

Procurement Report for Hudson River Park Trust

Fiscal Year Ending: 03/31/2018

Run Date: 09/13/2018

Status: CERTIFIED

Certified Date: 06/29/2018

**Procurement Information:**

	Question	Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://hudsonriverpark.org/assets/content/general/2017-Procurement_Guidelines_Final.pdf">https://hudsonriverpark.org/assets/content/general/2017-Procurement_Guidelines_Final.pdf</a>
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	

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	<b>Question</b>	<b>Response</b>	<b>URL(If Applicable)</b>
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30.19%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	50.34%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	A ROYAL FLUSH OF NY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4571	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Lease of portable/temporary restroom facilities for 3 yrs.w/10% contingency + 2-one yr. renewal.	<b>Award Date</b>	12/05/13
<b>Amount Expended for Fiscal Year</b>	\$17,545.93	<b>Begin Date</b>	03/31/17
<b>Amount Expended for Life to Date</b>	\$93,292.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	\$15,810.72	<b>Amount</b>	\$109,102.62
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 3126		
<b>Address Line 2</b>			
<b>City</b>	BRIDGEPORT		
<b>State</b>	CT		
<b>Postal Code</b>	06605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	ADJUSTERS INTERNATIONAL, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	F4666	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FEMA Project Close-Out Consulting Services;FEMA Project Close Out Preparation & Analysis	<b>Award Date</b>	06/23/15
<b>Amount Expended for Fiscal Year</b>	\$80,434.32	<b>Begin Date</b>	06/23/15
<b>Amount Expended for Life to Date</b>	\$323,885.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$36,114.85	<b>Amount</b>	\$360,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$360,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	126 BUSINESS PARK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	UTICA		
<b>State</b>	NY		
<b>Postal Code</b>	13501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	ADR BULBS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plants & Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 538		
<b>Address Line 2</b>			
<b>City</b>	CHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	10918		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	ADVANCE PRODUCTS, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4848	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CLOSED PIER 40 WEST AND SOUTH WALKWAY	<b>Award Date</b>	09/01/17
<b>Amount Expended for Fiscal Year</b>	\$27,801.00	<b>Begin Date</b>	09/22/17
<b>Amount Expended for Life to Date</b>	\$27,801.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$27,801.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$27,801.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1915 SWARTHMORE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	LAKWOOD		
<b>State</b>	NJ		
<b>Postal Code</b>	08701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	AKRF, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	F4662	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Additional parkwide environmental consulting services for Amendment #2.	<b>Award Date</b>	04/01/15
<b>Amount Expended for Fiscal Year</b>	\$30,554.23	<b>Begin Date</b>	04/01/15
<b>Amount Expended for Life to Date</b>	\$470,630.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$139,369.64	<b>Amount</b>	\$610,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$610,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	440 PARK AVENUE SOUTH, 7TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>6. Vendor Name</b>	ALDONA FIRE PROTECTION, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4664	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide monitoring, inspection, maintenance and repair of fire alarm systems & post H. Sandy expen	<b>Award Date</b>	03/31/15
<b>Amount Expended for Fiscal Year</b>	\$48,808.40	<b>Begin Date</b>	03/31/15
<b>Amount Expended for Life to Date</b>	\$162,044.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/18
<b>Current or Outstanding Balance</b>	\$28,640.60	<b>Amount</b>	\$190,685.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$190,685.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	54-14 74TH STREET		
<b>Address Line 2</b>			
<b>City</b>	ELMHURST		
<b>State</b>	NY		
<b>Postal Code</b>	11373		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>7. Vendor Name</b>	ALTERNATE POWER SOLUTIONS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M4649	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PIER 40 -Emergency Generator - Maintenance & Repai	<b>Award Date</b>	03/31/15
<b>Amount Expended for Fiscal Year</b>	\$8,103.15	<b>Begin Date</b>	03/31/15
<b>Amount Expended for Life to Date</b>	\$18,036.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/02/18
<b>Current or Outstanding Balance</b>	\$23,963.38	<b>Amount</b>	\$42,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	42 FIELD STREET		
<b>Address Line 2</b>			
<b>City</b>	WEST BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11704		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>8. Vendor Name</b>	ASI SYSTEM INTERGRATION INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer Software/Rental	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,183.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 824780		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>9. Vendor Name</b>	BARISH PUMP CO. INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pier Improvements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,166.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	61 ALLEN BLVD		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>10. Vendor Name</b>	BEDS & BORDERS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plants & Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,350.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 LAUREL LANE		
<b>Address Line 2</b>			
<b>City</b>	LAUREL		
<b>State</b>	NY		
<b>Postal Code</b>	11948		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	BEST BUY BUSINESS ADVANTAGE ACCOUNT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,398.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 731247		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	BISSETT NURSERY CORPORATION	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plants & Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,117.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	323 LONG ISLAND AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HOLTSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11742		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	BOBCAT OF NEW YORK	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,378.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	58-64A MAURICE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	MASPETH		
