Fiscal Year Ending: 06/30/2017

Status: CERTIFIED

Procurement-Information:

Qu	estion	Response	URL (if applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/about-nycedc/financial-public- documents
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	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?	No	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
	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? If Yes, was a record made of this impermissible contact?	No	
	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERT	IFIED
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Fla	scal Year Ending: 06/30/2017				Status: CERTIFIE
Pı	rocurement Transactions Listi	ng:			
1.	Vendor Name:	(The) Brooklyn Academy of Music Inc.	2.	Vendor Name:	(The) Brooklyn Academy of Music Inc.
	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid		Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
	Award Date:	03/17/2017		Award Date:	10/18/2013
	End Date:	03/17/2022		End Date:	09/08/2016
	Amount: Amount Expended for Fiscal Year:	\$1,773,910 \$0		Amount: Amount Expended for Fiscal Year:	\$150,000 \$0
	Fair market value:			Fair market value:	
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
	Address Linel: Address Line2:	30 Lafayette Avenue		Address Linel: Address Line2:	30 Lafayette Avenue
	City: State:	BROOKLYN NY		City: State:	BROOKLYN NY
	Postal Code: Plus 4: Province Region:	11217		Postal Code: Plus 4: Province Region:	11217
	Country:	USA		Country:	USA
	Procurement Description:	Streetscape work along Fulton Street in the BAM Cultural District		Procurement Description:	Challenge to partner with a consultant to design implement and operate a free

to design implement and operate a free public wi-fi network in NYC

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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Pı	cocurement Transactions Listi	ng:			
з.	Vendor Name:	5 BAY STREET PHASE 1 SPONSOR MEMBER INC	4.	Vendor Name:	A.T. Kearney Inc.
	Type of Procurement:	Other		Type of Procurement:	Consulting Services
	Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Competitive Bid
	Award Date:	05/06/2016		Award Date:	02/27/2015
	End Date:	04/25/2022		End Date:	07/01/2015
	Amount:	\$6,200,000		Amount:	\$150,001
	Amount Expended for Fiscal	\$4,342,530.62		Amount Expended for Fiscal	\$0
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

30-56 Whitestone Expy FLUSHING NY 11354

Island Lighthouse

USA

Free parking to the retail customers and the general public who travel by vehicle to visit the mixed-use development located at the Staten

Address Linel:	7 Times Square			
Address Line2:				
City:	NEW YORK			
State:	NY			
Postal Code:	10036			
Plus 4:				
Province Region:				
Country:	USA			
Procurement Description:	Public RFP for an on-call management consultant.			

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

5.

Procurement Transactions Listing:

ŗ	ocurement Transactions Listing:								
•	Vendor Name:	ACADEMY EXPRESS L.L.C.	6.	Vendor Name:	ACDS LLC.				
	Type of Procurement: Award Process: Award Date:	Other Authority Contract - Competitive Bid 09/07/2001		Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 02/02/2006				
	End Date:	09/07/2017		End Date:	12/31/2009				
	Amount: Amount Expended for Fiscal Year:	\$30,577,522 \$2,836,189.4		Amount: Amount Expended for Fiscal Year:	\$306,605.8 \$0				
	Fair market value:			Fair market value:					
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:					

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

111 PATERSON AVENUE HOBOKEN NJ 07030

USA

Provision of private express bus services between the South Shore of Staten Island and Manhattan during the weekday morning and evening commute hours

Address Linel:	7901 Oceano Avenue
Address Line2:	
City:	JESSUP
State:	MD
Postal Code:	20794
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Market analysis on the Hunt's Point Produce Market in the Bronx

Run Date: 10/02/2017

Point Food Distribution Center.

Fi

Status:	CERTIFIED
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Fi	scal Year Ending: 06/30/2017				Status: CERTIFIED
P	rocurement Transactions Listi	ng:			
7.	Vendor Name:	ACDS LLC.	8.	Vendor Name:	ACDS LLC.
	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 05/13/2013 07/31/2017 \$99,998.15 \$0		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Non-Competitive Bid 05/24/2016 03/31/2020 \$75,000 \$0
	Address Linel:			Address Linel:	
	Address Linel: Address Line2:	7901 Oceano Avenue		Address Linel: Address Line2:	7901 Oceano Avenue
	City: State: Postal Code: Plus 4: Province Region: Country:	JESSUP MD 20794 USA		City: State: Postal Code: Plus 4: Province Region: Country:	JESSUP MD 20794 USA
	Procurement Description:	The New York City Economic Development Corporation seeks a consultant with expertise in wholesale and retail public markets management and redevelopment to advise on matters related to public markets in the Hunts		Procurement Description:	SOLE SOURCE Ongoing advisory services for Hunts Point Food Distribution Center by expert wholesale markets consultant.

 \mathbf{IS} ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

9.	Vendor Name:	ADECCO USA INC.	10.	Vendor Name:	AECOM USA Inc. (fka DMJM + Harris Inc
	Type of Procurement:	Consulting Services		Type of Procurement:	Consulting Services
	Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
	Award Date:	08/30/2016		Award Date:	08/18/2016
	End Date:	10/09/2018		End Date:	06/02/2018
	Amount:	\$1,000,000		Amount:	\$7,261,630
	Amount Expended for Fiscal	\$89,266.88		Amount Expended for Fiscal	\$1,712,166.61
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	
	Address Linel:	10151 DEERWOOD PARK BLVD. BLDG. 200		Address Linel:	71 W 23rd st. 11th fl.
	Address Line2:			Address Line2:	
	City:	JACKSONVILLE		City:	NEW YORK
	State:	FL		State:	NY
	Postal Code:	32256		Postal Code:	10010

Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA This is a new procurement and we will Build off planning studies to select a Procurement Description: Procurement Description: be selecting 3 consultants. 3 of 3 consultant to create a project scope

Run Date: 10/02/2017

Status: CERTIFIED

concept design and feasibility analysis of a coastal protection system for

Lower Manhattan

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

11. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

12. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement:	Consulting Services	Type of Procurement:	C
Award Process:	Authority Contract - Competitive Bid	Award Process:	A
Award Date:	06/24/2011	Award Date:	0
End Date:	06/21/2017	End Date:	1
Amount:	\$4,465,205.35	Amount:	
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	

value is less than the amount:

value is less than the amount:

Consulting Services Authority Contract - Competitive Bid 04/29/2008 12/31/2017 \$4,161,683.81 \$O

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NY 10010

NEW YORK

71 W 23rd st. 11th fl.

USA

Design and feasibility for an esplanade and greenway between 38th and 60th streets along the East River in Midtown Manhattan.

Address Linel: Address Line2:	71 W 23rd st. 11th fl.
City:	NEW YORK
State:	NY
Postal Code:	10010
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction supervion and inspection services for Bush Terminal Piers

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

13. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

14. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement:	Consulting Service
Award Process:	Authority Contract
Award Date:	11/30/2007
End Date:	05/31/2011
Amount:	\$2,590,068
Amount Expended for Fiscal	\$0
Year:	
Fair market value:	

Explain why the fair market value is less than the amount:

Consulting Services	Τy
5	-
Authority Contract - Competitive Bid	Av
11/30/2007	Av
05/31/2011	Er
\$2,590,068	An
\$0	Ar
	Y
	Fa
	10

Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	06/22/2011
End Date:	04/15/2014
Amount:	\$2,000,000
Amount Expended for Fiscal Year:	\$0
Fair market value:	
Explain why the fair market	
value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

71 W 23rd st. 11th fl. NEW YORK NY 10010

USA

Retainer contract for on-call planning environmental and traffic engineering services for various City-owned properties located within the five boroughs

Address Linel:	71 W 23rd st. 11th fl.
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10010
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-Call Planning Environmental and Traffic Engineering retainer services.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

15. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

16. Vendor Name:

AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	06/05/2012
End Date:	12/31/2014
Amount:	\$1,628,728.86
Amount Expended for Fiscal	\$0
Year:	
Fair market value:	

Explain why the fair market value is less than the amount:

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 07/26/2006 Award Date: 05/15/2008 End Date: \$750,000 Amount: Amount Expended for Fiscal \$O Year: Fair market value: Explain why the fair market

value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

NEW YORK NY 10010

Procurement Description:

USA Consulting work related to environmental and site planning SEQRA/CEQR EIS etc.

71 W 23rd st. 11th fl.

Address Linel: 71 W 23rd st. 11th fl. Address Line2: City: NEW YORK State: NY Postal Code: 10010 Plus 4: Province Region: Country: USA Retainer contract for on-call planning Procurement Description: services. Task Orders Archive #949753504

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

17. Vendor Name:	AKA Enterprise Solutions Inc.	18. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fisca Year: Fair market value: Explain why the fair mark value is less than the am	et	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fisc Year: Fair market value: Explain why the fair mar value is less than the a	rket
Address Linel: Address Line2: City: State: Postal Code:	875 6th Avenue NEW YORK NY 10001	Address Linel: Address Line2: City: State: Postal Code:	440 Park Ave South 7th Fl. NEW YORK NY 10016

Plus 4:

Country:

Province Region:

Procurement Description:

U

Procurement Description:

Plus 4:

Country:

Province Region:

USA Consulting service for GP - Upgrade Dynamics GP to version 2013 Upgrade third party products Upgrade FRx to the latest build and assist with testing of existing FRx Reports and conversion to Management Reporter Update AKA Billing Cycle and Project Ve USA Retainer contract for on-call planning environmental and traffic engineering services for various City-owned properties located within the five boroughs

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

• Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.	20. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKR INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/28/2011	Award Date:	06/14/2011
End Date:	09/30/2013	End Date:	04/14/2014
Amount:	\$2,055,000	Amount:	\$2,000,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	ε:	value is less than the amount:	
Address Linel:	440 Park Ave South 7th Fl.	Address Linel:	440 Park Ave South 7th Fl.
		Address Line2:	
Address Line2:			
City:	NEW YORK	City:	NEW YORK
City: State:	NY	City: State:	NY
City: State: Postal Code:		City: State: Postal Code:	
City: State: Postal Code: Plus 4:	NY	City: State: Postal Code: Plus 4:	NY
City: State: Postal Code:	NY	City: State: Postal Code:	NY
City: State: Postal Code: Plus 4: Province Region: Country:	NY 10016 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NY 10016 USA
City: State: Postal Code: Plus 4: Province Region:	NY 10016	City: State: Postal Code: Plus 4: Province Region:	NY 10016

("EIS") for the Seward Park Mixed-Use

Development Project.

boroughs

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ting:		
21. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.	22. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 03/21/2011 01/07/2014 \$2,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 05/15/2006 04/01/2009 \$1,750,000 \$0
Explain why the fair market value is less than the amount	::	Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	440 Park Ave South 7th Fl.	Address Linel: Address Line2:	440 Park Ave South 7th Fl.
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10016 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10016 USA
Procurement Description:	Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five	Procurement Description:	Retainer contract for on-call planning services. Task Orders Archive #949753504

06/11/2014

08/15/2017

\$1,000,000

\$108,703.22

Fiscal Year Ending: 06/3

Amount Expended for Fiscal

Award Date:

End Date:

Amount:

Year:

Country:

Fiscal Year Ending: 06/30/2017			Status: CERTIFIED	
Procurement Transactions L:	isting:			
23. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.	24. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.	
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	

Amount Expended for Fiscal

Award Date:

End Date:

Amount:

Year:

Fair market value:		Fair market value:	
Explain why the fair market value is less than the amound		Explain why the fair mar value is less than the a	
Address Linel: Address Line2:	440 Park Ave South 7th Fl.	Address Linel: Address Line2:	440 Park Ave S
City: State: Postal Code:	NEW YORK NY 10016	City: State: Postal Code:	NEW YORK NY 10016
Plus 4: Province Region:		Plus 4: Province Region:	

Procurement Description:

USA Environmental analysis professional services for projects listed in the City's current and future CDBG-DR

amendments.

