

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?		
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
4. Does the Authority assign credit cards to employees for travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a non-collusion agreement?		
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?		
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"?		
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?		
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?		

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	14-18 FULTON STREET SERVICING, INC	<b>Address Line1</b>	56 Kosciuszko 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>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,106.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Security Electric Vehicles Gem E-2 And Gem E-4

<b>2. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Guard booth metal surround

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>3. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<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>	CUMBERLAND FLAG POLE PAINTING

<b>4. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	3/4/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$20,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,500.00	<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>	Building 62 - 3rd floor bathroom conversion

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>5. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	6/29/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$15,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$15,000.00	<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>	Building 3 - suite 806 - chain link fence to separate Turntable and BNYDC storage area for FA/Sprinkler work

<b>6. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	5/5/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$14,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$14,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 3 - 8th floor ladies room renovation including waterproofing of floors The duplicates were rejected. This PO is ok to pay.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>7. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	5/5/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$13,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$13,000.00	<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>	Building 3 - 8th floor men's room renovation including waterproofing of floors The duplicates were rejected. This PO is ok to pay.

<b>8. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	4/27/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$9,000.00	<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>	Building 62 - 3rd floor men's and ladies' room - grind previous layers of flooring, relevel, furnish and install new tiles.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>9. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	6/6/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$9,000.00	<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>	Building 62 - 2nd floor - men's and ladies' refresh

<b>10. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	3/22/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$8,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,500.00	<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>	Building 5 - 3rd floor men's and ladies' room floor retiling

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>11. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	5/10/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$7,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,500.00	<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>	Building 3 - suite 806 and hallway - close up suite according to lease map, provide access to fire escape, patching wall, demo pipe previously used by tenant; paint

<b>12. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	4/5/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$6,600.00	<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>	Invoice: 00012 03/30/2022 B292 • Supply and installed chain link fence approximately around 29 feet wide and 6 feet height. • Supply and Installed 6 ft. x 6 ft. chain link gate for access.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>13. Vendor Name</b>	A.I.A CONTRACTING CORP	<b>Address Line1</b>	240-20 83RD 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>	BELLEROSE
<b>Award Date</b>	3/22/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11426
<b>Fair Market Value</b>	\$5,000.00	<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>	Building 275 - 4th floor patched and painted men's and ladies rooms

<b>14. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	10/18/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$99,668.42	<b>Plus 4</b>	
<b>Amount</b>	\$99,668.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,668.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI approved components for B127 security installation. 48020A



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>15. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	10/18/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$66,016.26	<b>Plus 4</b>	
<b>Amount</b>	\$66,016.26	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,016.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Technology components for B127 security installation. 48020B

<b>16. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	11/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$30,347.05	<b>Plus 4</b>	
<b>Amount</b>	\$30,347.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,347.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 3 rooftop access monitoring - 4 cameras/doors on B3 + 1 camera on B77 aimed at B3 rooftop. AES Wiring from 11th fl racks 52757

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>17. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	11/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$21,267.18	<b>Plus 4</b>	
<b>Amount</b>	\$21,267.18	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,267.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 292 rooftop access monitoring - 5 cameras/doors 50993

<b>18. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	11/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$17,548.85	<b>Plus 4</b>	
<b>Amount</b>	\$17,548.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,548.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 292 right lobby hallway monitoring 3 Cameras Milestone License Pack + Monitoring 51585

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>19. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	11/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$15,322.30	<b>Plus 4</b>	
<b>Amount</b>	\$15,322.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,322.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 3 Loading Dock Cameras Gate Cameras w/audio 11-24-10-15 51139

<b>20. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	15-03 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	10/18/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>	\$10,000.00	<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>	TI Components for B127 rehab. 2nd network rack. Addl work approved by Matt 10/21 52758

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>21. 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>	8/12/2021	<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>	\$113,081.06	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$113,081.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through May 29th 2021. Invoice #34

<b>22. 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>	6/10/2022	<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>	\$112,497.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$112,497.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From March 28th Through April 30th 2022. Invoice #44

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>23. 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>	3/16/2022	<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>	\$109,916.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$109,916.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From September 27th Through October 31st 2021 Invoice #38

<b>24. 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>	12/9/2021	<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>	\$107,259.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$107,259.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through September 26th 2021. Invoice #37

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>25. 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>	4/1/2022	<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>	\$101,915.27	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,915.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From January 1st Through January 30th 2022. Invoice #41

<b>26. 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>	10/8/2021	<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>	\$98,689.58	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,689.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through August 22nd 2021. Invoice #36