<b>State</b>	NY		
<b>Postal Code</b>	11378		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	BOND SCHOENECK & KING, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R4342	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	For continued representation in connection with	<b>Award Date</b>	05/12/08
<b>Amount Expended for Fiscal Year</b>	\$39,471.25	<b>Begin Date</b>	06/29/17
<b>Amount Expended for Life to Date</b>	\$478,300.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$31,699.94	<b>Amount</b>	\$510,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1010 Franklin Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	GARDEN CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11530		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	BROADSOFT INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs & Maintenance - Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9737 WASHINGTONIAN BLVD, SUITE 350		
<b>Address Line 2</b>			
<b>City</b>	GAITHERSBURG		
<b>State</b>	MD		
<b>Postal Code</b>	20878		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	C S BUSINESS SYSTEMS, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98,416.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1236 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	CAPTAIN MIKE'S DIVING SERVICES, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other outside services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	530 CITY ISLAND AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BRONX		
<b>State</b>	NY		
<b>Postal Code</b>	10464		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	CARR BUSINESS SYSTEMS INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,646.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 28330		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	CARRIER COMMUNICATIONS CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M4868	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Seg 4 security cameras & related install services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,399.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	CARRIER COMMUNICATIONS, INC d/b/a MULTI-MEDIA COM CORP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M4775	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	(CLOSED)Segment 3/Tribeca security	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,980.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	CARRIER COMMUNICATIONS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M4818	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Phase II Tribeca Camera Installation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,485.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	CARTEGRAPH SYSTEMS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4748	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Subscription for the use of software products,	<b>Award Date</b>	09/30/16
<b>Amount Expended for Fiscal Year</b>	\$128,395.50	<b>Begin Date</b>	09/30/16
<b>Amount Expended for Life to Date</b>	\$129,448.77	<b>Renewal Date</b>	09/29/17
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$117,332.23	<b>Amount</b>	\$246,780.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$246,780.87
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3600 DIGITAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	DUBUQUE		
<b>State</b>	IA		
<b>Postal Code</b>	52003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	CARTER LEDYARD& MILBURN LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R4836	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Legal retainer	<b>Award Date</b>	02/21/17
<b>Amount Expended for Fiscal Year</b>	\$50,094.69	<b>Begin Date</b>	02/21/17
<b>Amount Expended for Life to Date</b>	\$53,907.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/07/18
<b>Current or Outstanding Balance</b>	\$51,092.23	<b>Amount</b>	\$105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$105,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 WALL STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>24. Vendor Name</b>	CH2M HILL ENGINEERING, P.A.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4680	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration - Engr. of Recordsservices.	<b>Award Date</b>	03/16/16
<b>Amount Expended for Fiscal Year</b>	\$341,795.43	<b>Begin Date</b>	03/16/16
<b>Amount Expended for Life to Date</b>	\$475,233.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$981,899.57	<b>Amount</b>	\$1,457,133.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	8
<b>Address Line 1</b>	22 CORTLAND STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	CITY OF NY PARKS & RECREATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G3041	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	AMEND.#16-24/7 Parkwide Security Services from	<b>Award Date</b>	10/17/00
<b>Amount Expended for Fiscal Year</b>	\$3,785,232.24	<b>Begin Date</b>	10/17/00
<b>Amount Expended for Life to Date</b>	\$33,612,922.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$1,985,212.32	<b>Amount</b>	\$35,598,134.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	830 FIFTH AVENUE, ROOM 24		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	COLUMBIA CASCADE COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs/Mtnce - Other - Facilites	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,654.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 S.W.SIXTH AVENUE, SUITE 310		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>27. Vendor Name</b>	CONTROL POINT ASSOCIATES, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4847	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(CLOSED)To perform survey work at Chelsea	<b>Award Date</b>	08/10/17
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	08/10/17
<b>Amount Expended for Life to Date</b>	\$11,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$11,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2929 EXPRESSWAY DRIVE NORTH		
<b>Address Line 2</b>	SUITE 125		
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11749		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer & Other Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$243,628.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 HALSTEAD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	DATTNER ARCHITECTS D.P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4778	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	West 44th st. park building architectural/engineer	<b>Award Date</b>	01/09/17
<b>Amount Expended for Fiscal Year</b>	\$7,959.50	<b>Begin Date</b>	01/09/17
<b>Amount Expended for Life to Date</b>	\$7,959.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/18
<b>Current or Outstanding Balance</b>	\$16,590.50	<b>Amount</b>	\$24,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$24,550.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1385 BROADWAY, 15TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	DEBORAH BRADLEY CONSTR & MGT SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4208	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction & Management services for BloomfieldSt. to West 14th St. Bikeway & Lay-By Constr. work	<b>Award Date</b>	06/21/16