Action Plans and Action Plan

Address Line1: Address Line2:	440 Park Ave South 7th Fl.
City: State:	NEW YORK
Postal Code:	NY 10016
Plus 4: Province Region:	
Country:	USA
Procurement Description:	MOER Retainers

04/22/2016

02/28/2021

\$750,000

\$0

and

00/20/2017 ---The state

Status:	CERTIFIED

Fiscal Year Ending: 06/30/2017	,		Status: CERTIFI
Procurement Transactions List	ing:		
25. Vendor Name:	AKRF CONSULTING SERVICES INC. fka AKRF INC.	26. Vendor Name:	AKRF ENGINEERING P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount	Consulting Services Authority Contract - Competitive Bid 05/16/2011 03/01/2016 \$470,001 \$74,745	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amoun	Consulting Services Authority Contract - Competitive Bid 06/01/2016 12/31/2017 \$6,921,650 \$356,859.65
Address Linel: Address Line2:	440 Park Ave South 7th Fl.	Address Linel: Address Line2:	440 Park Avenue South 7th Fl.
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code: Plus 4:	10016	Postal Code: Plus 4:	10016
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	The NYC Economic Development Corporation (NYCEDC) in cooperation with the NYC Mayor's Office of Environmental Remediation (OER) seeks a Consultant(s) which shall perform a range of environmental services on an as needed basis on vacant properties	Procurement Description:	Construction Management Services for the areas of Bronx River and 26W.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

27. Vendor Name:	AKRF ENGINEERING P.C.	28. Vendor Name:	AKRF ENGINEERING P.C.
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 06/24/2010	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 05/27/2014
End Date: Amount: Amount Expended for Fiscal Year:	12/31/2019 \$6,020,000.03 \$264,378.19	End Date: Amount: Amount Expended for Fiscal Year:	03/07/2017 \$4,707,596 \$352,619.52
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount	
Address Linel: Address Line2:	440 Park Avenue South 7th Fl.	Address Line1: Address Line2:	440 Park Avenue South 7th Fl.
City:	NEW YORK	City:	NEW YORK

State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NY 10016

USA

On-call retainer contracts for Civil Engineers to provide design and construction administrative services

Address Linei.	440 Park Avenue South 7th Fl.
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10016
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	AKRF design services

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

9. Vendor Name:	AKRF ENGINEERING P.C.	30.	Vendor Name:	AKRF ENGINEERING P.C.
Type of Procurement:	Consulting Services		Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bi
Award Date:	06/14/2013		Award Date:	08/23/2016
End Date:	12/31/2018		End Date:	06/30/2019
Amount:	\$4,575,173.05		Amount:	\$3,000,000
Amount Expended for Fiscal	\$123,185.88		Amount Expended for Fiscal	\$0
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:			value is less than the amount:	
Address Linel:	440 Park Avenue South 7th Fl.		Address Linel:	440 Park Avenue South 7th Fl.
Address Line2:			Address Line2:	
City:	NEW YORK		City:	NEW YORK
State:	NY		State:	NY

NY NY Postal Code: Postal Code: 10016 10016 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Civil Engineering Design Services for Retainer Civil Engineering and Resident Procurement Description: Procurement Description: Green Infrastructure - Newtown Creek Engineering contract.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

• Vendor Name:	AKRF ENGINEERING P.C.	32.	Vendor Name:	ALIGNMENT STRATEGIES GROUP LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/08/2016 04/30/2021 \$2,227,705.31 \$243,965.76		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 11/12/2014 11/01/2017 \$60,000 \$3,000
Fair market value:			Fair market value:	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	440 Park Avenue South 7th Fl.	Address Linel: Address Line2:	159 Lincoln Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10016 USA	City: State: Postal Code: Plus 4: Province Region: Country:	HASTINGS ON HUDSON NY 10706 USA
Procurement Description:	This contract number is for a Design RFP for Sunset Park Infrastructure Improvement work.	Procurement Description:	Executive Coaching RFP Vendor 4 - Alignment Strategies Group

Run Date: 10/02/2017

Status: CERTIFIED

31.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

3. Vendor Name:	ALL STATE CARPET COMPANY INC.	34. Vendor Name:	ALL STATE CARPET COMPANY INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	12/20/2016	Award Date:	04/13/2017
End Date:	06/14/2017	End Date:	06/30/2017
Amount:	\$62,530	Amount:	\$25,084
Amount Expended for Fiscal	\$62,530	Amount Expended for Fiscal	\$25,084
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Linel: Address Line2:	1878 43rd St	Address Linel: Address Line2:	1878 43rd St
City:	ASTORIA	City:	ASTORIA
State:	NY	State:	NY
Postal Code:	11105	Postal Code:	11105
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Carpet Services to remove existing furnish and install new carpet - 3rd floor	Procurement Description:	For Carpeting on the 3rd floor (Office space Renovation)

Procurement Report for New York City Economic Development Corporation

Bridge Program.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

• Vendor Name:	AMALGAMATED BANK	36. Vendor Name:	ANCHIN BLOCK & ANCHIN LLP
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	12/11/2014	Award Date:	07/10/2015
End Date:	12/31/2018	End Date:	03/31/2018
Amount:	\$565,000	Amount:	\$202,001
Amount Expended for Fiscal Year:	\$7,930.5	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amoun	nt:
Address Linel: Address Line2:	10 East 14th Street	Address Linel: Address Line2:	1375 Broadway
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10003	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Consultant to administer and oversee the micrloan component of the Immigrant	Procurement Description:	Retainer agreement between the EDC Anchin Block & Anchin LLP for Audit

Anchin Block & Anchin LLP for Audit Services: Compliance of Revenue Sharing within Tenant Leases and Contracts of Sale

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

37.

rement Transactions Listing Pro

rocurement Transactions Listin	ng:			
• Vendor Name:	APEX COACH LLC	38.	Vendor Name:	APEX COACH LLC
Type of Procurement:	Other		Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	05/26/2016		Award Date:	06/22/2015
End Date:	05/31/2017		End Date:	02/18/2016
Amount:	\$363,000		Amount:	\$99,000
Amount Expended for Fiscal	\$0		Amount Expended for Fiscal	\$0
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:			value is less than the amount:	
Address Linel:	400 Hamilton Avenue		Address Linel:	400 Hamilton Avenue
Address Line2:			Address Line2:	
City:	BROOKLYN		City:	BROOKLYN
State:	NY		State:	NY
Postal Code:	11231		Postal Code:	11231
Plus 4:			Plus 4:	

Procurement Description:

Province Region:

Country:

USA

SOLE SOURCE Bus Shuttle Service picks up passengers from 59th Street train station and transport the passenger to BAT.

Province Region: Country: USA

Procurement Description:

Bus Shuttle Services from 58th Street entrance of the Brooklyn Army Terminal to the 59th Street and 4th Ave MTA Station. There will be two 4 hour shifts daily one in the morning and one in the afternoon. This bus shuttle service will be done as a pil

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Fiscal fear Ending: 00/30/201	1		Status: CERTIFIE
Procurement Transactions List	ting:		
39. Vendor Name:	APICHA Community Health Center	40. Vendor Name:	APPLIED GEOGRAPHICS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/29/2017	Award Date:	07/18/2013
End Date:	12/31/2018	End Date:	07/03/2017
Amount:	\$1,000,000	Amount:	\$395,493
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$4,696.8
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	£:	value is less than the amount	:
Address Line1: Address Line2:	400 Broadway	Address Line1: Address Line2:	24 School Street Suite 500
City:	NEW YORK	City:	BOSTON
State:	NY	State:	MA
Postal Code:	10013	Postal Code:	02108
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract No. 64100001 for Funding	Procurement Description:	The Broadband Map is an online platform
	Agreement with APICHA COMMUNITY HEALTH		to aggregate the City's commercial
	CENTER.		broadband connectivity availability and

Page 21 of 350

demand including the broadband service

options and WiredNYC Rankings.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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• Vendor Name:	AQUA AUDIT INC.	42. Vendor Name:	ARCADIS OF NEW YORK INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Non-Competitive Bid 02/29/2016 02/24/2019 \$68,200 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 03/28/2011 03/01/2014 \$2,000,000 \$0
Explain why the fair market value is less than the amount	::	Explain why the fair market value is less than the amoun	t:
Address Linel: Address Line2:	652 East 187th St. P.O. Box 580231	Address Linel: Address Line2:	6723 Towpath Rd PO Box 66
City: State: Postal Code: Plus 4: Province Region: Country:	BRONX NY 10458 USA	City: State: Postal Code: Plus 4: Province Region: Country:	SYRACUSE NY 13214 USA
Procurement Description:	The Contractor shall provide water meter reading services at the Brooklyn Wholesale Meat Market ("BWMM"). The Contractor will service all meters registering all present and future metered spaces within BWMM and the	Procurement Description:	Retainer contract for on-call hazardou materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

general meters including the follow

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

3. Vendor Name:	ARCADIS OF NEW YORK INC.	44. Vendor Name:	ARCADIS OF NEW YORK INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/17/2014	Award Date:	01/16/2015
End Date:	12/31/2016	End Date:	01/06/2017
Amount:	\$1,300,000	Amount:	\$1,000,000
Amount Expended for Fiscal	\$325,000	Amount Expended for Fiscal	\$100,433.12
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

6723 Towpath Rd PO Box 66 SYRACUSE NY 13214

USA

NYCEDC seeks a consultant team to conduct a detailed feasibility study of integrated hydrological management strategies that would prevent and mitigate upland flooding around Coney Island Creek while also improving waterfront open space strengthening

Address Linel:	6723 Towpath Rd PO Box 66
Address Line2:	-
City:	SYRACUSE
State:	NY
Postal Code:	13214
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Contract for Arcadis Consultants for Haz Mat Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

45. Vendor Name:	ARCADIS OF NEW YORK INC.	46. Vendor Name:	ARCH VENTURE CORPORATION
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	11/06/2014	Award Date:	11/25/2015
End Date:	12/01/2017	End Date:	06/01/2025
Amount:	\$980,000	Amount:	\$2,500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$84,366.78
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair marke	t	Explain why the fair market	
value is less than the amo	unt:	value is less than the amount	:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

6723 Towpath Rd PO Box 66 SYRACUSE NY 13214

USA

CDBG-DR funded from Tranche 1. The Mayor's Office of Long Term Planning and Sustainability will hire a consultant to provide technical and analytical assistance with the City's appeal of FEMA's preliminary FIRM findings.

Address Linel:	8725 W. Higgins Road Suite 290
Address Line2:	
City:	CHICAGO
State:	IL
Postal Code:	60631
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Contract number for non-therapeutics RFP.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Procurement Transactions Li 47. Vendor Name:	sting: Arent fox llp	48. Vendor Name: A	ARMAND CORPORATION
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Competitive Bid 12/23/2013 11/13/2023 \$350,000 \$78,815	Award Process:AAward Date:0End Date:0Amount:0	Consulting Services Authority Contract - Competitive Bid 02/07/2017 01/01/2020 \$11,747,644 \$17,496.2
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amou		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	1717 K Street NW	Address Linel: 1 Address Line2:	.001 Avenue Avenue of the Americas S [.]

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

20036

Procurement Description:

WASHINGTON DC 20036

USA

Retainer contract for the provision of legal services in connection with the redevelopment of 280 Cadman Plaza West in Brooklyn Heights the site of hte Brooklyn Heights branch of hte Brooklyn Public Library project (BPL Project) --Procurement is Sol

1001 Avenue Avenue of the Americas S
NEW YORK
NY
10018
USA
64520005 - On-Call Construction Management Services Contract - Workstream 2 - Armand

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017	/		Status: CERTIFI.		
Procurement Transactions List	ocurement Transactions Listing:				
49. Vendor Name:	ARMAND RESOURCE GROUP INC.	50. Vendor Name:	ARRAY ARCHITECTS P.C.		
Type of Procurement: Award Process: Award Date: End Date:	Consulting Services Authority Contract - Competitive Bid 04/11/2017 06/30/2018	Type of Procurement: Award Process: Award Date: End Date:	Consulting Services Authority Contract - Competitive Bid 05/04/2011 04/15/2016		
Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$0	Amount: Amount Expended for Fiscal Year:	\$24,416,789 \$135,447.6		
Fair market value:		Fair market value:			
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amoun	t:		
Address Linel: Address Line2:	300 FRANK W. BURR BLVD. SUITE 35	Address Linel: Address Line2:	1 WEST ELM STREET SUITE 400		
City: State: Postal Code: Plus 4:	TEANECK NJ 07666	City: State: Postal Code: Plus 4:	CONSHOHOCKEN PA 19428		
Province Region: Country:	USA	Province Region: Country:	USA		
Procurement Description:	RFP for Consultant Services MWDBE this is a public procurement	Procurement Description:	To provide design services at Goldwater North		

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

51. Vendor Name:	ARRAY ARCHITECTS P.C.	52. Vendor Name:	ARTS EAST NEW YORK INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/02/2016 01/31/2021	Award Date:	10/10/2014 11/13/2015
End Date: Amount: Amount Expended for Fiscal Year:	\$1,599,023 \$12,567.49	End Date: Amount: Amount Expended for Fiscal Year:	\$476,000 \$43,586
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount	
	-		-
Address Linel: Address Line2:	1 WEST ELM STREET SUITE 400	Address Linel: Address Line2:	851 Hegeman Avenue
City:	CONSHOHOCKEN	City:	BROOKLYN
State:	PA	State:	NY
Postal Code:	19428	Postal Code:	11208

Province Region:

Procurement Description:

Plus 4:

Country:

19428

USA

Design services required for interior work at coler as related to the Priority Mitigation Projects

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

USA Activation of vacant lots in Ocean Hill Brownsville and East New York through alternative and innovative temporary use to stimulate economic activity commercial diversification and investment.