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>27. 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>	5/20/2022	<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>	\$98,659.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,659.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From February 28th Through March 27th 2022. Invoice #43

<b>28. 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>	4/12/2022	<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>	\$92,567.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,567.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through February 27th 2022. Invoice #42

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>29. 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>	2/10/2022	<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>	\$91,834.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,834.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through September 26th 2021. Invoice #40 DUPLICATE INVOICE PAID WITH PO 13920

<b>30. 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>	3/10/2022	<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>	\$91,834.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,834.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through December 31st 2021. Invoice #40



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>31. 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>	8/12/2021	<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>	\$91,017.93	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,017.93	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through May 29th 2021. Invoice #33

<b>32. 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>	3/10/2022	<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>	\$90,596.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,596.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed Through November 28th 2021. Invoice #39

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>33. 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>	10/8/2021	<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>	\$90,330.72	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,330.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From June 28th Through July 25th 2021 Invoice #35

<b>34. 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>	8/12/2021	<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>	\$34,552.21	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,552.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Waterfront Arcadis Services Performed From March 25th Through April 25th 2021. Invoice #32

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>35. Vendor Name</b>	Athenica Environmental Services, Inc	<b>Address Line1</b>	45-09 Greenpoint 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>	LONG ISLAND CITY
<b>Award Date</b>	12/9/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,647.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,647.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Air Monitoring/Mold/Asbestos Inspections & Bulk samples analysis and Issuance of ACP5 Invoice #21191

<b>36. Vendor Name</b>	Atlantis Plumbing & Heating Corp.	<b>Address Line1</b>	79 Commerce 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>	12/15/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>	\$62,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$62,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Atlantis Invoice No. 4451, BLDG 275 Domestic Water Repipe north end of building. Work complete in basement.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>37. 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>	1/19/2022	<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>	\$20,000.00	<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>	BBR invoice no. 586, repair 400 SQFT of brick pointing BLDG 275, northwest corner of parapet.

<b>38. 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>	4/25/2022	<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>	\$12,500.00	<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>	BLDG 120 Roof repairs Inv. 609

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>39. 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>	10/12/2021	<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>	\$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>	Roof repair BLDG 275 Invoice 568, Repoint 200 SQFT of brick on bulkhead west end Invoice 569, Repair roof membrane on tp of bulkhead, remove potted plants

<b>40. 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>	4/25/2022	<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>	\$7,450.00	<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>	BLDG 20 roof repairs Inv. 610

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>41. 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>	12/14/2021	<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>	\$6,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 581 BLDG 12B roof repairs

<b>42. Vendor Name</b>	BNY Campus Associates LLC	<b>Address Line1</b>	15 Washington 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>	BROOKLYN
<b>Award Date</b>	10/22/2021	<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>	\$8,760,591.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,760,591.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Naval BNY Hospital Invoices I Through 4

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>43. Vendor Name</b>	BNY Campus Associates LLC	<b>Address Line1</b>	15 Washington 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>	BROOKLYN
<b>Award Date</b>	1/7/2022	<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>	\$8,300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,300,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ESD Grant

<b>44. Vendor Name</b>	BNY Campus Associates LLC	<b>Address Line1</b>	15 Washington 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>	BROOKLYN
<b>Award Date</b>	11/19/2021	<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>	\$1,471,745.45	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,471,745.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Naval BNY Hospital Invoices 5 Through 10

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>45. Vendor Name</b>	BNY Campus Associates LLC	<b>Address Line1</b>	15 Washington 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>	BROOKLYN
<b>Award Date</b>	3/9/2022	<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>	\$522,708.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$522,708.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Naval BNY Hospital Invoice #11

<b>46. Vendor Name</b>	BNY Campus Associates LLC	<b>Address Line1</b>	15 Washington 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>	BROOKLYN
<b>Award Date</b>	3/9/2022	<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>	\$157,200.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$157,200.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Naval BNY Hospital Invoice #12



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>47. 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>	Authority Contract - Competitive Bid	<b>City</b>	ISLIP
<b>Award Date</b>	5/23/2022	<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>	\$657,906.01	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$657,906.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bancker Invoices 85386 and 85816 for backflow prevention project

<b>48. 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>	Authority Contract - Competitive Bid	<b>City</b>	ISLIP
<b>Award Date</b>	11/12/2021	<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>	\$240,343.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$240,343.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backflow Prevention Project Bancker Invoice #83024

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>49. Vendor Name</b>	BlackHawk Data LLC	<b>Address Line1</b>	505 8th Ave Suite 12A-03
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/17/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$168,485.52	<b>Plus 4</b>	
<b>Amount</b>	\$168,485.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$168,485.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conference Room AV upgrades for BNYDC B77 & 92 Brooklyn PO# 14266 Invoice# 2022-11826