<b>Amount Expended for Fiscal Year</b>	\$172,107.00	<b>Begin Date</b>	06/21/16
<b>Amount Expended for Life to Date</b>	\$3,050,369.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$133,416.00	<b>Amount</b>	\$3,183,785.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	DEBORAH BRADLEY CONSTR & MGT SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M4647	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide unit paving restoration work& management	<b>Award Date</b>	06/29/16
<b>Amount Expended for Fiscal Year</b>	\$80,269.27	<b>Begin Date</b>	06/29/16
<b>Amount Expended for Life to Date</b>	\$80,269.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/06/16
<b>Current or Outstanding Balance</b>	\$112,853.27	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION & MGT SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4204	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bloomfield St to West 14th St Upland	<b>Award Date</b>	04/18/17
<b>Amount Expended for Fiscal Year</b>	\$2,905,269.06	<b>Begin Date</b>	04/18/17
<b>Amount Expended for Life to Date</b>	\$2,933,538.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$3,534,967.25	<b>Amount</b>	\$6,468,506.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park Playground construction	<b>Award Date</b>	09/05/17
<b>Amount Expended for Fiscal Year</b>	\$588,392.00	<b>Begin Date</b>	02/10/18
<b>Amount Expended for Life to Date</b>	\$758,480.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/05/19
<b>Current or Outstanding Balance</b>	\$1,724,671.00	<b>Amount</b>	\$2,483,151.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	DENNIS CUNNING/ DLC CONSULTING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	F4499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Provide auditing services in connection with operations of the Pier 40 parking garage	<b>Award Date</b>	02/29/12
<b>Amount Expended for Fiscal Year</b>	\$40,031.25	<b>Begin Date</b>	02/29/12
<b>Amount Expended for Life to Date</b>	\$448,245.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$1,755.00	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$450,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	37 SUMMIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	OAK RIDGE		
<b>State</b>	NJ		
<b>Postal Code</b>	07438		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	DIANA TSAO EVENTS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	G4819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(CLOSED)2017 Submerge Festival Equipment &	<b>Award Date</b>	06/12/17
<b>Amount Expended for Fiscal Year</b>	\$42,364.58	<b>Begin Date</b>	06/12/17
<b>Amount Expended for Life to Date</b>	\$42,364.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$42,364.58
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	568 BROADWAY 11TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10012		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>36. Vendor Name</b>	EARTH ENTERPRISES, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4705	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Print production such as promotional & educational materials like maps, brochures & other park materia	<b>Award Date</b>	06/10/16
<b>Amount Expended for Fiscal Year</b>	\$55,800.00	<b>Begin Date</b>	06/10/16
<b>Amount Expended for Life to Date</b>	\$99,745.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$87,939.50	<b>Amount</b>	\$187,685.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$187,685.15
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	315 WEST 36TH ST., 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	EIC ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4726	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton St. Bulkhead Restoration Work	<b>Award Date</b>	04/25/17
<b>Amount Expended for Fiscal Year</b>	\$4,599,839.23	<b>Begin Date</b>	04/25/17
<b>Amount Expended for Life to Date</b>	\$4,840,869.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/18
<b>Current or Outstanding Balance</b>	\$5,991,930.98	<b>Amount</b>	\$10,832,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	140 MOUNTAIN AVENUE, SUITE 303		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	NJ		
<b>Postal Code</b>	07081		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	FAIRWAY GOLF CAR CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,662.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8 COMMERCIAL BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	MEDFORD		
<b>State</b>	NY		
<b>Postal Code</b>	11763		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	FILCO CARTING CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Other outside services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,266.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	197 SNEDIKER AVE.		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	FORTUNE CONSTRUCTION GROUP CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pier Improvements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,974.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1857 GLEASON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BRONX		
<b>State</b>	NY		
<b>Postal Code</b>	10472		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	GIACORP CONTRACTING INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4832	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park-Athletic Field Fence Repair	<b>Award Date</b>	09/05/17
<b>Amount Expended for Fiscal Year</b>	\$12,730.19	<b>Begin Date</b>	09/05/17
<b>Amount Expended for Life to Date</b>	\$13,400.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$127,279.80	<b>Amount</b>	\$140,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	451 ELIZABETH ROAD		
<b>Address Line 2</b>			
<b>City</b>	YORKTOWN HEIGHTS		
<b>State</b>	NY		
<b>Postal Code</b>	10598		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Construction Manage Services	<b>Award Date</b>	06/26/17
<b>Amount Expended for Fiscal Year</b>	\$33,187.50	<b>Begin Date</b>	06/26/17
<b>Amount Expended for Life to Date</b>	\$33,187.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/26/20
<b>Current or Outstanding Balance</b>	\$873,150.50	<b>Amount</b>	\$906,338.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	88 PINE STREET - 27TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	GLOBAL EQUIPMENT CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,716.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29833 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	GRAINGER INDUSTRIAL SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Repairs and Maintenance-Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,691.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT. 857453146		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	GRAPHIC EXECUTIONS INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Printing & Reproduction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,064.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	333 HUDSON STREET, 6TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>46. Vendor Name</b>	HALCROW, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A3056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide marine inspection, Enggineering design and construction	<b>Award Date</b>	05/27/02