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions List:	ing:			
53. Vendor Name:	ASIAN AMERICAN FEDERATION INC.	54.	Vendor Name:	Aaron Valuation Inc.
Type of Procurement:	Other		Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Competitive Bio
Award Date:	06/13/2017		Award Date:	01/07/2015
End Date:	12/31/2019		End Date:	09/30/2017
Amount:	\$1,924,000		Amount:	\$100,000
Amount Expended for Fiscal	\$0		Amount Expended for Fiscal	\$20,700
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:			value is less than the amount:	
Address Linel:	120 Wall Street 9th Floor		Address Linel:	358 Seventh Avenue PMB 124
Address Line2:			Address Line2:	
City:	NEW YORK		City:	BROOKLYN
State:	NY		State:	NY
Postal Code:	10005		Postal Code:	11215
Plus 4:			Plus 4:	
Province Region:			Province Region:	
Country:	USA		Country:	USA

Procurement Description:

To provide programming and services to mitigate the impact of the Flushing Commons construction on surround businesses

City:	BROOKLYN
State:	NY
Postal Code:	11215
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Retainer Contract for appraisal and consulting services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	.ng:			
55. Vendor Name:	Abel Bainnson Butz LLP	56.	Vendor Name:	Accion USA Inc. (f/k/a Accion New York Inc.)
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 08/06/2003 06/30/2016 \$477,439.01 \$62,823.61		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Competitive Bid 06/03/2009 02/27/2025 \$500,000 \$0
Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	80 Eighth Avenue Suite 1105 NEW YORK NY 10011 USA		Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	115 East 23rd Street 7th Floor NEW YORK NY 10010 USA

Procurement Description:

Procurement Description:

Landscape architectural and engineering services for the North Shore Esplanade

Participation LOAN Agreement with Accion USA

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

57. Vendor Name:	Alianza Dominicana Inc.	58.	Vendor Name:	Alliance for Downtown New York Inc.
Type of Procurement:	Other		Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Competitive Bid
Award Date:	08/15/2007		Award Date:	10/18/2013
End Date:	03/03/2020		End Date:	09/08/2016
Amount: Amount Expended for Fiscal Year:	\$9,855,000 \$0		Amount: Amount Expended for Fiscal Year:	\$200,800 \$50,000
Fair market value:			Fair market value:	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
Address Linel:	2410 Amsterdam Ave. 4th Fl.		Address Linel:	120 Broadway Suite 3340
Address Line2:			Address Line2:	
City:	NEW YORK		City:	NEW YORK
State:	NY		State:	NY
Postal Code:	10033		Postal Code:	10271
Plus 4:			Plus 4:	
Province Region:			Province Region:	
Country:	USA		Country:	USA

Procurement Description:

Procurement Description: Fund

Funding Agreemnt to construct a community center in Washington Heights

Challenge to partner with a consultant to design implement and operate a free public wi-fi network in NYC

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

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Procurement Transactions Lis	sting:		
59. Vendor Name:	Alliance for Downtown New York Inc.	60. Vendor Name:	Angelsoft LLC d/b/a Gust
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/29/2015	Award Date:	06/27/2012
End Date:	12/31/2020	End Date:	05/30/2018
Amount:	\$40,000	Amount:	\$41,660
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	t:
Address Linel: Address Line2:	120 Broadway Suite 3340	Address Linel: Address Line2:	158 West 29th Street Floor 11
City:	NEW YORK	City:	NEW YORK
State:	NEW TORK	State:	NEW LORK
Postal Code:	10271	Postal Code:	10001
Plus 4:	10271	Plus 4:	10001
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Funding agreement with the Alliance for Downtown New York for seasonal	Procurement Description:	Contract for consultant to design build and maintain version 2 of Startup

programming along Water Street in lower

Manhattan.

Connect.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

61. Vendor Name:	Apollo Theater Foundation Inc. (The)	2. Vendor Name:	Ariva Inc.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/09/2013	Award Date:	02/24/2017
End Date:	08/30/2016	End Date:	09/30/2017
Amount:	\$436,782	Amount:	\$360,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$219,644.16
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	253 W. 125th Street	Address Linel:	69 East 167 Street 2nd Floor
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BRONX
State:	NY	State:	NY
Postal Code:	10027	Postal Code:	10452
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Fund the purchase of light and sound equipment for the apollo theater	Procurement Description:	WE NYC Credit Planning Course

Procurement Report for New York City Economic Development Corporation

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Run Date: 10/02/2017

Procurement Transactions List	ting:		
63. Vendor Name:	Arquitectonica New York P.C.	64. Vendor Name:	Asian Americans for Equality Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/01/2006	Award Date:	06/27/2014
End Date:	10/17/2007	End Date:	12/31/2016
Amount:	\$939,776.5	Amount:	\$2,250,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$155,532.94
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	::
Address Linel: Address Line2:	114 West 26th Street 5th Fl.	Address Linel: Address Line2:	108 Norfolk Street
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10002
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Urban design work in furtherance of the	Procurement Description:	We need to release an RFP for a
	Coney Island Strategic Plan		consultant for a business assistance

consultant for a business assistance program during construction. As per Charles Gans contract will be terminated January 2017

Procurement Report for New York City Economic Development Corporation

will serve as a business resource

center in Flushing Queens.

Fiscal Year Ending: 06/30/2017

Status:	CERTIFIED
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Fiscal Year Ending: 06/30/201	1		Status: CERTIFI
Procurement Transactions List	ting:		
65. Vendor Name:	Asian Americans for Equality Inc.	66. Vendor Name:	Aubri Emery
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/21/2015	Award Date:	12/01/2016
End Date:	02/03/2022	End Date:	06/30/2017
Amount:	\$486,547	Amount:	\$28,000
Amount Expended for Fiscal	\$486,547	Amount Expended for Fiscal	\$6,760
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	108 Norfolk Street	Address Linel:	330 West 84th Street Apt 1R
Address Line2:		Address Line2:	
City: State:	NEW YORK	City: State:	NEW YORK
Postal Code:	NY	Postal Code:	NY
Plus 4:	10002	Plus 4:	10024
Plus 4: Province Region:		Plus 4: Province Region:	
Country:		Country:	
country.	USA	councey.	USA
Procurement Description:	To fund the acquisition of a space that	Procurement Description:	Events Marketing Consultant

Fiscal Year Ending: 06/30/2017

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Status: CERTIFIED

• Vendor Name:	Authentic Connections LLC dba Shared Value Media	68. Vendor Name:	Avison Young - New York LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 01/15/2016 04/28/2016 \$85,000 \$13,625	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bio 10/02/2014 09/30/2017 \$250,000 \$83,500
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount	:

Address Linel:	989 Avenue of the Americas 6th Floor	Address Linel:	1166 Avenue of the Americas
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10018	Postal Code:	10036
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Communications Campaign for Best For NYC	Procurement Description:	Appraisal retainer consultant contract

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

9. Vendor Name:	B Lab Company	70.	Vendor Name:	B Lab Company	
Type of Procurement:	Other		Type of Procurement:	Other	
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Non-Competitive Bio	
Award Date:	10/31/2016		Award Date:	08/01/2016	
End Date:	06/30/2018		End Date:	11/14/2016	
Amount:	\$348,500		Amount:	\$172,000	
Amount Expended for Fiscal	\$261,875		Amount Expended for Fiscal	\$48,500	
Year:			Year:		
Fair market value:			Fair market value:		
Explain why the fair market			Explain why the fair market		
value is less than the amount:			value is less than the amount:		
Address Linel: Address Line2:	155 East Lancaster Avenue 2nd Floor		Address Linel: Address Line2:	155 East Lancaster Avenue 2nd Floor	
City:	WAYNE		City:	WAYNE	
State:	PA		State:	PA	
Postal Code:	19087		Postal Code:	19087	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	

Procurement Description:

Procurement Description:

Licenses and related management and business support related to a technology platform that will act as an assessment tool to help small and/or medium- sized businesses understand and improve their workplace practices as part of Best for NYC (formerly License agreement for business assessment technology and related services.

Procurement Report for New York City Economic Development Corporation

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Status: CERTIFIED

Procurement Transactions List	ing:		
1. Vendor Name:	BAE URBAN ECONOMICS INC.	72. Vendor Name:	BASIS MANAGEMENT GROUP LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/05/2015	Award Date:	08/10/2016
End Date:	06/30/2018	End Date:	08/08/2017
Amount:	\$154,001	Amount:	\$10,000,000
Amount Expended for Fiscal	\$0	Amount Expended for Fisca	al \$1,020,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair mark	(et
value is less than the amount	:	value is less than the ar	nount:
Address Linel: Address Line2:	1285 66th Street	Address Linel: Address Line2:	75 Broad Street Suite 2110
City:	EMERYVILLE	City:	NEW YORK
State:	СА	State:	NY
Postal Code:	94608	Postal Code:	10004
Plus 4:		Plus 4:	
Province Region:		Province Region:	

On-Call Management Consultant Services

Procurement Description:

Procurement Description:

Originator and underwriter for Small Developer Loan Fund

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

73. Vendor Name:	BBC ENTREPRENEURIAL TRAINING &	74. Vendor Name:	BBC ENTREPRENEURIAL TRAINING &
	CONSULTING LLC		CONSULTING LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/23/2013	Award Date:	09/09/2016
End Date:	09/01/2016	End Date:	05/31/2018
Amount:	\$300,000	Amount:	\$100,000
Amount Expended for Fiscal	\$14,235.25	Amount Expended for Fiscal	\$85,188.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	:

Address Linel:
Address Line2:
City:
State:
Postal Code:
Plus 4:
Province Region:
Country:

Procurement Description:

12671 E OLD US HIGHWAY 12 CHELSEA MI 48118

USA

As part of Eds & Meds NYC 2020 the Bioscience Team at CET is launching a portfolio of initiatives for the local life sciences and healthcare sectors in NYC. With the assistance of an attorney by end of May 2012 we hope to issue a request for proposal

Address Linel:	12671 E OLD US HIGHWAY 12
Address Line2:	
City:	CHELSEA
State:	MI
Postal Code:	48118
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	training

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

75. Vendor Name:	BEACON CONSULTING GROUP INC.	76. Vendor Name:	BEDFORD-STUYVESANT RESTORATION CORPORATION
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 04/20/2016 06/29/2018 \$125,000 \$105,564.45	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bid 02/06/2007 08/01/2020 \$7,270,000 \$0
Year: Fair market value:	¥105,501.15	Year: Fair market value:	ŶŬ
Explain why the fair market value is less than the amount	::	Explain why the fair marked value is less than the amo	
Address Linel: Address Line2:	255 West 36th St. 2nd Floor	Address Linel: Address Line2:	1368 Fulton St.
City: State:	NEW YORK NY	City: State:	BROOKLYN NY

State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

10018 USA

Engineer Audit Consulting

City: State: Postal Code: Plus 4: Province Region: Country: Procurement Description:

BROOKLYN NY 11216 USA

Funding Agreement to provide funding for a portion of the costs of renovation and capital improvements at the Restoration Plaza complex in Brooklyn NY

11216

USA

Contract number request for small

purchase under project number 5282

Fiscal Year Ending: 06/30/2017

Postal Code:

Province Region:

Procurement Description:

Plus 4:

Country:

Run Date: 10/02/2017

Status:	CERTIFIED
---------	-----------

Procure	ment Transactions Listin	lg:		
77. Vendo	or Name:	BEDFORD-STUYVESANT RESTORATION 7	8. Vendor Name:	BELLWEATHER LLC
		CORPORATION		
Туре	of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award	l Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award	l Date:	08/11/2015	Award Date:	05/25/2017
End D	Date:	07/01/2016	End Date:	06/30/2017
Amoun	it:	\$95,797	Amount:	\$60,000
Amoun	nt Expended for Fiscal	\$81,427.45	Amount Expended for Fiscal	\$0
Year:	:		Year:	
Fair	market value:		Fair market value:	
Expla	ain why the fair market		Explain why the fair market	
value	e is less than the amount:		value is less than the amount:	
	ess Linel:	1368 Fulton St.	Address Linel:	10-16 46th Ave #6
	ess Line2:		Address Line2:	
City:		BROOKLYN	City:	LONG ISLAND CITY
State		NY	State:	NY

Postal Code:

Province Region:

Procurement Description:

Plus 4:

Country:

11101

USA

under 100000

Contract for a production and graphic

design team - will be small purchase

Procurement Report for New York City Economic Development Corporation

USA

Funding Agreement with Betances Health

Center Start-Up Support RFP.

Center pursuant to the Community Health

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Province Region:

Procurement Description:

Procurement Transactions Listing:

9. Vendor Name:	BETANCES HEALTH CENTER	80.	Vendor Name:	BOC CAPITAL CORP.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 07/18/2016 12/31/2021 \$350,000 \$175,000		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 04/25/2017 03/13/2020 \$3,500,000 \$400,000
Fair market value: Explain why the fair market value is less than the amount:			Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2: City:	280 HENRY STREET NEW YORK		Address Line1: Address Line2: City:	85 South Oxford Street BROOKLYN
State: Postal Code:	NY 10002		State: Postal Code:	NY 11217

Plus 4:

Country:

Province Region:

Procurement Description:

USA

contracts.