<b>50. Vendor Name</b>	BlackHawk Data LLC	<b>Address Line1</b>	505 8th Ave Suite 12A-03
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/14/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$21,867.75	<b>Plus 4</b>	
<b>Amount</b>	\$21,867.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,867.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Conf Room upgrade 2022-11646

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>51. Vendor Name</b>	BlackHawk Data LLC	<b>Address Line1</b>	505 8th Ave Suite 12A-03
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/3/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$11,632.96	<b>Plus 4</b>	
<b>Amount</b>	\$11,632.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,632.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology Update POC for Missouri Conf Room 2022-11695

<b>52. Vendor Name</b>	Broadway Construction Group, LLC	<b>Address Line1</b>	140 Broadway Floor 41
<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>	6/29/2022	<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>	\$525,813.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$525,813.73	<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 Pre-Con Staffing Service Rendered Through May 31st 2022. Invoice #5

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>53. Vendor Name</b>	Broadway Construction Group, LLC	<b>Address Line1</b>	140 Broadway Floor 41
<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>	6/23/2022	<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>	\$315,292.86	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$315,292.86	<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 Pre-Con Staffing Service Rendered Through April 30th 2022. Invoice #4

<b>54. Vendor Name</b>	Broadway Construction Group, LLC	<b>Address Line1</b>	140 Broadway Floor 41
<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>	3/25/2022	<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>	\$264,643.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$264,643.96	<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 Pre-Con Staffing Service Rendered From February 9th Through February 28th 2022. Invoice #2

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>55. Vendor Name</b>	Broadway Construction Group, LLC	<b>Address Line1</b>	140 Broadway Floor 41
<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>	5/10/2022	<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>	\$75,028.37	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,028.37	<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 Pre-Con Staffing Service Rendered Through March 31st 2022. Invoice #3

<b>56. Vendor Name</b>	Broadway Construction Group, LLC	<b>Address Line1</b>	140 Broadway Floor 41
<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>	10/8/2021	<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>	\$60,304.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,304.10	<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 Pre-Con Staffing Service Rendered From May 6th Through July 31st 2021. Invoice #1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>57. 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>	1/5/2022	<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>	\$399,369.62	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$399,369.62	<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 Final Requisition #12

<b>58. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/2/2022	<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>	\$23,897.01	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,897.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Environmental Consultant Invoice 0522-02BNYFM

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>59. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/30/2021	<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>	\$23,477.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,477.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Environmental Consultant Contract 0621-BNYFM

<b>60. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	6/16/2022	<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>	\$11,235.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,235.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backflow Prevention Project Environmental Services invoice No. 0522-03BNY-BFPA

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>61. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/14/2022	<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>	\$11,063.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,063.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	DP- PROJECT #10468 BNY - DEVELOPMENT & PLANNING SERVICES CONTRACT Invoice#0322-01BNYDP Total 11,063.92

<b>62. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	11/30/2021	<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>	\$11,046.91	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,046.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Environmental Consultant Contract 0421-02BNYFM



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>63. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/15/2021	<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>	\$9,829.35	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,829.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv. BNYFM 0321 - Environmental Services

<b>64. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/20/2022	<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>	\$9,581.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,581.92	<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 including Nat Grid RI review and meeting and Task 17 CAMP air monitoring Invoice #0522-01BNYDP Total 9581.92

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>65. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/20/2022	<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>	\$6,712.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,712.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Environmental Consultant Inv. 0322-02

<b>66. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	3/2/2022	<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>	\$6,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,200.00	<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 environmental consulting to prepare bid documents on Berth 14A, invoice no. 0122-01BNY779

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>67. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/15/2021	<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>	\$5,024.27	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,024.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv. BNYFM 0521 - Environmental Services

<b>68. Vendor Name</b>	EAST COAST BUILDERS GROUP INC	<b>Address Line1</b>	101-08 95TH 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>	OZONE PARK
<b>Award Date</b>	6/21/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11416
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$241,457.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$241,457.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #5 Facade Repairs Services Rendered Through May 23rd 2022. Invoice #3

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>69. Vendor Name</b>	EAST COAST BUILDERS GROUP INC	<b>Address Line1</b>	101-08 95TH 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>	OZONE PARK
<b>Award Date</b>	3/8/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11416
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$103,896.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$103,896.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #5 Facade Repairs Services Rendered Through February 1st 2022. Invoice #2