<b>Amount Expended for Fiscal Year</b>	\$40,140.00	<b>Begin Date</b>	05/27/02
<b>Amount Expended for Life to Date</b>	\$5,877,637.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$243,312.65	<b>Amount</b>	\$6,120,950.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 241329		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>47. Vendor Name</b>	INDEPENDENT TEMPERATURE CONTROL SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4543	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Fire Pump Restoration	<b>Award Date</b>	08/11/14
<b>Amount Expended for Fiscal Year</b>	\$1,890,117.40	<b>Begin Date</b>	08/11/14
<b>Amount Expended for Life to Date</b>	\$3,438,590.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$30,096.22	<b>Amount</b>	\$3,468,687.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	117-19 14TH ROAD		
<b>Address Line 2</b>			
<b>City</b>	COLLEGE POINT		
<b>State</b>	NY		
<b>Postal Code</b>	11356		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>48. Vendor Name</b>	INTERNATIONAL MARINE FLOTATION SYSTEMS INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4771	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide Floating Docks inspection	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$5,044.77	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$5,044.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$1,955.23	<b>Amount</b>	\$7,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9365 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	Vancouver		
<b>State</b>			
<b>Postal Code</b>	V4G-1B4		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	INTERSTATE BATTERY OF MANHATTAN	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,897.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	161 25TH STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11232		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>50. Vendor Name</b>	JOANNA PERTZ LANDSCAPE ARCHITECT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4827	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Landscape Architect/Site Civil Engineer	<b>Award Date</b>	07/17/17
<b>Amount Expended for Fiscal Year</b>	\$106,278.00	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$106,278.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/17/20
<b>Current or Outstanding Balance</b>	\$258,288.00	<b>Amount</b>	\$364,566.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	68 JAY STREET - 411		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>51. Vendor Name</b>	KASOWITZ BENSON TORRES LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R4831	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Legal Fees	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$112,815.75	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$112,815.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/15/17
<b>Current or Outstanding Balance</b>	\$37,184.25	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1633 BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>52. Vendor Name</b>	KENCOVE FARM FENCE, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Pier Improvements	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,122.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	344 KENDALL ROAD		
<b>Address Line 2</b>			
<b>City</b>	BLAIRSVILLE		
<b>State</b>	PA		
<b>Postal Code</b>	15717		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	KOMPAN, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	M4774	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(CLOSED)Pier 25 Playground Feature Replacement &	<b>Award Date</b>	03/13/17
<b>Amount Expended for Fiscal Year</b>	\$8,285.31	<b>Begin Date</b>	03/13/17
<b>Amount Expended for Life to Date</b>	\$8,285.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/16/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,285.31
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$8,285.31
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	821 GRAND AVEUE PKWY		
<b>Address Line 2</b>	SUITE 410		
<b>City</b>	PFLUGERVILLE		
<b>State</b>	TX		
<b>Postal Code</b>	78660		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	LEHIGH MARINE CORP.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4730	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide On-Call marine contractor services	<b>Award Date</b>	08/09/16
<b>Amount Expended for Fiscal Year</b>	\$323,526.51	<b>Begin Date</b>	08/09/16
<b>Amount Expended for Life to Date</b>	\$437,936.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/21/19
<b>Current or Outstanding Balance</b>	\$52,063.60	<b>Amount</b>	\$490,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	1 OVERLOOK DRIVE		
<b>Address Line 2</b>			
<b>City</b>	VALHALLA		
<b>State</b>	NY		
<b>Postal Code</b>	10595		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	LI/SALTZMAN ARCHITECTS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4762	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(CLOSED)Reconstruction of the historic bulkhead	<b>Award Date</b>	09/07/16
<b>Amount Expended for Fiscal Year</b>	\$11,992.69	<b>Begin Date</b>	09/07/16
<b>Amount Expended for Life to Date</b>	\$11,992.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,007.31	<b>Amount</b>	\$14,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$14,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 BROADWAY, 33RD FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	LIRO PROGRAM AND CONSTRUCTION MGT	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LIRO will provide design/build services for 1 en-vironmental testing & interior remediation/restora	<b>Award Date</b>	05/10/13
<b>Amount Expended for Fiscal Year</b>	\$315,591.79	<b>Begin Date</b>	05/10/13
<b>Amount Expended for Life to Date</b>	\$22,712,611.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$366,548.39	<b>Amount</b>	\$23,079,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$23,079,160.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3 AERIAL HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	M&N ENGINEERING, P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4362	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide Marine Inspection Services	<b>Award Date</b>	04/19/17
<b>Amount Expended for Fiscal Year</b>	\$369,480.60	<b>Begin Date</b>	04/19/17
<b>Amount Expended for Life to Date</b>	\$369,480.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$4,964,742.40	<b>Amount</b>	\$5,334,223.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$5,334,223.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	529 5TH AVENUE, 14TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	M.S.SIGNS, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4733	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide Signage Fabrication and InstallationServices	<b>Award Date</b>	12/16/16