Bond Collateral Assistance Fund: A 10

million collateral assistance fund to

support emerging businesses and M/WBEs secure surety bonds to perform on City

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

Procurement Transactions List				
81. Vendor Name:	BOC CAPITAL CORP.	82.	. Vendor Name:	BOC CAPITAL CORP.
Type of Procurement:	Other		Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
Award Date:	04/23/2015		Award Date:	04/01/2015
End Date:	04/09/2020		End Date:	02/01/2017
Amount:	\$647,250		Amount:	\$425,000
Amount Expended for Fiscal	\$87,036		Amount Expended for Fiscal	\$175,000
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:	:		value is less than the amount:	
Address Linel:	85 South Oxford Street		Address Linel:	85 South Oxford Street
Address Line2:			Address Line2:	
City:	BROOKLYN		City:	BROOKLYN
State:	NY		State:	NY

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NY 11217 USA

Lender for Kick-Start Loan Program

State: Postal Code: Plus 4: Province Region: Country:

11217

USA

Procurement Description:

New York City Economic Development Corporation (NYCEDC) is seeking a consultant or consultant team to provide in-depth and individualized technical assistance to select certified M/W/DBE construction firms in NYC with the goal of addressing the busin

Other

\$0

07/06/2012

12/31/2024

\$5,817,507

Fiscal Year Ending: 06/30/2017

Amount Expended for Fiscal

Procurement Transactions Listing:

83. Vendor Name:

Award Process:

Award Date:

End Date:

Amount:

Year:

Type of Procurement:

Fair market value:

BOYS & GIRLS CLUB OF METRO QUEENS INC. fka South Queens Boys & Girls Club

Authority Contract - Non-Competitive Bid

84. Vendor Name:

BRIC Arts/Media/Bklyn Inc

Other Authority Contract - Non-Competitive Bid 10/25/2013 07/01/2019 \$2,804,551 \$0

Year: Fair market value:

Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

Explain why the fair market value is less than the amount:

Amount Expended for Fiscal

Explain why the fair market value is less than the amount:

Address Linel:	110-04 Atlantic Avenue	Address Linel:	647 Fulton Street 2nd Fl.
Address Line2:		Address Line2:	
City:	SOUTH RICHMOND HILL	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11419	Postal Code:	11217
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Disbursement of capital funds to	Procurement Description:	1/2 contracts with BRIC. This contract
	construct a wing and renovate an older		is associated with the construction
	building for the organization		funding agreement.

Run Date: 10/02/2017

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

85. Vendor Name:

BRIGHT HORIZONS CHILDREN'S CENTERS LLC

Consulting Services

86. Vendor Name:

Type of Procurement:

Address Linel:

City:

State:

Plus 4:

Country:

BRIGHTVIEW LANDSCAPES LLC

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market

value is less than the amount:

Authority Contract - Competitive Bid 09/27/2016 04/13/2018 \$110,042 \$52,712

Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

Design and Construction/Maintenance Authority Contract - Competitive Bid 06/07/2017 01/31/2020 \$200,000 \$O

Run Date: 10/02/2017

Status: CERTIFIED

Explain why the fair market value is less than the amount:

401 PLYMOUTH ROAD SUITE 500

WATERTOWN MA 02472 USA

Procurement Description:

Address Linel:

Address Line2:

Postal Code:

Province Region:

City:

State:

Plus 4:

Country:

Back up child care

200 Talcott Avenue South

Address Line2: PLYMOUTH MEETING PA Postal Code: 19462 Province Region: USA Procurement Description:

Landscaping services provided to EDC sites citywide

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listin	ng:		
87. Vendor Name:	BROOKLYN BASEBALL COMPANY L.L.C. 84	3. Vendor Name:	BTMI ENGINEERING PC (fka Ocean and Coastal Consultants Engineering P.C.)
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 05/06/2016 09/30/2019 \$200,000 \$165,927.55	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 02/25/2015 02/12/2020 \$10,000,000 \$4,357,394.57
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	1904 Surf Avenue BROOKLYN NY 11224 USA	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	35 Corporate Drive Suite 1200 TRUMBULL CT 06611 USA

Procurement Description:

USA To provide funding for a lighting

upgrade.

On-Call Maritime Engineering Consultant contract with Ocean and Coastal Consultants.

Procurement Description:

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

89. Vendor Name:

Award Process:

Award Date:

End Date:

Amount:

Year:

Consulting Services Type of Procurement: 02/20/2015 09/05/2016 \$1,102,421

Fair market value:

Amount Expended for Fiscal

Explain why the fair market value is less than the amount: Authority Contract - Competitive Bid \$55,786.27

BTMI ENGINEERING PC (fka Ocean and

Coastal Consultants Engineering P.C.)

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal

Fair market value:

90. Vendor Name:

Year:

BTMI ENGINEERING PC (fka Ocean and Coastal Consultants Engineering P.C.)

Consulting Services Authority Contract - Competitive Bid 09/14/2016 09/13/2020 \$620,000 \$161,028.78

Explain why the fair market

value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

35 Corporate Drive Suite 1200 TRUMBULL СТ 06611

USA

This is the third phase of citywide waterfront mapping and will include mapping of private property state and federal properties and street ends.

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

35 Corporate Drive Suite 1200 TRUMBULL CT 06611

USA

Planning Study. Earmark language of 15 million to purchase ferries and establish ferry service from Rockaway Pennisula to Manhattan Queens. The request provides capital funding necessary to establish a ferry system in the Rockaways including the cons

Run Date: 10/02/2017

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

91.	Vendor Name:	BUCK CONSULTANTS LLC	92.	Vendor Name:	BUCK CONSULTANTS LLC
	Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bid		Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bio
	Award Date:	07/07/2015		Award Date:	04/19/2013
	End Date:	04/28/2017		End Date:	06/30/2016
	Amount:	\$87,140		Amount:	\$71,390
	Amount Expended for Fiscal Year:	\$14,388		Amount Expended for Fiscal Year:	\$0
	Fair market value:			Fair market value:	
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
	Address Linel: Address Line2:	500 Plaza Drive		Address Line1: Address Line2:	500 Plaza Drive
	City:	SECAUCUS		City:	SECAUCUS
	State:	NJ		State:	NJ
	Postal Code:	07096		Postal Code:	07096

Province Region:

Procurement Description:

Plus 4:

Country:

07096

USA

Buck Actuarial Services for NYCERS valuation

Plus 4: Province Region: Country:

Procurement Description:

The consultant shall assist NYCEDC in determining the annual required contribution for Post-employment Benefits Other than Pension ("OPEB") and the 10-year projected amortization of the unfunded accrued OPEB liability. The consultant shall also provi

USA

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurem

Procurement Transactions List	ing:		
93. Vendor Name:	BUCK CONSULTANTS LLC	94. Vendor Name:	Baryshnikov Dance Foundation Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	04/10/2017	Award Date:	07/31/2009
End Date:	06/30/2018	End Date:	12/31/2009
Amount:	\$23,300	Amount:	\$1,950,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	

Explain why the fair market

value is less than the amount:

Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

SECAUCUS NJ 07096

500 Plaza Drive

USA

The consultant shall assist NYCEDC in determining the annual required contribution for Post-employment Benefits Other than Pension ("OPEB") and the 10-year projected amortization of the unfunded accrued OPEB liability. The consultant shall also provi

Address Linel:	450 W. 37th St. Suite 501
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10018
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Funding Agreement for the acquisition
	of a theatre condo unit to be renamed
	the Jerome Robbins Theatre

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

• Vendor Name:	Bennett Midland LLC	96.	Vendor Name:	Beyer Blinder Belle Architects and Planners LLP
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid		Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	07/28/2015		Award Date:	03/25/2014
End Date:	06/30/2018		End Date:	12/31/2016
Amount:	\$729,377		Amount:	\$800,000
Amount Expended for Fiscal	\$435,517.5		Amount Expended for Fiscal	\$0
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount	:		value is less than the amount:	
Address Linel:	109 W 27th St. 7th Floor		Address Linel:	41 East 11th Street

Address Liner.	109 W 27th St. 7th Floor	Address Liner.	41 East 11th Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10003
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Management Consultant Services	Procurement Description:	On Call Urban Design & Planning Services (#4 of 4 contracts)

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

7. Vendor Name:	Billybey Ferry Company LLC	98. Vendor Name:	Blenderbox Inc.
Type of Procurement: Award Process: Award Date:	Other Authority Contract - Competitive Bid 05/01/2014 06/13/2021	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bio 06/08/2016 01/05/2019
End Date: Amount: Amount Expended for Fiscal Year:	\$14,040,000 \$1,438,287	End Date: Amount: Amount Expended for Fiscal Year:	\$240,000 \$169,865
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	E:	Explain why the fair market value is less than the amount	:
Address Linel:	110 59th Street	Address Linel:	500 Driggs Avenue Suite 309

Address Linel:	110 59th Street	Address Linel:	500 Driggs Avenue Suite 309
Address Line2:		Address Line2:	55
City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10008	Postal Code:	11211
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Operating agreement for the East River	Procurement Description:	WE NYC RFPs SBS RFP's
	Ferry Service (from April 2014 to 2019		
	with two extensions up to 2021)		

Run Date: 10/02/2017 Status: CERTIFIED

Page 50 of 350

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Pro

	Blenderbox Inc.	100.Vendor Name:	BlocPower LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/16/2017	Award Date:	05/05/2016
End Date:	12/31/2017	End Date:	03/08/2019
Amount:	\$30,000	Amount:	\$6,597,704
Amount Expended for Fiscal	\$23,400	Amount Expended for Fiscal	\$2,347,266.06
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	500 Driggs Avenue Suite 309	Address Linel:	15 Metrotech Center Urban Future Lab
Address Line2:		Address Line2:	
Address Line2: City:	BROOKLYN	Address Line2: City:	BROOKLYN
	BROOKLYN NY		BROOKLYN NY
City:		City:	
City: State:	NY	City: State: Postal Code: Plus 4:	NY
City: State: Postal Code: Plus 4: Province Region:	NY	City: State: Postal Code: Plus 4: Province Region:	NY
City: State: Postal Code: Plus 4:	NY	City: State: Postal Code: Plus 4:	NY

renewable energy investments in neighborhoods that are at risk of losing their affordability. The goal of

the

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

101.Vendor Name:	Bradford-JBRC Joint Venture Inc.	102.Vendor Name:	Breeze National Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid 06/14/2013	Award Process:	Authority Contract - Competitive Bid 07/28/2008
Award Date: End Date:	01/31/2013	Award Date: End Date:	12/31/2010
Amount:	\$492,956.2	Amount:	\$2,404,166.9
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	545 Eighth Avenue Suite 1900N	Address Linel: Address Line2:	31 Bay Street
City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10018	Postal Code:	11231
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Consultant services for technical assistance for MWDBE program	Procurement Description:	Demolition of 820 Washington Street

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

various small businesses.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

03.Vendor Name:	Bright Power Inc.	104.Vendor Name:	Bronx Parking Development Company LLC (Formerly Bronx Community Initiative Development Company LLC)
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	09/28/2016	Award Date:	10/23/2007
End Date:	09/01/2018	End Date:	09/30/2014
Amount:	\$2,892,350	Amount:	\$41,894,070
Amount Expended for Fiscal	\$855,104	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amoun	t:
Address Linel:	11 Hanover Square 15th Floor	Address Linel:	18 Aiken Avenue
Address Line2:	-	Address Line2:	
City:	NEW YORK	City:	HUDSON
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	12534
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Bright Power contract to design and install the Resilient Power Hub at	Procurement Description:	Funding Agreement for City Parkland and Infrastructure in connection with the

Infrastructure in connection with the Bronx/Yankee Stadium Area Parking Facilities project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Type of Procurement: Other			
	r	Type of Procurement:	Other
Award Process: Autho	ority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date: 10/17	7/2014	Award Date:	09/18/2013
End Date: 09/15	5/2019	End Date:	09/09/2023
Amount: \$731	1,250	Amount:	\$487,500
Amount Expended for Fiscal \$0		Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	60 East Tremont Avenue	Address Linel:	60 East Tremont Avenue
Address Line2:		Address Line2:	
City:	BRONX	City:	BRONX
State:	NY	State:	NY
Postal Code:	10453	Postal Code:	10453
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Renovation/replacement of BronxWorks'	Procurement Description:	1130 Grand Concourse roof renovation.
	Community Center's pool boiler and		
	elevator (which are in drastic need of		
	attention).		