<b>70. Vendor Name</b>	EAST COAST BUILDERS GROUP INC	<b>Address Line1</b>	101-08 95TH 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>	OZONE PARK
<b>Award Date</b>	12/16/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11416
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,102.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,102.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #5 Facade Repairs Services Rendered Through November 30th 2021. Invoice #1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>71. Vendor Name</b>	GPA Environmental Group, Inc	<b>Address Line1</b>	46 Titus Road
<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>	GLEN COVE
<b>Award Date</b>	5/24/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11542
<b>Fair Market Value</b>	\$99,555.00	<b>Plus 4</b>	
<b>Amount</b>	\$99,555.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,555.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	1. 10th Floor Room 1008- Pipe Insulation 2.9th Floor- Various Room- Pipe Insulation Invoice# :545

<b>72. Vendor Name</b>	GPA Environmental Group, Inc	<b>Address Line1</b>	46 Titus Road
<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>	GLEN COVE
<b>Award Date</b>	4/13/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11542
<b>Fair Market Value</b>	\$8,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,500.00	<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>	7th Floor Open Area (One Location) Pipe insulation removal including cleanup debris Invoice #528

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>73. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road 4th Fl
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	9/2/2021	<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>	\$105,561.56	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$105,561.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC - Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers. Invoice no. 25 dated 6.28.21

<b>74. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road 4th Fl
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	7/28/2021	<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>	\$44,284.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,284.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC - Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers. Invoice No. 24 dated 6.2.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>75. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road 4th Fl
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	9/2/2021	<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>	\$24,786.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,786.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC - Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers Invoice no. 26 dated 7.29.21

<b>76. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road 4th Fl
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	9/3/2021	<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>	\$15,814.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,814.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	(Capital) BLDG 280 Steam Line - Design Inv 187160

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>77. 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>	4/13/2022	<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>	\$19,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 5 - Material and labor cost to replace the defective debris netting sections on the south side of the building. Invoice dated 5.6.22 is attached.

<b>78. 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>	1/25/2022	<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>	\$16,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bnydc - Rental and maintenance expenses for Bldgs. 3, 5 & 280 sidewalk shed for period 11/18/21 - 12/18/21. Invoice No. 1529 dated 01.17.22



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>79. 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>	11/3/2021	<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>	\$15,500.00	<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>	Bldg. 292 - Installation of sidewalk sheds on the NE and NW corners of the building to protect the public pending the facade repairs. Invoice no. 1487 dated 2021-10-11.

<b>80. 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>	2/25/2022	<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>	\$13,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 5 wood replacement a) Replace Damaged Mud sill replacement and alignment (100 EA) b) Replace Rusted framing members Plywood (25 EA) c) Utility Planks (160 EA) Invoice #:1499

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>81. 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>	2/8/2022	<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>	\$12,500.00	<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>	Bldg. 3 - Cleaning of the gutters and caulking work in fourteen (14) locations completed to fix the existing leaks under the canopy. Invoice No. 1532 dated 3.18.22 is attached.

<b>82. 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>	9/20/2021	<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>	\$11,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 5 - Repairs to sidewalk shed (SW section) due to vehicular accident on 8.16.21 as per attached proposal Invoice No. 1464 dated 9.7.21 attached

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>83. 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>	9/24/2021	<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>	\$11,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice #1473 09/16/2021 B77 Scaffold Dismantling

<b>84. 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>	11/16/2021	<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>	\$6,900.00	<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>	BNYDC - Reinstallation of Sidewalk Shed at Bldg. 280 after Steam Leak Repairs were completed. Invoice no. 1467 dated 9.9.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>85. 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>	2/1/2022	<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>	\$5,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 3 - Concrete repairs completed around the metal plates and manhole covers on the loading dock to eliminate the existing tripping hazards. Invoice no. 1531 dated 3.18.22 is attached.

<b>86. 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>	7/5/2021	<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>	\$5,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC - Removal of sidewalk shed section at Morris Ave. & Sixth St. to facilitate excavation work for steam leak repairs. Invoice No. 1434 dated 6.21.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>87. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	9/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$258,472.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$258,472.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Jacobs Structural Contract Design Professional Services from July 1st Through July 31st 2021 Invoice# :EBXE7400010

<b>88. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	9/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Jacobs Structural Contract Design Professional Services from May 1st Through June 30th 2021. Invoice# :EBXE7400009

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>89. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	8/6/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,076.82	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,076.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Dry Dock 1 & Pump Well 124 Services Performed From May 1st Through May 28th 2021. Invoice# :EBXE4200017