<b>Amount Expended for Fiscal Year</b>	\$673,369.80	<b>Begin Date</b>	12/16/16
<b>Amount Expended for Life to Date</b>	\$772,310.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$872,936.68	<b>Amount</b>	\$1,645,247.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	6 MORRIS STREET		
<b>Address Line 2</b>			
<b>City</b>	PATERSON		
<b>State</b>	NJ		
<b>Postal Code</b>	07501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	MATHEWS NIELSEN LANDSCAPE ARCHITECTS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Park development -Gansevoort Penin. (Bloomfield & West 17 Streets, Pier 54 including Pier 57.	<b>Award Date</b>	02/11/14
<b>Amount Expended for Fiscal Year</b>	\$84,481.17	<b>Begin Date</b>	02/11/14
<b>Amount Expended for Life to Date</b>	\$8,219,177.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$3,804,016.42	<b>Amount</b>	\$12,023,194.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 BROADWAY, SUITE 1040		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10271		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	MAZEL, LLC DBA NEW YORK FUN FACTORY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4835	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(CLOSED) 2017 Hudson RiverFlicks Movie Events	<b>Award Date</b>	07/17/17
<b>Amount Expended for Fiscal Year</b>	\$7,790.00	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$7,790.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,790.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$7,790.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	999 SOUTH OYSTER BAY RD		
<b>Address Line 2</b>	SUITE 307		
<b>City</b>	BETHPAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	MERCURY SPEED LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Park Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	217 N. MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	NORTH SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	MICHAEL ZENREICH ARCHITECT, PC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4846	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	(CLOSED)Chelsea Piers Development Rights I	<b>Award Date</b>	10/10/17
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	10/10/17
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$18,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	149 WEST 36TH STREET, 7TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>63. Vendor Name</b>	MIG & CONSULTANTS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	F4862	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Great Plains upgrade services	<b>Award Date</b>	10/10/17
<b>Amount Expended for Fiscal Year</b>	\$35,947.00	<b>Begin Date</b>	10/10/17
<b>Amount Expended for Life to Date</b>	\$35,947.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/10/18
<b>Current or Outstanding Balance</b>	\$8,500.00	<b>Amount</b>	\$44,447.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$44,447.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 10487		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11555		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>64. Vendor Name</b>	MSC INDUSTRIAL SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,156.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O BOX 953635		
<b>Address Line 2</b>			
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63195		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	MT GROUP, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4533	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide materials inspection and testing services	<b>Award Date</b>	05/10/17
<b>Amount Expended for Fiscal Year</b>	\$96,336.00	<b>Begin Date</b>	05/10/17
<b>Amount Expended for Life to Date</b>	\$96,336.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$898,664.00	<b>Amount</b>	\$995,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	145 SHERWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	MUESER RUTLEDGE CONSULTING ENGINEERS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4518	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton Street Bulkhead restoration engineering services-provide geotechnical eng'g. services	<b>Award Date</b>	10/22/14
<b>Amount Expended for Fiscal Year</b>	\$168,085.14	<b>Begin Date</b>	10/22/14
<b>Amount Expended for Life to Date</b>	\$713,915.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/17
<b>Current or Outstanding Balance</b>	\$264,234.72	<b>Amount</b>	\$978,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	8
<b>Address Line 1</b>	14 PENN PLAZA		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	MULTI-MEDIA COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Park Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,215.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	NEW YORK ENGINEERS P.C.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4744	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PIER 40 FIRE SPRINKLER RESTORA-TION	<b>Award Date</b>	11/29/16
<b>Amount Expended for Fiscal Year</b>	\$123,083.20	<b>Begin Date</b>	11/29/16
<b>Amount Expended for Life to Date</b>	\$699,881.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/15/18
<b>Current or Outstanding Balance</b>	\$214,050.30	<b>Amount</b>	\$913,932.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	275 WEST 39TH STREET, 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4593	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Routine janitorial services, in addition to speciaproject work like deep cleaning & floor buffing,et	<b>Award Date</b>	03/31/14
<b>Amount Expended for Fiscal Year</b>	\$238,286.53	<b>Begin Date</b>	03/31/14
<b>Amount Expended for Life to Date</b>	\$1,347,270.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$11,010.81	<b>Amount</b>	\$1,358,281.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$1,358,281.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	NYS OFFICE OF GENERAL SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4682	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pier 55 Code Compliance Review Services	<b>Award Date</b>	01/16/16
<b>Amount Expended for Fiscal Year</b>	\$284,506.04	<b>Begin Date</b>	01/16/16
<b>Amount Expended for Life to Date</b>	\$347,028.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/18
<b>Current or Outstanding Balance</b>	\$21.96	<b>Amount</b>	\$347,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$347,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	35TH FLOOR CORNING TOWER		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12242		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	OLIN PARTNERSHIP, LTD. dba OLIN	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4640	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Landscape architectural team to provide professional design, construction documentation at PIER 26.	<b>Award Date</b>	12/11/15