Procurement Report for New York City Economic Development Corporation

Contract number request for small

purchase under project number 5282

Fiscal Year Ending: 06/30/2017

Procurement Description:

Procurement Transactions Listing:

07.Vendor Name:	Brooklyn Alliance Inc.	108.Vendor Name:	Brooklyn Cooperative Federal Credit Union
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/11/2015	Award Date:	06/03/2009
End Date:	06/01/2016	End Date:	05/14/2025
Amount:	\$55,000	Amount:	\$400,000
Amount Expended for Fiscal	\$25,895.88	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount:	
Address Linel:	25 Elm Place Suite 200	Address Linel:	1474 Myrtle Avenue
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11237
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Run Date: 10/02/2017

Status: CERTIFIED

Participation LOAN Agreement with

Union

Brooklyn Cooperative Federal Credit

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

109.Vendor Name:	Brownfield Redevelopment Solutions Inc	110.Vendor Name:	Brownfield Redevelopment Solutions Inc
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 02/12/2013 12/14/2017 \$5,900,000 \$1,407,445.51	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 08/23/2011 03/01/2014 \$200,000 \$0
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	PO Box 107	Address Linel: Address Line2:	PO Box 107
City: State: Postal Code: Plus 4: Province Region:	CAMDEN NJ 08101	City: State: Postal Code: Plus 4: Province Region:	CAMDEN NJ 08101
Country:	USA	Country:	USA
Procurement Description:	Sole Source - consultant contract to manage the Brownfields Financial Incentives Program	Procurement Description:	new contracts for recently approved retainer contracts for OER

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

11.Vendor Name:	Brownfield Redevelopment Solutions Inc	112.Vendor Name:	Brownsville Community Development Corporation
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid 05/17/2016	Award Process:	Authority Contract - Competitive Bi 07/18/2016
Award Date: End Date:	02/28/2021	Award Date: End Date:	12/31/2021
Amount:	\$200,000	Amount:	\$350,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$175,000
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	PO Box 107	Address Linel: Address Line2:	592 Rockaway Avenue
City: State:	CAMDEN NJ	City: State:	BROOKLYN NY
Postal Code: Plus 4: Province Region:	08101	Postal Code: Plus 4: Province Region:	11212
Country:	USA	Country:	USA
Procurement Description:	MOER Retainers	Procurement Description:	Funding Agreement with Brownsville Community Development Corporation pursuant to the Community Health Center Start-Up Support RFP.

Procurement Report for New York City Economic Development Corporation

Development Project.

Fiscal Year Ending: 06/30/2017

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Procurement Transactions List	ing:		
113.Vendor Name:	Bryan Cave LLP	114.Vendor Name:	Bryan Cave LLP
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/07/2011	Award Date:	10/24/2013
End Date:	07/05/2020	End Date:	05/29/2020
Amount:	\$153,000	Amount:	\$100,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	1290 Avenue of the Americas	Address Linel: Address Line2:	1290 Avenue of the Americas
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10104	Postal Code:	10104
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Provision of legal counsel and planning	Procurement Description:	On call land use and zoning legal
	services in connection with the ULURP		services in connection with Seward park
	for the Seward PArk Mixed-Use		Mixed-use Development Project. Separate

Mixed-use Development Project. Separate agreements (the Respondent Agreements) between EDC and each of certain respondents.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status:	CERTIFIED
bcacab.	

115.Vendor Name:	Buckhurst Fish & Jacquemart Inc. dba BFJ Planning	116. Vendor Name:	Buro Happold Consulting Engineers P.C
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	08/25/2016	Award Date:	08/03/2015
End Date:	08/01/2017	End Date:	06/30/2018
Amount:	\$24,280	Amount:	\$3,686,055
Amount Expended for Fiscal	\$4,856	Amount Expended for Fiscal	\$2,302,767.37
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10003

115 Fifth Avenue 3rd Fl.

USA

NYCEDC would like to hire a consultant to conduct customer counts at our Public Retail Markets. We would like the count to be done during 1 weekday per season and one Saturday per season at each door in the market. We would like the counts to be cond

Address Linel:	100 Broadway
Address Line2:	-
City:	NEW YORK
State:	NY
Postal Code:	10005
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-Call Management Consultant Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listing:			
117.Vendor Name:	Business Outreach Center Network Inc.	118.Vendor Name:	Business Outreach Center Network Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/04/2015	Award Date:	05/04/2017
End Date:	06/01/2016	End Date:	12/31/2017
Amount:	\$95,000	Amount:	\$90,000
Amount Expended for Fiscal	\$44,729.16	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	85 South Oxford Street	Address Linel:	85 South Oxford Street
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN

City City BROOKLYN BROOKLYN State: State: NY NY Postal Code: Postal Code: 11217 11217 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Request additional contract number for WE NYC Capital Planning Course. Procurement Description: Procurement Description: small purchase contracts. 3 have already been added but we need 1 additional.

Procurement Report for New York City Economic Development Corporation

USA

BOC was selected as the operator of the

Bronx Business Incubator.

Fiscal Year Ending: 06/30/2017

Province Region:

Procurement Description:

Country:

Run Date: 10/02/2017

Status:	CERTIFIED

Procurement Transactions List	ing:		
119.Vendor Name:	Business Outreach Center Network Inc.	120.Vendor Name:	C40 CitiesClimate Leadership Group
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/16/2014	Award Date:	03/14/2016
End Date:	11/10/2017	End Date:	02/28/2017
Amount:	\$90,000	Amount:	\$25,000
Amount Expended for Fiscal	\$14,000	Amount Expended for Fiscal	\$25,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	85 South Oxford Street	Address Linel:	C/O Geller and Company 909 Third Ave
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11217	Postal Code:	10022
Plus 4:		Plus 4:	

Province Region:

Procurement Description:

USA

In order to most effectively support

the energy sector in New York City NYCEDC recognizes a need for accurate quantitative data on the current state of the market as well as the energy sector's relationships with other segments of the green economy i

Country:

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

121.Vendor Name:	CAMP DRESSER MCKEE & SMITH	122.Vendor Name:	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 05/19/2014 10/14/2016 \$13,449,582.35 \$1,301,889.19	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 12/23/2013 11/01/2032 \$804,375 \$145,630.43
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	14 Wall Street Suite 1702	Address Linel: Address Line2:	1011 First Avenue 6th Floor
City: State:	NEW YORK	City: State:	NEW YORK
Postal Code:	NY 10005	Postal Code:	NY 10022
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Inspection Services	Procurement Description:	Renovation of interior and exterior of community center (Kennedy Center) in Harlem.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
123.Vendor Name:	CBRE Inc. formerly known as CB Richard Ellis Inc.	124.Vendor Name:	CBS Radio Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	10/31/2016	Award Date:	06/03/2016
End Date:	12/31/2016	End Date:	06/30/2016
Amount: Amount Expended for Fiscal	\$24,000 \$24,000	Amount: Amount Expended for Fiscal	\$166,800 \$110,250
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	11150 Santa Monica Boulevard Suite 1	Address Linel:	530 West 57th Street
Address Line2:	11150 Santa Monica Boulevald Suite 1	Address Line2:	550 West 57th Street
City:	LOS ANGELES	City:	NEW YORK
State:	CA	State:	NY
Postal Code:	90025	Postal Code:	10019
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Hiring 3rd party consultant to vet the data and assumptions on the Feasibility Study.

1010 WINS Radio Station Ads for Summer GreeNYC Campaign FY20'16

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Consulting Services Authority Contract - Competitive Bid 04/26/2006 04/30/2017 \$11,380,909.5	Type of Procurement: Award Process: Award Date: End Date:	Other Authority Contract - Non-Competitive Bid 12/05/2013
	End Date:	11/01/0010
\$1,035,909.77	Amount: Amount Expended for Fiscal Year:	11/21/2019 \$1,146,387.93 \$110,911.79
	Fair market value:	
	Explain why the fair market value is less than the amount:	
1400 Broadway 30th FL	Address Linel: Address Line2:	43-10 11 Street
NEW YORK NY 10018	City: State: Postal Code: Plus 4:	LONG ISLAND CITY NY 11101
NE NY	W YORK	Explain why the fair market value is less than the amount: 00 Broadway 30th FL Address Line1: Address Line2: W YORK City: State: 018 Postal Code:

Procurement Description:

Country:

USA Engineering and Design Services for the

Replacement of the Existing Siphons between Brooklyn and Staten Island

Province Region: Country: USA To pay for FY 13-17 allocations. Procurement Description:

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

127.Vendor Name:	CFDA FOUNDATION INC.	128.Vendor Name:	CFDA FOUNDATION INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/05/2014	Award Date:	03/08/2017
End Date:	03/15/2018	End Date:	10/11/2017
Amount: Amount Expended for Fiscal Year:	\$2,000,000 \$962,778.27	Amount: Amount Expended for Fiscal Year:	\$350,000 \$36,000
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	1412 Broadway Ste. 2006	Address Linel: Address Line2:	1412 Broadway Ste. 2006
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10018	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Fashion Manufacturing Initiative: Fund providing grants to allow fashion manufacturers to undertake revenuegenerating innovative upgrades. Procurement Description:

The consultant for the Fashion Portfolio Expo will oversee the development and execution of the main event an expo connecting top fashion graduates from colleges across New York City to representatives from the global fashion industry. They will be t

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

129.Vendor Name:	CH2M HILL ENGINEERING P.A.	130.Vendor Name:	CH2M HILL ENGINEERING P.A.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	03/24/2015	Award Date:	05/25/2016
End Date:	02/12/2020	End Date:	12/31/2017
Amount:	\$10,000,000	Amount:	\$3,570,887
Amount Expended for Fiscal	\$1,318,916.65	Amount Expended for Fiscal	\$264,260
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	29 Broadway	Address Line1: Address Line2:	29 Broadway
City: State:	NEW YORK	City: State:	NEW YORK
Postal Code:	NY 10006	Postal Code:	NY 10006
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Maritime Engineering Consultant contract with CH2M Hill Engineering.	Procurement Description:	Contract with CH2M Hill for HP07-03 in the Bronx.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

131.Vendor Name:	CH2M HILL ENGINEERING P.A.	132.Vendor Name:	CH2M Hill New York Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/15/2016	Award Date:	11/21/2013
End Date:	05/31/2019	End Date:	12/31/2017
Amount:	\$3,227,990	Amount:	\$14,664,539
Amount Expended for Fiscal	\$1,019,995.16	Amount Expended for Fiscal	\$1,297,364.26
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

29 Broadway NEW YORK NY 10006

USA

Consulting Contract for design of Andrew Haswell Green. The Andrew Haswell Green project is a primarily passive recreation park located approximately between East 60th and East 62nd Street along the East River of Manhattan. Design and Construction is

Address Linel:	75 Broad Street 29th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10004
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Engineering Design and related services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

133.Vendor Name:	CH2M Hill New York Inc.	134.Vendor Name:	CITY CENTER OF MUSIC & DRAMA INC.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bio
Award Date:	02/19/2015	Award Date:	07/29/2016
End Date: Amount: Amount Expended for Fiscal Year:	06/30/2016 \$150,000 \$45,146.8	End Date: Amount: Amount Expended for Fiscal Year:	04/16/2021 \$2,518,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	75 Broad Street 29th Floor	Address Linel:	20 Lincoln Center Plaza

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10004

USA

This project involves updating the NYCEDC Inspection Guidelines Manual to included additional structures as well as information assoicated with resiliancy.

Address Linel:	20 Lincoln Center Plaza
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10023
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Renovation of concourse level of Koch Theater at Lincoln Center.

Procurement Report for New York City Economic Development Corporation

USA

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

135.Vendor Name:	CIVIC HALL LABS INC.	136.Vendor Name:	CJ PLAZA ONE LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	02/08/2017	Award Date:	02/08/2017
End Date:	06/30/2017	End Date:	12/31/2017
Amount:	\$314,000	Amount:	\$1,202,141
Amount Expended for Fiscal	\$242,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount	:
Address Linel:	156 5TH AVENUE 2ND FLOOR	Address Linel:	767 THIRD AVENUE 33RD FLOOR
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10010	Postal Code:	10017
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

Procurement Description:

Country:

Contract for consulting services related to promotion and administration of Civic Accelerator project. USA Under a Grant Disbursement Agreement between New York State Urban Development Corporation d/b/a Empire State Development Corporation ("ESDC") and NYCEDC NYCEDC will submit requisition documents from CJ Plaza One LLC to ESDC for demolition and removal

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

137.Vendor Name:	CLAIRE WEISZ ARCHITECTS d/b/a WXY	138.Vendor Name:	CLAIRE WEISZ ARCHITECTS d/b/a WXY
	ARCHITECTURE + URBAN DESIGN		ARCHITECTURE + URBAN DESIGN
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/01/2016	Award Date:	08/12/2014
End Date:	12/31/2017	End Date:	07/01/2018
Amount:	\$1,500,000	Amount:	\$668,925
Amount Expended for Fiscal	\$701,602.64	Amount Expended for Fiscal	\$207,335
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

City:	
State:	
Postal Code:	
Plus 4:	
Province Region:	
Country:	

Procurement Description:

Address Linel:

Address Line2:

NEW YORK NY 10013 USA

224 Centre Street 5th Floor

On-Call Planning and Design Services Retainer (#5 of 5 contracts)

Address Linel:	224 Centre Street 5th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10013
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	We are developing an RFP for

We are developing an RFP for design services for the streetscape and plaza improvements associated with the Park Avenue/125th Street public realm project. Once we have released the RFP and selected a designer this contract # would be used for the des