<b>90. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	9/28/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,561.76	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,561.76	<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 29th Through October 2nd 2020. (Paying The Remaining Balance) From Original PO #8976 Invoice # :EBXE4203019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>91. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	6/28/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,739.94	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,739.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Dry 5, 6 & Pump Well 156 Rendered From August 28th Through October 1st 2021 Invoice #:EBXE4203030

<b>92. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	12/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,138.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,138.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Dry Dock 5, 6 & Pump Well 156 Services Rendered From October 2nd Through October 29th 2021 Invoice #:EBXE4203031

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>93. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	8/5/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,300.59	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,300.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA- Berth 10 & 10A Services Performed From May 1st Through May 28th 2021 Invoice# :EBXE9002006

<b>94. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	12/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,858.61	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,858.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Dry Dock 1 & Pump Well 124 Services Rendered From August 27th Through October 1st 2021 Invoice #: EBXE4200021



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>95. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	12/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,645.53	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,645.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Dry Dock 1 & PW 124 Services Rendered From October 2nd Through October 29th 2021 Invoice #: EBXE4200022

<b>96. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	9/27/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,540.09	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,540.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Dry Dock 1 & Pump Well 124 Services Rendered From July 3rd Through July 30th 2021.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>97. Vendor Name</b>	Jacobs Civil Consultants, Inc.	<b>Address Line1</b>	One Penn Plaza, 54th FL, Suite 5420
<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>	2/11/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,189.91	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,189.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Dry Dock 1 & Pump Well 124 Services Rendered From November 27th Through December 31st 2021 Invoice #:EBXE4200024

<b>98. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	4/14/2022	<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>	\$96,108.65	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,108.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	* Please hold check for pickup - do not mail - thank you * Contract 784 Job 10562 Category 900-400

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>99. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	1/28/2022	<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>	\$75,847.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,847.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Req #2 for Kelly Construction's fitout of Rustik space. Requisition including lien waiver is attached. * NOTE: Check should be given to Matt Harrison when cut, not mailed. Thank you

<b>100. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	5/2/2022	<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>	\$69,673.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,673.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PROCESSED WITH VENATOR Contract 784 Job 10562 Category 900-400

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>101. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	9/23/2021	<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>	\$63,648.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,648.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rustik Construction project building 77 Total 63,648.00

<b>102. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	6/14/2022	<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>	\$48,479.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,479.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Previous PO's were processed under GL Code 1200-500 - I don't see this GL code now, I assume 5500-1050 is correct but if not let me know.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>103. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	2/18/2022	<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>	\$39,177.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,177.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Req #3 for Kelly Construction's fitout of Rustik space. Requisition including lien waiver is attached. * NOTE: Check should be given to Matt Harrison when cut, not mailed. Thank you

<b>104. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	9/20/2021	<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>	\$17,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Proposal for Bldg. 127 90 Minute minute fire rate glass door

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>105. Vendor Name</b>	Kelly Construction Company, LLC	<b>Address Line1</b>	63 Flushing Avenue Unit 255
<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>	9/30/2021	<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>	\$17,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 Fire Rate Glass door Final payment

<b>106. Vendor Name</b>	Marfi Contracting Corp	<b>Address Line1</b>	539 Cary 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>	STATEN ISLAND
<b>Award Date</b>	8/31/2021	<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>	\$214,966.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$214,966.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #50 Services Rendered From 6/18/2021 - 7/18/2021 Invoice #5

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>107. Vendor Name</b>	Marfi Contracting Corp	<b>Address Line1</b>	539 Cary 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>	STATEN ISLAND
<b>Award Date</b>	7/8/2021	<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>	\$207,405.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$207,405.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marfi Bldg #50 Roof Replacement Professional Service Rendered Through 6/17/2021 Invoice #4

<b>108. Vendor Name</b>	Marfi Contracting Corp	<b>Address Line1</b>	539 Cary 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>	STATEN ISLAND
<b>Award Date</b>	7/27/2021	<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>	\$63,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marfi Bldg. #50 Invoice #4 Remaining balance to be paid on that invoice is 63,000 From Original P.O #11223

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>109. Vendor Name</b>	Marfi Contracting Corp	<b>Address Line1</b>	539 Cary 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>	STATEN ISLAND
<b>Award Date</b>	11/11/2021	<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>	\$57,955.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,955.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #50 Roof Replacement Services Rendered Through September 8th 2021. Invoice #6

<b>110. Vendor Name</b>	Marfi Contracting Corp	<b>Address Line1</b>	539 Cary 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>	STATEN ISLAND
<b>Award Date</b>	4/1/2022	<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>	\$11,638.41	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,638.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #50 Roof Replacement Services Rendered Through December 9th 2021. Invoice #7