<b>Amount Expended for Fiscal Year</b>	\$707,789.55	<b>Begin Date</b>	12/11/15
<b>Amount Expended for Life to Date</b>	\$1,215,415.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/20
<b>Current or Outstanding Balance</b>	\$1,020,749.56	<b>Amount</b>	\$2,236,165.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	12
<b>Address Line 1</b>	150 SOUTH INDEPENDENCE MALL WEST		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	ON THE MOVE CONTRACTING SERVICES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,419.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 GREENPINE LANE		
<b>Address Line 2</b>			
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	OVE ARUP PARTNERS, PC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A3076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Management/Design Coordination Services	<b>Award Date</b>	02/08/02
<b>Amount Expended for Fiscal Year</b>	\$181,285.49	<b>Begin Date</b>	02/08/02
<b>Amount Expended for Life to Date</b>	\$17,200,601.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$12,616.18	<b>Amount</b>	\$17,213,218.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	77 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	PEEQ IMAGING LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Signs and Banners	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,535.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O BOX 791485		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21279		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	PENTAGRAM DESIGN, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide signage for HRPT- Experiential Graphic	<b>Award Date</b>	04/11/14
<b>Amount Expended for Fiscal Year</b>	\$16,255.59	<b>Begin Date</b>	04/11/14
<b>Amount Expended for Life to Date</b>	\$182,470.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$17,529.15	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	204 FIFTH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	PETERS CHEMICAL COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,560.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	535 HIGH MOUNTAIN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH HALEDON		
<b>State</b>	NJ		
<b>Postal Code</b>	07508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	PRIMA PAVING CORPORATION	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4725	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MORTON STREET BULKHEAD SITEPREPARATION & REMOVAL	<b>Award Date</b>	11/10/16
<b>Amount Expended for Fiscal Year</b>	\$98,554.84	<b>Begin Date</b>	11/10/16
<b>Amount Expended for Life to Date</b>	\$352,869.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$382,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	1 BURNS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	PROMENET, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer & Other Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,749.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 BROADWAY, 16TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	PUBLIC WORKS INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4876	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Notice to proceed for 2018 Blues BBQ	<b>Award Date</b>	02/16/18
<b>Amount Expended for Fiscal Year</b>	\$21,500.00	<b>Begin Date</b>	02/16/18
<b>Amount Expended for Life to Date</b>	\$21,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$21,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$21,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 ALLEN STREET, #1		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	PUBLIC WORKS, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4591	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	2017 Blues BBQ Festival Production	<b>Award Date</b>	03/05/14
<b>Amount Expended for Fiscal Year</b>	\$69,019.22	<b>Begin Date</b>	03/05/14
<b>Amount Expended for Life to Date</b>	\$361,382.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/07/17
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$361,382.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$361,382.78
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	103 ALLEN ST #1		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Q+A EVENTS AND PRODUCTIONS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2016-3-day Hudson River Park Dance Festival Production Services (4 Years Renewal Option)	<b>Award Date</b>	04/18/16
<b>Amount Expended for Fiscal Year</b>	\$77,772.40	<b>Begin Date</b>	04/18/16
<b>Amount Expended for Life to Date</b>	\$249,852.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$54,490.60	<b>Amount</b>	\$304,342.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	892 BERGEN ST, APT 9A		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	REGIMENTAL CONTRACTING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4792	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	(CLOSED)Christopher St.Fountain Repairs	<b>Award Date</b>	05/08/17
<b>Amount Expended for Fiscal Year</b>	\$20,744.00	<b>Begin Date</b>	05/26/17
<b>Amount Expended for Life to Date</b>	\$20,744.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/28/17
<b>Current or Outstanding Balance</b>	\$2,738.00	<b>Amount</b>	\$23,482.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	80 URBAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	RICHMOND ELEVATOR CO.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other outside services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,023.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 RECTOR STREET		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10310		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	RICHMOND ELEVATOR COMPANY, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4731	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PIER 26 ELEVATOR & DUMBWAITER INSPECTIONSMAINTENANCE & SERVICE	<b>Award Date</b>	07/25/16
<b>Amount Expended for Fiscal Year</b>	\$5,429.00	<b>Begin Date</b>	07/25/16
<b>Amount Expended for Life to Date</b>	\$10,496.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/17
<b>Current or Outstanding Balance</b>	\$4,504.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$15,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 RECTOR STREET		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10310		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	SIVE PAGET & RIESEL, P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R3012	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	To continue to provide legal representation for HR PT in connection with Pier 57 & other litigation m	<b>Award Date</b>	10/07/99
<b>Amount Expended for Fiscal Year</b>	\$871,031.09	<b>Begin Date</b>	10/07/99
<b>Amount Expended for Life to Date</b>	\$4,105,170.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	560 LEXINGTON AVENUE, 15TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	SKANSKA USA BUILDING INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4636	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Management Services for the BloomfieldStreet to West 14th Street Esplanade work.	<b>Award Date</b>	11/15/15