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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L39.Vendor Name:	CLOUDRED MULTIMEDIA LLC	140.Vendor Name:	COALITION FOR QUEENS INCORPORATED
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/27/2017	Award Date:	05/23/2017
End Date:	04/17/2020	End Date:	09/19/2018
Amount:	\$250,000	Amount:	\$130,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	594 Broadway Suite 611	Address Linel: Address Line2:	31-00 47th Avenue #1105
City:	NEW YORK	City:	LONG ISLAND CITY
State:	NY	State:	NY
Postal Code:	10012	Postal Code:	11101
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Home page for LifeSci NYC Online	Procurement Description:	Work Stream 3: Futureworks NYC Partner Networks Contract 1 of 5

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

141.Vendor Name:	COIL TECHS HVAC SERVICES INC.	142.Vendor Name:	CONTROL SYSTEMS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/10/2016	Award Date:	11/14/2016
End Date:	05/03/2019	End Date:	08/31/2024
Amount:	\$95,000	Amount:	\$194,934
Amount Expended for Fiscal	\$14,387.5	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	76 Midland Avenue	Address Linel: Address Line2:	20 Hurlbut St Suite 201

Address Line2 Address Line2 City: STATEN ISLAND City: HARTFORD State: State: NY СТ Postal Code: Postal Code: 10306 06110 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Air conditioning maintenance service Procurement Description: Automated System to collect parking Procurement Description: contract for 13 A/C units thought out revenue at BWMM instead of the current EDC space at 110 William St. process where guard is handling money.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

13.Vendor Name:	CSX Transportation Inc.	144.Vendor Name:	CUSHMAN & WAKEFIELD INC.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	03/25/2014	Award Date:	06/03/2016
End Date:	10/08/2020	End Date:	07/31/2016
Amount:	\$1,000,000	Amount:	\$75,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$70,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	500 Water Street	Address Line1:	51 West 52nd Street

	JUU WALCE DELECE		JI WEBE JZHA DELECE
Address Line2:		Address Line2:	
City:	JACKSONVILLE	City:	NEW YORK
State:	FL	State:	NY
Postal Code:	32202	Postal Code:	10019
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To purchase locomotive engines for CSX	Procurement Description:	Market Rent Analysis / Comparative Rent
	using Federal EPA funds.		Analysis at Hunts Point Meat
			Cooperative

Procurement Report for New York City Economic Development Corporation

an as-needed basis.

Fiscal Year Ending: 06/30/2017

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45.Vendor Name:	Call-A-Head Corp.	146.Vendor Name:	Calm Energy Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/18/2015	Award Date:	12/01/2016
End Date:	06/30/2018	End Date:	07/01/2018
Amount:	\$95,000	Amount:	\$1,823,011
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$616,603
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amoun	t:
Address Linel: Address Line2:	304 Cross Bay Blvd	Address Linel: Address Line2:	139-09 Beach Channel Drive
City:	BROAD CHANNEL	City:	BELLE HARBOR
State:	NY	State:	NY
Postal Code:	11693	Postal Code:	11694
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Portable toilet and septic tank drain and related services for varies site on	Procurement Description:	CALM Energy contract for the design ar installation of the CALM Energy/ Energy

Watchdog system at various small businesses.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

147.Vendor Name:	Caplin & Drysdale	148.Vendor Name:	Carey International Inc.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	12/17/2010	Award Date:	06/04/2015
End Date:	11/24/2020	End Date:	06/11/2015
Amount:	\$849,000	Amount:	\$30,920
Amount Expended for Fiscal	\$96,868.05	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	One Thomas Circle NW Suite 1100	Address Linel:	4530 Wisconsin Avenue NW STE 500
Address Line2:		Address Line2:	
City:	WASHINGTON	City:	WASHINGTON
State:	DC	State:	DC
Postal Code:	20005	Postal Code:	20016
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

Procurement Description:

Country:

USA Outside counsel for exempt organizations

Airport Transportation - Carey Meetings and Event Services

USA

PARIS

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions List 149.Vendor Name:	Carlisi Consulting Group LLC	150.Vendor Name:	Carlo R. Caffuzzi
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 11/12/2014 11/01/2017 \$95,000 \$250	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 05/13/2005 12/31/2020 \$270,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	

Address Linel: Address Line2:	15 cedar drive p.o. box 503	Address Linel: Address Line2:	228 East 45th Street 17th Fl.
City:	GRANBY	City:	NEW YORK
State:	CT	State:	NY
Postal Code:	06035	Postal Code:	10017
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Executive Coaching RFP Vendor 1: Catherine Consulting Group	Procurement Description:	Consultant contract to provide legal services

Run Date: 10/02/2017 Status: CERTIFIED

Procurement Report for New York City Economic Development Corporation

USA

Carter Ledyard & Milburn LLP (Joseph M.

Ryan Esq.) - Legal Retainer for Willets

Point Development District Project

Fiscal Year Ending: 06/30/2017

Country:

Procurement Description:

Procurement Transactions Listing:

151.Vendor Name:	Carter Ledyard & Milburn LLP	152.Vendor Name:	Carter Ledyard & Milburn LLP
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	10/23/2007	Award Date:	04/27/2017
End Date:	07/26/2023	End Date:	01/12/2027
Amount:	\$1,200,000	Amount:	\$200,000
Amount Expended for Fiscal	\$52,609.91	Amount Expended for Fiscal	\$77,624.25
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	.:
Address Linel:	2 Wall Street	Address Linel:	2 Wall Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

USA

Special Counsel to NYCEDC to represent

NYCEC with Respect to the Times Square

Project primarily with regard to a reset of base rent pursuant to the Agreement of Lease dated December 13

negotiations of the base rent valuat

1996; Agreement primarily in

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

53.Vendor Name:	Central Queens Young Men's and Young Women's Hebrew Association Inc.	154.Vendor Name:	Ceridian
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 09/14/2016 08/09/2026 \$667,710 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bi 03/05/2015 12/31/2017 \$18,000 \$5,977.8
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	67-09 108th Street	Address Linel: Address Line2:	3311 East Old Shakopee Road
City:	FOREST HILLS	City:	MINNEAPOLIS
State:	NY	State:	MN
Postal Code:	11375	Postal Code:	55425
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Social service agency	Procurement Description:	HR needs a new EAP program contract.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Lis	sting:		
155.Vendor Name:	Charles A. Dimino Inc.	156. Vendor Name:	Charles B. Wang Community Health Center Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Design and Construction/Maintenance Authority Contract - Competitive Bid 06/15/2016 04/30/2019 \$3,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 05/10/2017 12/31/2018 \$1,000,000 \$0
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amount	::
Address Linel:	2441 Bath Avenue	Address Linel:	268 Canal Street
Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	BROOKLYN NY 11214 USA	Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10013 USA
Procurement Description:	On-Call City Wide Plumbing Services	Procurement Description:	Contract No. 64100002 for Funding

Agreement with CHARLES B. WANG COMMUNITY HEALTH CENTER INC.

 \mathbf{IS} lic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Award Process:Award Date:	Consulting Services Authority Contract - Competitive Bid 05/18/2017 06/30/2017 \$32,000 \$32,000	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Competitive Bio 01/08/2016 05/31/2016 \$46,907.25
Award Date:()End Date:()Amount:()	05/18/2017 06/30/2017 \$32,000	Award Date: End Date: Amount:	01/08/2016 05/31/2016
End Date: () Amount:	06/30/2017 \$32,000	End Date: Amount:	05/31/2016
Amount:	\$32,000	Amount:	
			\$46,907,25
Amount Exponded for Figgal	\$32,000	Amount Exponded for Figgal	·····
Year:		Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
	183 Dessa Drive	Address Linel:	1 Vali Lane
Address Line2:		Address Line2:	
	HAMDEN	City:	FLEMINGTON
	CT	State:	NJ
Postal Code: C Plus 4:	06517	Postal Code: Plus 4:	08822

Procurement Description:

Province Region:

Country:

USA

This contract will be for the writer for the 100K Jobs plan. It will be a small purchase under 50000

Province Region: Country: USA Procurement Description:

Purchase Agreement for the Required Inspections for the Rail and Pedestrian Gate System

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

159. Vendor Name:	Collective for Community Culture and Environment LLC	160.Vendor Name:	Community Development Properties Brooklyn Inc.
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 04/11/2016	Type of Procurement: Award Process: Award Date:	Other Authority Contract - Competitive Bio 12/26/2012
End Date: Amount: Amount Expended for Fiscal Year:	06/01/2016 \$48,500 \$12,030	End Date: Amount: Amount Expended for Fiscal Year:	09/30/2017 \$54,442,000 \$1,895,216.03
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10003

211 East 18th Street #6V

USA

Contract for a consultant to facilitate the Coney Island Culinary Working Group. The consultant will be responsible for meeting preparation and planning leading Working Group meetings and co-drafting a Request for Expressions of Interest.

Address Linel:	One Battery Park Plaza 24 Whitehall
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10004
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Rehab of Loew's king theater

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

161.Vendor Name:	Cool Insuring Agency Inc.	162.Vendor Name:	Core Staffing Services Inc.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2014	Award Date:	01/21/2016
End Date:	12/31/2018	End Date:	10/04/2018
Amount:	\$640,000	Amount:	\$1,000,000
Amount Expended for Fiscal	\$200,000	Amount Expended for Fiscal	\$401,356.57
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	784 Troy Schenectady Road	Address Linel:	40 Wall Street 16th Floor
Address Line2:		Address Line2:	
City:	LATHAM	City:	NEW YORK
State:	NY	State:	NY

State NY State NY Postal Code: Postal Code: 12110 10005 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA We are sending out an RFP to obtain an This is a new procurement and we will Procurement Description: Procurement Description: be selecting 3 consultants. 2 of 3 insurance brokerage firm for EDC's corporate insurance program.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

163.Vendor Name:	Cornell University	164.Vendor Name:	Corossol Consulting
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 08/21/2013 08/05/2018 \$100,000,000 \$30,534,748.38	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Non-Competitive Bid 08/22/2016 08/08/2017 \$18,500 \$16,500
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel:	300 Day Hall	Address Linel:	25 Broadway
Address Line2:	-	Address Line2:	_
City:	ITHACA	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	14853	Postal Code:	10016
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Funding agreement to pay for the first academic facility	Procurement Description:	Micro-purchase contract

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

165.Vendor Name:	Corporate Biznis Inc.	166.Vendor Name:	Corporate Biznis Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	09/18/2014	Award Date:	09/18/2014
End Date:	09/29/2017	End Date:	03/31/2018
Amount:	\$60,058	Amount:	\$46,914.96
Amount Expended for Fiscal	\$6,393	Amount Expended for Fiscal	\$17,931.89
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	200 Broadhollow Road Suite 207	Address Linel:	200 Broadhollow Road Suite 207
Address Line2:		Address Line2:	
City:	MELVILLE	City:	MELVILLE
State:	NY	State:	NY
Postal Code:	11747	Postal Code:	11747
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Wi-Fi in La Marqueta Building 4 Plaza Building 3 and Lots 5 and 6	Procurement Description:	Wi-Fi in the Essex Street Market

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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167.Vendor Name:	Cruz Contractors LLC	168.Vendor Name:	Custom Insight
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/03/2011	Award Date:	11/24/2015
End Date:	12/31/2014	End Date:	11/30/2018
Amount:	\$17,556,213.02	Amount:	\$21,000
Amount Expended for Fiscal	\$374,187.61	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel:	952 Holmdel Road	Address Linel:	750 Arrowhead Drive
Address Line2:		Address Line2:	
City:	HOLMDEL	City:	CARSON CITY
State:	NJ	State:	NV
Postal Code:	07733	Postal Code:	89706
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Phase I infratructure construction	Procurement Description:	Employee Survey contract for 3 years

Run Date: 10/02/2017

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CE	RTIFIED
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110041 1041 Lina1ing. 00,00,101,			
Procurement Transactions Listi	.ng:		
169.Vendor Name:	D-J Ambulette Service Inc.	170.Vendor Name:	DEMAND ELECTRIC INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/07/2017	Award Date:	08/01/2016
End Date:	12/31/2017	End Date:	04/30/2019
Amount:	\$36,450	Amount:	\$3,000,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	1200 Zerega Avenue	Address Linel:	230 49th STREET
Address Line2:	-	Address Line2:	
City:	BRONX	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10462	Postal Code:	11220
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

USA To provide accessible van service for ferry passengers with disabilities to

all home games at Yankee Stadium

To provide electrical services for various sites citywide.

Procurement Description:

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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171.Vendor Name:	DENHAM WOLF REAL ESTATE SERVICES INC.	172.Vendor Name:	DL LABS LLC
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/03/2017	Award Date:	11/03/2014
End Date:	12/29/2017	End Date:	10/30/2018
Amount:	\$75,000	Amount:	\$1,300,000
Amount Expended for Fiscal	\$54,900	Amount Expended for Fiscal	\$167,868.45
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10018

520 8th Ave. 25th Floor

USA

To fund the selection of a consultant to develop and present the Assessing Real Estate Needs lecture series. The series will present information to nonprofits who are interested in buying or leasing space for their organizations.