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>111. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	4/29/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$90,837.85	<b>Plus 4</b>	
<b>Amount</b>	\$90,837.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,837.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From February 25th Through April 1st 2022. Invoice #7

<b>112. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	5/20/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$60,653.08	<b>Plus 4</b>	
<b>Amount</b>	\$60,653.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,653.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From April 2nd Through April 29th 2022. Invoice #8

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>113. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	6/15/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$42,366.84	<b>Plus 4</b>	
<b>Amount</b>	\$42,366.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,366.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From April 30th Through May 27th 2022. Invoice #9

<b>114. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	12/8/2021	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$31,391.64	<b>Plus 4</b>	
<b>Amount</b>	\$31,391.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,391.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From September 30th Through October 27th 2021 Invoice #2

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>115. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WOODCLIFF LAKE
<b>Award Date</b>	6/7/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$26,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$26,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC engaged McLaren to complete a study of required scope to refurbish Dry Dock 4 as a wet berth. The previous BNYDC CEO approved funding this work from BNYDC contingency. Please contact Matt Harrison with any questions.

<b>116. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	2/9/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$14,215.25	<b>Plus 4</b>	
<b>Amount</b>	\$14,215.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,215.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From November 25th Through December 31st 2021 Invoice #4

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>117. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	4/11/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$14,207.05	<b>Plus 4</b>	
<b>Amount</b>	\$14,207.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,207.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From January 1st Through January 28th 2022 Invoice #5

<b>118. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	12/8/2021	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$11,945.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,945.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,945.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From August 26th Through September 29th 2021 Invoice #1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>119. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	4/11/2022	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$9,320.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,320.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,320.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From January 29th Through February 25th 2022 Invoice #6

<b>120. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<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>	WOODCLIFF LAKE
<b>Award Date</b>	12/8/2021	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07677
<b>Fair Market Value</b>	\$7,868.58	<b>Plus 4</b>	
<b>Amount</b>	\$7,868.58	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,868.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier D Demolition And Bulkhead Stabilization Services From October 28th Through November 24th 2021 Invoice #3

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>121. 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>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/2/2022	<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>	\$66,668.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,668.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Demolition of Bldg. #74 Invoice #6

<b>122. 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>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/2/2022	<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>	\$16,768.21	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,768.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Demolition of Bldg. #74 Invoice #5

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>123.</b>	<b>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>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	9/17/2021	<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>	\$5,005.02	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,005.02	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Demolition of Bldg. #74 Invoice #4

<b>124.</b>	<b>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>	2/11/2022	<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>	\$222,489.32	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$222,489.32	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Nanotronics Bldg. #20 Invoice #11

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>125. 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>	7/8/2021	<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>	\$157,279.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$157,279.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Nanotronics Bldg. #20 Invoice# 9

<b>126. 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>	10/12/2021	<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>	\$130,209.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,209.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Nanotronics Bldg. #20 Invoice #10



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>127. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	103 Harding Court
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST STROUDSBURG
<b>Award Date</b>	12/13/2021	<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>	\$21,254.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,254.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Extension of BNYDC network to 11th floor of B3. Two additional racks with fiber from 2nd fl IDF, rack, UPS, labor 500 4481

<b>128. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	103 Harding Court
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST STROUDSBURG
<b>Award Date</b>	12/13/2021	<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>	\$18,946.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,946.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Extension of BNYDC network to 1st floor of B292. Fiber from 3rd fl MDF, rack, UPS, labor 500 4482

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>129. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	103 Harding Court
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST STROUDSBURG
<b>Award Date</b>	12/13/2021	<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>	\$17,184.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,184.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Extension of BNYDC network to 8th floor of B280. One additional rack with fiber from 1st fl IDF, rack, UPS, labor 500 4480

<b>130. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	103 Harding Court
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST STROUDSBURG
<b>Award Date</b>	4/7/2022	<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>	\$6,987.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,987.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B3 Camera Wiring B77 Camera Wiring B292 Camera Wiring B280 Wiring B5 Facade 500 4490

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>131. Vendor Name</b>	PAL Environmental Safety Corp d/b/a PAL Environmental Services	<b>Address Line1</b>	11-02 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>	11/5/2021	<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>	\$58,547.56	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,547.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	#50 Roof Services Rendered From July 1st Through July 31st 2021. Invoice #1

<b>132. 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>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	7/1/2021	<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>	\$37,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldgs. 11, 12 & 12B - Façade Repair Work done on these buildings as per attached contract. Invoice No. BNY-11-01 dated 6.30.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>133. 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>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/11/2022	<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>	\$29,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 131 Ceiling tile replacement Inv. BNY-131-F