<b>Amount Expended for Fiscal Year</b>	\$281,434.57	<b>Begin Date</b>	11/15/15
<b>Amount Expended for Life to Date</b>	\$1,619,095.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$136,633.24	<b>Amount</b>	\$1,755,729.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	350 FIFTH AVENUE, 32ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	SKANSKA USA BUILDING, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4724	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton St. Bulkhead Restoration-construction management services	<b>Award Date</b>	12/02/16
<b>Amount Expended for Fiscal Year</b>	\$199,726.69	<b>Begin Date</b>	12/02/16
<b>Amount Expended for Life to Date</b>	\$316,902.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/18
<b>Current or Outstanding Balance</b>	\$358,944.50	<b>Amount</b>	\$675,847.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	8
<b>Address Line 1</b>	350 FIFTH AVENUE, 32ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	SMART CENTER MANHATTAN	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vehicle	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,401.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	770 11TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide management and operation of the Pier 40 parking garage.	<b>Award Date</b>	07/01/15
<b>Amount Expended for Fiscal Year</b>	\$2,175,933.74	<b>Begin Date</b>	07/01/15
<b>Amount Expended for Life to Date</b>	\$3,120,391.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$183,966.03	<b>Amount</b>	\$3,304,358.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	360 WEST, 31ST STREET, SUITE 1100		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	SPORTCARE SYNTHETIC FIELD MAINTENANCE	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4834	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Courtyard and Rooftop Turf Repairs	<b>Award Date</b>	06/06/17
<b>Amount Expended for Fiscal Year</b>	\$9,196.00	<b>Begin Date</b>	06/06/17
<b>Amount Expended for Life to Date</b>	\$18,392.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/07/17
<b>Current or Outstanding Balance</b>	(\$9,196.00)	<b>Amount</b>	\$9,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	795 EAST MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BRIDGEWATER		
<b>State</b>	NJ		
<b>Postal Code</b>	08807		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	STAPLES	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,212.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT. NY P.O. BOX 415256		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	STEVE'S DETAILING	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto Maintenance & Gasoline	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,557.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	615 W 46TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	STORR TRACTOR COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto Maintenance & Gasoline	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$254,799.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 13th Avenue		
<b>Address Line 2</b>			
<b>City</b>	RONKONKOMA		
<b>State</b>	NY		
<b>Postal Code</b>	11779		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	STRATEGIC RESPONSES INITIATIVES, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,783.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	44 DALLIBA AVENUE, SUITE 204B		
<b>Address Line 2</b>			
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	STUDENT CONSERVATION ASSOCIATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4776	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Provide staffing services for Environment	<b>Award Date</b>	01/24/17
<b>Amount Expended for Fiscal Year</b>	\$39,513.00	<b>Begin Date</b>	01/24/17
<b>Amount Expended for Life to Date</b>	\$39,513.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$23,892.00	<b>Amount</b>	\$63,405.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$63,405.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	689 RIVER ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHARLESTOWN		
<b>State</b>	NH		
<b>Postal Code</b>	03603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	STUDIO HIP LANDSCAPE ARCHITURE, PLLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4769	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	ART CONSULTANT SERVICES	<b>Award Date</b>	11/15/16
<b>Amount Expended for Fiscal Year</b>	\$43,900.23	<b>Begin Date</b>	11/15/16
<b>Amount Expended for Life to Date</b>	\$102,372.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/01/18
<b>Current or Outstanding Balance</b>	\$2,627.27	<b>Amount</b>	\$105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$105,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 WEST 30TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	TDI CONSTRUCTION INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M4824	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Unit paver repair parkwide	<b>Award Date</b>	07/17/17
<b>Amount Expended for Fiscal Year</b>	\$223,560.65	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$235,327.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/17/19
<b>Current or Outstanding Balance</b>	\$91,678.00	<b>Amount</b>	\$327,005.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	60-70 74TH STREET		
<b>Address Line 2</b>			
<b>City</b>	MIDDLE VILLAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11379		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	TGI OFFICE AUTOMATION, INC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	L4509	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	For leasing, printing and related servicing of printers, copiers and scanning equipment.	<b>Award Date</b>	09/25/12
<b>Amount Expended for Fiscal Year</b>	\$12,754.79	<b>Begin Date</b>	09/25/12
<b>Amount Expended for Life to Date</b>	\$150,082.43	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$2,228.57	<b>Amount</b>	\$152,310.84
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 41602		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	THE DOE FUND INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4833	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide grounds maintenance services	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$567,817.53	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$615,122.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/18
<b>Current or Outstanding Balance</b>	\$360,609.87	<b>Amount</b>	\$975,731.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$975,731.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	232 EAST 84TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10028		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	THE DOE FUND, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4742	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide grounds maintenance services-outdoorlitter collection, & Route 9A, bikeway, medians,	<b>Award Date</b>	08/01/16