Address Linel:	1029 O.C. Haley Blvd
Address Line2:	
City:	NEW ORLEANS
State:	LA
Postal Code:	70113
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Central Brooklyn Culinary Incubator Contract

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

173.Vendor Name:	DMO Enterprises LLC	174.Vendor Name:	Dale Carnegie & Associates NYC Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Big
Award Date:	01/18/2017	Award Date:	12/13/2016
End Date:	11/30/2019	End Date:	10/25/2019
Amount:	\$99,999	Amount:	\$299,999
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$19,600
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	245 E63rd St Suite 24G	Address Linel:	780 Third Ave
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10065	Postal Code:	10017
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Procurement Description:

Country:

USA

We'd like to engage with Executive Coach Whitney Siavelis

Country: USA Employee training programs from Procurement Description:

Management to broad range communications

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

175.Vendor Name:	Dale Carnegie & Associates NYC Inc.	176.Vendor Name:	Damian Family Care Center Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/14/2016	Award Date:	04/20/2016
End Date:	12/31/2018	End Date:	12/31/2021
Amount:	\$101,501	Amount:	\$350,000
Amount Expended for Fiscal	\$31,900	Amount Expended for Fiscal	\$175,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:	:	value is less than the amount	:
Addrogg Lipol:		Addrogg Linol:	

Address Linel:	780 Third Ave	Address Linel:	138-02 Queens Blvd
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BRIARWOOD
State:	NY	State:	NY
Postal Code:	10017	Postal Code:	11435
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Program to develop managers.	Procurement Description:	Funding Agreement with Damian Family
			Care Centers Inc. pursuant to the
			Community Health Center Start-Up

Support RFP.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

177.Vendor Name:	Daniel P. Lane & Associates Inc.	178.Vendor Name:	David Jaslow Consultant to Health Care organizations LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 10/20/2014 09/30/2017 \$100,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 11/16/2015 07/05/2018 \$157,450 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	1123 Broadway #501	Address Linel: Address Line2:	810 Fair Acres Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10010 USA	City: State: Postal Code: Plus 4: Province Region: Country:	WESTFIELD NJ 07090 USA
Procurement Description:	Appraisals	Procurement Description:	Technical Analysis consultant

Procurement Report for New York City Economic Development Corporation

by Design Technologies LLC.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

'9. Vendor Name:	Design Technologies LLC	180.Vendor Name:	Designers & Agents Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	11/25/2015	Award Date:	02/26/2016
End Date:	10/07/2017	End Date:	02/27/2017
Amount:	\$142,000	Amount:	\$90,000
Amount Expended for Fiscal	\$61,511.5	Amount Expended for Fiscal	\$77,500
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:
Address Linel: Address Line2:	212 Pawson Road	Address Linel: Address Line2:	601 West 26 Street Suite 349
City:	BRANFORD	City:	NEW YORK
State:	CT	State:	NY
Postal Code:	06405	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Second year of Bio & Health Tech	Procurement Description:	The MiNY Trade Show Partnership prog
	Entrepreneurship Lab to be administered		will offer emerging MiNY fashion

will offer emerging MiNY fashion designers opportunities to participate in NYC fashion trade shows at free or reduced rates.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

181.Vendor Name:	Dewberry Engineers Inc.	182.Vendor Name:	Dewberry Engineers Inc.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bid
Award Date: End Date:	09/27/2013 07/16/2016	Award Date: End Date:	12/22/1999 12/31/2014
Amount: Amount Expended for Fiscal Year:	\$58,674,926.71 \$3,481,015.5	Amount: Amount Expended for Fiscal Year:	\$10,388,484.67 \$16,304.96
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	132 West 31st St. 3rd floor	Address Linel: Address Line2:	132 West 31st St. 3rd floor
City:	NEW YORK	City:	NEW YORK

Hadrebb Linez.		Hadrebb Line2.	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Conditions Assessment Services (HRO)	Procurement Description:	Reconstruction of Spring Field Gardens

Run Date: 10/02/2017

IS Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

83.Vendor Name:	Dewberry Engineers Inc.	184.Vendor Name:	Dewberry Engineers Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bid 06/15/2016 12/31/2017 \$7,712,250	Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bio 10/06/2015 09/21/2017 \$4,009,684.26
Amount Expended for Fiscal Year:	\$747,621.84	Amount Expended for Fiscal Year:	\$1,457,603.16
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	
Address Line1: Address Line2:	132 West 31st St. 3rd floor	Address Line1: Address Line2:	132 West 31st St. 3rd floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract with Dewberry for Phase 1	Procurement Description:	Consultant will be procured to assi

Procurement Description:

Contract with Dewberry for Phase 1 26W4-01/26W5-04 in Brooklyn

Consultant will be procured to assist EDC in a resiliency planning initiative that focuses on physical improvements to mitigate the threat of innundation in Redhook (Brooklyn).

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Country:

Procurement Transactions Listing:

85.Vendor Name:	Dewberry Engineers Inc.	186.Vendor Name:	Dewberry Engineers Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/25/2013	Award Date:	06/02/2017
End Date:	12/31/2018	End Date:	02/28/2019
Amount:	\$4,007,670	Amount:	\$2,051,432
Amount Expended for Fiscal Year:	\$49,223	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	132 West 31st St. 3rd floor	Address Line1: Address Line2:	132 West 31st St. 3rd floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10001
Plus 4:		Plus 4:	

Province Region: USA Civil Engineering Design Services for Procurement Description:

Green Infrastructure - Newtown Creek

AUGLESS HINEL.	132 West 31st St. 3rd floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10001
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Contract for Designer for FEMA 428

Homeport Projects

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

187.Vendor Name:	Dewey & Leboeuf LLP	188.Vendor Name:	DiFazio Industries
Type of Procurement: Award Process: Award Date:	Other Authority Contract - Competitive Bid 01/03/2012	Type of Procurement: Award Process: Award Date:	Design and Construction/Maintenance Authority Contract - Competitive Bid 03/12/2012
End Date:	12/20/2020	End Date:	03/01/2016
Amount: Amount Expended for Fiscal Year:	\$700,000 \$0	Amount: Amount Expended for Fiscal Year:	\$7,749,896.77 \$727,308.15
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	1301 Avenue of the Americas	Address Linel: Address Line2:	38 Kinsey Place
City:	NEW YORK	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10019	Postal Code:	10303
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Retainer with Dewey & LeBoeuf LLP for Project Services in connection with Phase 1 of the redevelopment of Willets Point (Phase 1)	Procurement Description:	Construction contract for Roadway Work on the New Stapleton Waterfront Project

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Contract Management .

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

89.Vendor Name:	Diaspark Inc.	190. Vendor Name:	Diaspark Inc.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	11/14/2016	Award Date:	02/07/2014
End Date:	11/07/2018	End Date:	06/30/2017
Amount:	\$1,100,000	Amount:	\$1,065,000
Amount Expended for Fiscal	\$178,384.31	Amount Expended for Fiscal	\$185,901.16
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:		Address Linel:	

Address Linel: Address Linel: 200 Metroplex Drive Suite 401 200 Metroplex Drive Suite 401 Address Line2: Address Line2: City: EDISON City: EDISON State: State: NJ NJ Postal Code: Postal Code: 08817 08817 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA To hire consultants with specific Business application development and Procurement Description: Procurement Description: technical skills to help NYCEDC to configuration build custom solution to enable key business processes for Project and

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

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Status: CERTIFIED
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Procurement Transactions Listi	lng:		
L91.Vendor Name:	Downtown Brooklyn Partnership Inc.	192. Vendor Name:	Downtown Brooklyn Partnership Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	08/06/2002	Award Date:	07/03/2013
End Date:	12/31/2020	End Date:	07/31/2018
Amount:	\$6,005,000	Amount:	\$1,430,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	15 Metro Tech Center 19th Fl.	Address Linel: Address Line2:	15 Metro Tech Center 19th Fl.
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Funding Agreement to provide for the	Procurement Description:	Downtown Brooklyn Partnership Master
	admidition and concretion of 90		Loggoo Drognom

acquisition and renovation of 80 Hanson; to be used as office space for small arts organizations.

Lessee Program

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Lis	sting:		
193. Vendor Name:	Downtown Brooklyn Partnership Inc.	194. Vendor Name:	Downtown Brooklyn Partnership Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid		Authority Contract - Competitive Bid
Award Date:	02/23/2017	Award Date:	03/30/2009
End Date:	08/10/2022	End Date:	01/30/2032
Amount:	\$300,000	Amount:	\$201,648
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	at:	value is less than the amount	::
Address Linel: Address Line2:	15 Metro Tech Center 19th Fl.	Address Linel: Address Line2:	15 Metro Tech Center 19th Fl.
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To fund design of BAM Park	Procurement Description:	A funding agreement between EDC and the Downtown Brooklyn Partnership for

A funding agreement between EDC and the Downtown Brooklyn Partnership for 200000 to provide technical assistance services to cultural groups located in or considering locating in the BAM Cultural District.

Procurement Report for New York City Economic Development Corporation

public wi-fi network in NYC

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Lis	sting:		
95.Vendor Name:	Downtown Brooklyn Partnership Inc.	196.Vendor Name:	Dumbo District Management Association
			Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	10/08/2013	Award Date:	04/03/2008
End Date:	09/07/2016	End Date:	04/03/2010
Amount:	\$163,000	Amount:	\$1,475,000
Amount Expended for Fiscal	\$97,750	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amount	:
Address Linel:	15 Metro Tech Center 19th Fl.	Address Linel:	111 Front Street Suite 258
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Challenge to partner with a consultant	Procurement Description:	Improvements to the Brooklyn side of
	to design implement and operate a free		the Brooklyn Bridge to coincide with

the Brooklyn Bridge to coincide with its 125th anniversary next Spring. ARCHIVED IN MULTIPLE BOXES. IN NEO 16971/15574 AND 802383425.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

		Sta	tus:	CERTIFIED
EAGLE	SCAFFOLDING	SERVICES	INC.	

197.Vendor Name:	E-J ELECTRIC INSTALLATION COMPANY	198. Vendor Name:	EAGLE SCAFFOLDING SERVICES INC.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/25/2016	Award Date:	03/22/2016
End Date:	05/04/2019	End Date:	10/25/2020
Amount:	\$3,000,000	Amount:	\$411,200
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	46-41 Vernon Blvd.	Address Linel: Address Line2:	67 Mill Street
City:	LONG ISLAND CITY	City:	AMITYVILLE

City: LONG ISLAN State: NY Postal Code: 11101 Plus 4: Province Region: Country: USA

Procurement Description:

LONG ISLAND CITY NY 11101

Citywide Electrical Services.

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

NY

11701

Procurement Description:

USA To provide sidewalk shed installation maintenance and repairs services at 25th street PierMoore McCormack Bldg A Bush Terminal Unit B and various sites citywide Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30

Run Date: 10/02/2017

Procurement Transactions Listi	ng:		
99.Vendor Name:	EAGLE SCAFFOLDING SERVICES INC.	200.Vendor Name:	EIC ASSOCIATES INC.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/04/2011	Award Date:	06/20/2012
End Date:	08/31/2015	End Date:	08/31/2017
Amount:	\$156,800	Amount:	\$59,275,574.77
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$933,206.83
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Linel: 67 Mill Street 140 MOUNTAIN AVE. SUITE 303 Address Line2: Address Line2: City: AMITYVILLE City: SPRINGFIELD State: State: NY NJ Postal Code: Postal Code: 11701 07081 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Scaffolding Maintenance Repairs and Phase D2 Construction - Springfield Procurement Description: Procurement Description: Installation Services Gardens

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ing:		
01.Vendor Name:	ELECTRONIC ENVIRONMENTS CO. LLC	202.Vendor Name:	ENRIQUE NORTEN ARCHITECTURE P.C.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/12/2016	Award Date:	02/03/2016
End Date:	06/30/2021	End Date:	11/22/2018
Amount:	\$304,600	Amount:	\$2,770,160.5
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$986,843.54
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	410 FOREST STREET MARLBOROUGH MA 01752 USA	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	227 West 29th Street 11th Floor NEW YORK NY 10001 USA
1	USA		USA
Procurement Description:	To provide electrical generator maintenance service	Procurement Description:	Architectural Design and Consulting services for interior fit-out of cultural spaces in the new Two Trees development on the South Site of the

Downtown Brooklyn Cultrual District. The cultural clients include BAM Cinema

651 Art and MoCADA.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

203.Vendor Name:	ENTECH ENGINEERING P.C.	204.Vendor Name:	ERY Tenant LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	08/23/2016	Award Date:	02/25/2016
End Date:	06/30/2019	End Date:	02/11/2019
Amount:	\$3,000,000	Amount:	\$27,932,820
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$5,548,331.61
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	11 Broadway 21st Floor	Address Linel:	60 Columbus Circle