<b>134. 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>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	9/20/2021	<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>	\$22,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 50A - Façade Repair Work Invoice No. BNY-50A-01 dated 10/5/21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>135. Vendor Name</b>	SASCO CONSTRUCTION SERVICE, LLC	<b>Address Line1</b>	444 CONEY ISLAND 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>	4/29/2022	<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>	\$38,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #3 Facade Repairs Services Performed Through April 25th 2022. Invoice #1

<b>136. Vendor Name</b>	Smith-Miller & Hawkinson, LLP	<b>Address Line1</b>	305 Canal 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>	2/7/2022	<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>	\$92,447.26	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,447.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #3 7th Floor Subdivision Design Services Invoice# :2000-06

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>137. Vendor Name</b>	Smith-Miller & Hawkinson, LLP	<b>Address Line1</b>	305 Canal 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>	6/27/2022	<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>	\$81,510.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,510.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #3 (CUNY) Tenant- Fit Out Design Contract. Invoice# :2110-02

<b>138. Vendor Name</b>	Smith-Miller & Hawkinson, LLP	<b>Address Line1</b>	305 Canal 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>	6/27/2022	<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>	\$81,076.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,076.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #3 (CUNY) Tenant- Fit Out Design Contract. Invoice# :2110-01

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>139. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	5/10/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$491,012.27	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$491,012.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and installation of a new 13.8kV substation on the 2nd Floor and demolishing of the existing substation (FEMA project). Invoice No. 290-9 dated 3.10.22 is attached.

<b>140. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	9/28/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$314,672.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$314,672.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a New Substation and demolishing of the Existing Substation (FEMA project) Invoice No. 290-3 dated 9.1.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>141. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	12/31/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,518.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$250,518.23	<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 13.8kV substation in Bldg. 127 (2nd Fl.) and to demolish the existing substation. Invoice No. 290-6 dated 11.30.21

<b>142. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	6/8/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$206,848.32	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$206,848.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a new 13.8kV substation on the 2nd floor and to demolish the existing substation. (FEMA project). Invoice no. 290-11 dated 5.26.22



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>143. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	3/9/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$172,681.06	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$172,681.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and installation of a new 13.8kV substation on the 2nd Floor and demolishing of the existing substation (FEMA project). Invoice No. 290-8 dated 3.01.22 is attached.

<b>144. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	8/26/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$163,840.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$163,840.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a new substation and demolition of existing substation. (FEMA Project). Invoice No. 290-1 dated 7.1.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>145. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$163,288.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$163,288.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a new 13.8kV substation on the 2nd floor and to demolish the existing substation. (FEMA project). Invoice no. 290-10 dated 5.18.22 is attached.

<b>146. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	3/2/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$141,862.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,862.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and installation of a new 13.8kV substation on the 2nd Floor and demolishing of the existing substation (FEMA project). Invoice No. 290-7 dated 2.23.2022 is attached.

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>147. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	11/8/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$122,894.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$122,894.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a new Substation on the 2nd Floor and demolishing of the existing substation (FEMA Project). Invoice No. 290-4 dated 11.2.21

<b>148. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	9/7/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$44,953.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,953.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG. 127 - Construction and Installation of a new 13.8kV substation on the 2nd floor and demolishing of existing substation (FEMA Project). Invoice No. 290-2 dated 8.1.21

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>149. Vendor Name</b>	TAP Electrical Contracting Service, Inc.	<b>Address Line1</b>	926A Lincoln 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>	HOLBROOK
<b>Award Date</b>	12/2/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11741
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,453.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,453.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 127 - Construction and Installation of a new 13.8kV substation and demolish existing substation (FEMA project) Invoice no. 290-5 dated 11.4.21

<b>150. Vendor Name</b>	TCF Capital Solutions	<b>Address Line1</b>	11100 Wayzata Blvd #801
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MINNETONKA
<b>Award Date</b>	5/2/2022	<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55305
<b>Fair Market Value</b>	\$218,810.95	<b>Plus 4</b>	
<b>Amount</b>	\$218,810.95	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$218,810.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	) PLATE SMART LICENSE PLATE READING SOLUTION SYSTEMS W/ ALL ATTACHMENTS

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>151. 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>	7/22/2021	<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>	\$295,280.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$295,280.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #127 Final Invoice Invoice #26

<b>152. Vendor Name</b>	Vanguard Construction and Development, Co Inc.	<b>Address Line1</b>	350 Fifth Avenue, Suite 5500
<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>	6/24/2022	<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>	\$394,308.56	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$394,308.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg.#3 7th Fl. Subdivision & Pratt Services Performed Through April 30th 2022. Invoice #2