<b>Amount Expended for Fiscal Year</b>	\$171,239.48	<b>Begin Date</b>	08/01/16
<b>Amount Expended for Life to Date</b>	\$799,361.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/17
<b>Current or Outstanding Balance</b>	\$4,110.00	<b>Amount</b>	\$803,471.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$803,471.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	232 EAST 84TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10028		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	THE PACE COMPANIES NEW YORK, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4794	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PIER 40 FIRE SPRINKLER RESTORATION	<b>Award Date</b>	07/08/17
<b>Amount Expended for Fiscal Year</b>	\$1,329,919.25	<b>Begin Date</b>	07/08/17
<b>Amount Expended for Life to Date</b>	\$1,399,915.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$2,230,085.00	<b>Amount</b>	\$3,630,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	41 BOX STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	THE PERENNIAL FARM	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plants & Materials	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,202.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12017 GLEN ARM ROAD		
<b>Address Line 2</b>			
<b>City</b>	GLEN ARM		
<b>State</b>	MD		
<b>Postal Code</b>	21057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	TOSKI & CO., P.C.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4568	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Annual financial auditing services for an initial3-year term w/2 one-year renewals starting 3/31/14	<b>Award Date</b>	04/30/14
<b>Amount Expended for Fiscal Year</b>	\$60,300.00	<b>Begin Date</b>	04/30/14
<b>Amount Expended for Life to Date</b>	\$201,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$7,760.00	<b>Amount</b>	\$209,360.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6390 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	U. ARIAS CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4826	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Route 9A Landscaping/Maintenance	<b>Award Date</b>	06/02/17
<b>Amount Expended for Fiscal Year</b>	\$153,590.08	<b>Begin Date</b>	06/02/17
<b>Amount Expended for Life to Date</b>	\$153,590.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/02/20
<b>Current or Outstanding Balance</b>	\$1,271,409.92	<b>Amount</b>	\$1,425,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	1855 IMPERIAL AVE.		
<b>Address Line 2</b>			
<b>City</b>	NEW HYDE PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	U. ARIAS CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4607	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Landscape Maintenance Route 9A-Seg. 2-7 BatteryPlace to 59th Street-maintenance of understory pla	<b>Award Date</b>	08/01/14
<b>Amount Expended for Fiscal Year</b>	\$51,503.58	<b>Begin Date</b>	08/01/14
<b>Amount Expended for Life to Date</b>	\$666,708.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/19/17
<b>Current or Outstanding Balance</b>	\$267,535.47	<b>Amount</b>	\$934,243.93
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	65 LOCUST STREET		
<b>Address Line 2</b>			
<b>City</b>	MANHASSET		
<b>State</b>	NY		
<b>Postal Code</b>	11030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	ULINE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,256.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2200 S. Lakeside Drive		
<b>Address Line 2</b>			
<b>City</b>	WAUKEGAN		
<b>State</b>	IL		
<b>Postal Code</b>	60085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Lease Equipment Rental	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,824.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 100711		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	VERRAZANO EXTERMINATING SERVICES	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4789	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide Inspection, Monitoring and	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$11,393.50	<b>Begin Date</b>	03/30/17
<b>Amount Expended for Life to Date</b>	\$11,393.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$18,606.50	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 LAURA COURT		
<b>Address Line 2</b>			
<b>City</b>	MOUNT SINAI		
<b>State</b>	NY		
<b>Postal Code</b>	11766		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	VERTIV SERVICES, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repair and Maintenance - Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,865.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	610 EXECUTIVE CAMPUS DR.		
<b>Address Line 2</b>			
<b>City</b>	WESTERVILLE		
<b>State</b>	OH		
<b>Postal Code</b>	43082		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>110. Vendor Name</b>	Van Dines Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto Maintenance & Gasoline	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,995.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	135 Railroad Avenue		
<b>Address Line 2</b>			
<b>City</b>	HACKENSACK		
<b>State</b>	NJ		
<b>Postal Code</b>	07601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	WICKES ABORISTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4588	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide tree maintenance services in various locations in the park.	<b>Award Date</b>	06/20/14
<b>Amount Expended for Fiscal Year</b>	\$8,400.00	<b>Begin Date</b>	06/20/14
<b>Amount Expended for Life to Date</b>	\$58,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$21,800.00	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	11 MCNAMARA ROAD		
<b>Address Line 2</b>			
<b>City</b>	SPRING VALLEY		
<b>State</b>	NY		
<b>Postal Code</b>	10977		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	WORKSHOP ART FABRICATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4861	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fabrication of Custom Art Work for LGBT	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$200,000.00	<b>Begin Date</b>	12/04/17
<b>Amount Expended for Life to Date</b>	\$200,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$265,000.00	<b>Amount</b>	\$465,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$465,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1009		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12402		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	YORKSON LEGAL, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	F4864	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Temporary legal assistant hire	<b>Award Date</b>	10/16/17
<b>Amount Expended for Fiscal Year</b>	\$17,842.25	<b>Begin Date</b>	01/31/18
<b>Amount Expended for Life to Date</b>	\$17,842.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/18
<b>Current or Outstanding Balance</b>	\$100.75	<b>Amount</b>	\$17,943.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	800 SECOND AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**