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>153. Vendor Name</b>	Vanguard Construction and Development, Co Inc.	<b>Address Line1</b>	350 Fifth Avenue, Suite 5500
<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>	5/6/2022	<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>	\$307,824.47	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$307,824.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg.#3 7th Fl. Subdivision & Pratt Services Performed Through March 31st, 2022. Invoice #1

<b>154. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	2/10/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$27,570.00	<b>Plus 4</b>	
<b>Amount</b>	\$27,570.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,570.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SR Bldg. 292 Replaced approx. 140 FT of 1 1/2 copper cold water feed

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>155. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	7/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$24,895.00	<b>Plus 4</b>	
<b>Amount</b>	\$24,895.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,895.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SR 5/17/21 Bldg. 292 Cut and removed a 4 Iron pipe and fitting

<b>156. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	8/11/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$14,900.00	<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>	SR Bldg. 127 7/8/21 Install 5 domestic water branch meter

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>157. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	6/30/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$11,300.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. 5, 1st floor warehouse, 4/27/22 Opened approx. 11ft x 6ft. concrete flooring to gain access to underground piping and make repairs.

<b>158. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	3/4/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$9,950.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,950.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,950.00	<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. 92 Saturday differential Relocate existing water meter to comply with DEP NOV



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>159. Vendor Name</b>	Varuzzi Plumbing & Heating, Inc	<b>Address Line1</b>	65-15 Forest 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>	RIDGEWOOD
<b>Award Date</b>	1/11/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$8,900.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Removed and replace 4rotten sanitary waste pipe in 292

<b>160. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	8/9/2021	<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>	\$45,306.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,306.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #3, 5, 280 & 50 Services Rendered Through February 26th 2021. Invoice #12

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>161. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	5/27/2022	<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>	\$44,762.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,762.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Alarm And Sprinkler Upgrades Services Rendered Through January 28th 2022 Invoice #16

<b>162. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	1/28/2022	<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>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #77 Facade Services Rendered From September 28th Through January 14th 2022 Invoice #900206

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>163. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	8/10/2021	<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>	\$20,119.79	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,119.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Alarm And Sprinkler Upgrades Services Performed From April 1st Through April 23rd 2021 Invoice #13

<b>164. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	10/22/2021	<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>	\$15,000.00	<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>	Bldg. #77 Facade Services Rendered Through September 30th 2020. Invoice #900181

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>165. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	8/10/2021	<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>	\$13,423.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,423.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Alarm And Sprinkler Upgrades Services Rendered From May 1st Through June 18th 2021 Invoice #14R3

<b>166. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	4/27/2022	<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>	\$13,000.00	<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>	Bldg. #77 Facade Services Rendered From January 15th Through April 1st 2022 Invoice #900240

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>167. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	6/22/2022	<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>	\$7,500.00	<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>	Bldg. #77 Facade Services Rendered From April 2nd Through April 30th 2022 Invoice #900251

<b>168. Vendor Name</b>	Velocity Architectural & Egeineering Group, DPC	<b>Address Line1</b>	42 West 39th Street, 7th 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>	12/9/2021	<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>	\$7,274.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,274.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Outstanding Payment Owed. Invoice #12A

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>169. Vendor Name</b>	Vidaris, Inc	<b>Address Line1</b>	P O Box 821321
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/10/2022	<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>	\$15,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg #3 & Bldg #5 Facade Repair Design & Special Inspection Services Rendered Through November 30th 2021 Invoice #:202111228

<b>170. Vendor Name</b>	Vidaris, Inc	<b>Address Line1</b>	P O Box 821321
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	3/8/2022	<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>	\$10,625.00	<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>	Bldg #3 & Bldg #5 Facade Repair Design & Special Inspection Services Rendered Through January 31st 2022 Invoice #:202201216

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023  
 Status: UNSUBMITTED  
 Certified Date : N/A

<b>171. Vendor Name</b>	Vidaris, Inc	<b>Address Line1</b>	P O Box 821321
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/26/2021	<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>	\$7,200.00	<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>	Bldg. #3 & #5 Facade Services Rendered Through May 31st 2021. Invoice # :202150135R

<b>172. Vendor Name</b>	Vidaris, Inc	<b>Address Line1</b>	P O Box 821321
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/22/2021	<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>	\$5,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg. #3 & #5 Facade Services Rendered Through April 2021. Invoice # :202104100

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 08/29/2023

Status: UNSUBMITTED

Certified Date : N/A

**Additional Comments**