Address Linel:	11 Broadway 21st Floor	Address Linel:	60 Columbus Circle
Address Line2:	-	Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10004	Postal Code:	10023
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Civil and Resident Engineering services retainer contract.	Procurement Description:	HYDC/HYIC funded work on 33rd Street.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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05.Vendor Name:	ERY Tenant LLC	206.Vendor Name:	ESP Properties LLC
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/18/2015	Award Date:	02/01/2016
End Date:	09/02/2020	End Date:	05/15/2016
Amount:	\$5,300,000	Amount:	\$94,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$39,100
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amount	t:
Address Linel: Address Line2:	60 Columbus Circle	Address Linel: Address Line2:	350 N. Orleans Suite 1200
City:	NEW YORK	City:	CHICAGO
State:	NY	State:	IL
Postal Code:	10023	Postal Code:	60654
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Concerning improvements to a retaining wall on West 33rd Street.	Procurement Description:	The consultant will conduct a study the potential for the Citywide Ferry

the potential for the Citywide Ferry Service to attract sponsorship revenue the assets that the Service can provide to potential sponsors the optimal strategy for packaging those assets the estimated value of th

uthorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending:

Fiscal Year Ending: 06/30/2017			Status: CERTIFIED	
Procurement Transactions List	ing:			
207.Vendor Name:	Economy Plumbing and Heating Co Inc.	208.Vendor Name:	Econsult Solutions Inc.	
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services	
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid	
Award Date:	05/25/2016	Award Date:	03/16/2017	
End Date:	04/30/2019	End Date:	01/08/2018	
Amount:	\$3,000,000	Amount:	\$126,840	
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$84,046.5	

Fair market value:

Explain why the fair market value is less than the amount:

\$84,046.5 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market

value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country: Procurement Description:

FLUSHING NY 11378

54-15 46th Street

USA On-Call City Wide Plumbing Services City: State: Postal Code: Plus 4: Province Region: Country:

Address Linel:

Address Line2:

Procurement Description:

435 Walnut Street STE 300 PHILADELPHIA PA 19102

USA

The Consultant will conduct a feasibility analysis to estimate the potential increase in property values and new development that would result from the construction and operation of the BOX.

Run Date: 10/02/2017



Year:

Procurement Report for New York City Economic Development Corporation

Brooklyn and Queens

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

09.Vendor Name:	Econsult Solutions Inc.	210.Vendor Name:	Empire Force Incorporated
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	12/22/2016	Award Date:	06/09/2015
End Date:	04/17/2017	End Date:	07/15/2015
Amount:	\$96,300	Amount:	\$220,000
Amount Expended for Fiscal	\$24,075	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount?	:	value is less than the amount:	
Address Linel: Address Line2:	435 Walnut Street STE 300	Address Linel: Address Line2:	77 West 24th Street 3rd Floor
City:	PHILADELPHIA	City:	NEW YORK

Address Line2:		Address Line2:	
City:	PHILADELPHIA	City:	NEW YORK
State:	PA	State:	NY
Postal Code:	19102	Postal Code:	10010
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Small Purchase Consultant Contract to advise on feasibility of Light Rail in	Procurement Description:	Event planning services for the World Cities Summit Mayors Forum

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

regarding Sharing Cities Conference

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

211.Vendor Name:	Empire Force Incorporated	212.Vendor Name:	Empire State Development Corporation
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 02/16/2017 08/01/2017 \$45,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Other Authority Contract - Non-Competitive Bio 09/12/2007 09/12/2021 \$163,500,000 \$0
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	77 West 24th Street 3rd Floor	Address Linel: Address Line2:	633 Third Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10010 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10017 USA
Procurement Description:	Small Purchase for Event Planner	Procurement Description:	Funding Agreement with ESDC to

reimburse the developer and its affiliates for land acquisition costs for the arena portion of the Atlantic Yards site

uthorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Explain why the fair market

value is less than the amount:

213.Vendor Name:

- -

Eng-Wong Taub & Associates P.A.

Commulting Coursing

214.Vendor Name:

Equity Valuation Associates Inc.

Consulting Services	
nority Contract - Competitive Bid	
30/2008	
01/2010	
50,000	

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 10/20/2014 Award Date: 09/30/2017 End Date: \$100,000 Amount: \$3,850 Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

Two Penn Plaza Suite 2630 NEW YORK NY 10121

USA

Traffic simulation analysis services for roadway improvements in Downtown Flushing in connection with the implementation of an integrated planning and land use strategy.

Address Linel:	1855 Victory Boulevard
Address Line2:	-
City:	STATEN ISLAND
State:	NY
Postal Code:	10314
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Appraisal

Run Date: 10/02/2017

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

15.Vendor Name:	Ernst & Young LLP	216.Vendor Name:	Essex Street Market Vendor Association
			Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	07/24/2014	Award Date:	11/12/2015
End Date:	12/29/2017	End Date:	10/31/2016
Amount:	\$748,993	Amount:	\$35,000
Amount Expended for Fiscal	\$101,400	Amount Expended for Fiscal	\$13,231.2
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	5 Times Square	Address Linel:	120 Essex Street Booth #17
Address Line2:		Address Line2:	
City: State:	NEW YORK	City: State:	NEW YORK
Postal Code:	NY	Postal Code:	NY
PUSLAI COUE.	10036	PUSLAI COUE.	10002

Country:

Procurement Description:

Province Region:

Country:

USA

Contract for NYCEDC Audit & Tax Services over the four year period comprising FYE 6/30/14 through FYE 6/30/17.

Province Region: USA To fund Essex Street Market Vendors Procurement Description: Association Vendor Coordinator position.

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listin	ng:		
217.Vendor Name:	F.J. Sciame Construction Co. Inc.	218.Vendor Name:	F.J. Sciame Construction Co. Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/08/2010	Award Date:	11/25/2009
End Date:	12/31/2015	End Date:	06/30/2017
Amount:	\$50,441,000	Amount:	\$34,241,971
Amount Expended for Fiscal	\$37,280.6	Amount Expended for Fiscal	\$228,304.9
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	14 Wall Street	Address Linel:	14 Wall Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK

State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NY 10005

USA

For EDC to enter into a Construction Manager (CM) contract through a open procurement process for the Prospect Park Lakeside Center project. The RFP will be for the entire project (Pre-Con. Construction & Post-Con.) but only the Pre-Con. services wil

State: NY Postal Code: 10005 Plus 4: Province Region: Country: USA

Procurement Description:

A Construction Manager to monitor and assist the completion of the design for Theatre For A New Audiance (TFANA)

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

219.Vendor Name:	FIFTEEN DEGREES LLC	220.Vendor Name:	FLAGSHIP VENTURES MANAGEMENT INC
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	11/25/2014	Award Date:	05/26/2015
End Date:	03/31/2017	End Date:	08/01/2019
Amount:	\$735,000	Amount:	\$7,500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$225,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	::
Address Linel:		Address Linel:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

27 EAST 21ST STREET 2ND FLOOR NEW YORK NY 10010

USA

CDBG-DR funded from Tranche 1. The Mayor's Office of Long-Term Planning and Sustainability will hire a consultant to develop a consumer education program to build awareness about the changes to the maps and what they mean in terms of flood risks and Address Line1:One Memorial DriveAddress Line2:City:City:CAMBRIDGEState:MAPostal Code:02142Plus 4:Province Region:Country:USAProcurement Description:RFP and Draft Term Sheet for

RFP and Draft Term Sneet for prospective Investment Partner to Early-Stage Life Sciences Fund

Run Date: 10/02/2017

Status: CERTIFIED

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Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
221.Vendor Name:	FLATIRON/23RD Street Partnership	222.Vendor Name:	FX Fowle Architects P.C. formerly known
	District Management Association Inc.		as Fox & Flowle Architects P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/18/2013	Award Date:	06/19/2007
End Date:	12/31/2017	End Date:	07/01/2009
Amount:	\$137,800	Amount:	\$905,000
Amount Expended for Fiscal	\$18,400	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	27 West 24th Street Ste 800 B	Address Linel:	22 West 19th Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10010	Postal Code:	10011
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Challenge to partner with a consultant to design implement and operate a free public wi-fi network in NYC

Consulting services for Queens West Master Plan

Procurement Description:

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

223.Vendor Name:	FXFOWLE ARCHITECTS LLP	224.Vendor Name:	Fashion Institute of Technology
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bi
Award Date:	02/01/2016	Award Date:	07/22/2016
End Date:	12/31/2017	End Date:	10/30/2016
Amount: Amount Expended for Fiscal	\$900,000 \$502,027.22	Amount: Amount Expended for Fiscal	\$130,000 \$130,000
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	22 W.19th Street	Address Linel:	Seventh Avenue at 27th Street

Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10011 10001 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA On-Call Planning and Design Services Mini-MBA program and business plan Procurement Description: Procurement Description: Retainer (#2 of 5 contracts) competition for emerging local designers.

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Fiscal Year Ending: 06/30/2017

5.Vendor Name:	Federation of Italian-American 2 Organizations of Brooklyn Ltd.	226.Vendor Name:	Filco Carting Corp.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 09/28/2010 09/30/2020 \$11,685,000 \$210,795	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bio 12/15/2016 09/30/2019 \$1,000,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:	:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	7403 18th Avenue	Address Linel: Address Line2:	111 Gardner Avenue
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11204	Postal Code:	11237
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction of a 30500 sf community center in Bensonhurst Brooklyn	Procurement Description:	Citywide Rubbish removal services

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

227.Vendor Name:	Food Bank for New York City	228.Vendor Name:	Fountain House Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 08/28/2014 04/28/2018 \$653,250 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 04/09/2015 03/20/2020 \$731,250 \$708,991
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2: City: State: Postal Code:	39 Broadway 10th Floor NEW YORK NY 10006	Address Line1: Address Line2: City: State: Postal Code:	425 W. 47th Street NEW YORK NY 10036

Plus 4: Province Region: Country:

Procurement Description:

USA

Renovation of loading docks at distribution center.

Postal Code: 10036 Plus 4: Province Region: Country: USA Procurement Description:

Renovation of the building's envelop incl. roofing brickwork on the facade and water proofing as well as replacement of part of old HVAC system to allow for use of new existing HVAC Building Management System.

Run Date: 10/02/2017

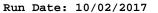
Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

29. Vendor Name:	Frampton Jessica	230.Vendor Name:	Frankfurt / Arup Joint Venture
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/07/2016	Award Date:	01/02/2007
End Date:	06/13/2017	End Date:	12/31/2017
Amount:	\$95,000	Amount:	\$13,799,984.57
Amount Expended for Fiscal	\$20,013.75	Amount Expended for Fiscal	\$574,213
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	650 6th Ave 3R	Address Linel:	500 Seventh Avenue 15th Fl.
Address Line2:	650 6CH AVE 3R	Address Line2:	500 Sevench Avenue 15th F1.
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11215	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Interim Art Director Consultant	Procurement Description:	Engineering Services for East River

Engineering Services for East River Waterfront Project



Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

231.Vendor Name:	Freehill Hogan & Mahar LLP	232.Vendor Name:	G&E Appraisal Services LLC dba Landaue: Valuation & Advisory a Division
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 01/14/2016 01/07/2019 \$100,000 \$15,118.17	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 10/02/2014 09/30/2017 \$200,000 \$26,000
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	80 Pine Street 25th Floor	Address Linel:	125 Park Avenue

Address Linel:	80 Pine Street 25th Floor	Address Linel:	125 Park Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10017
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	External Legal Counsel for City Wide	Procurement Description:	RETS Appraisal Retainer Contract
	Ferry Services		

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

33.Vendor Name:	GEDEON ENGINEERING P.C.	234.Vendor Name:	GEI CONSULTANTS INC.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
Award Date:	08/23/2016	Award Date:	06/28/2016
End Date:	06/30/2019	End Date:	03/31/2021
Amount:	\$3,000,000	Amount:	\$750,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	6901 Jericho Turnpike Suite 216	Address Linel: Address Line2:	1 Greenwood Ave #210
City: State: Postal Code: Plus 4: Province Region:	SYOSSET NY 11791	City: State: Postal Code: Plus 4: Province Region:	MONTCLAIR NJ 07042
Country:	USA	Country:	USA
Procurement Description:	Civil and Resident Engineering services retainer contract.	Procurement Description:	MOER Retainers

Status: C

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

235.Vendor Name:	GENEVA WORLDWIDE INC.	236. Vendor Name:	GEOD Corporation
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	04/19/2017	Award Date:	01/24/2012
End Date:	02/28/2020	End Date:	09/26/2014
Amount:	\$300,000	Amount:	\$500,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel:	256 West 38th Street10TH FL	Address Linel:	24 Kanouse Road
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEWFOUNDLAND
State:	NY	State:	NJ
Postal Code:	10018	Postal Code:	07435
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Drafting and finalizing a retainer	Procurement Description:	For on-call retainer surveyor
	contract for the procurement of three		consulting services
	or more language vendors to provide in-		
	person interpretation services.		

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

37.Vendor Name:	GEOSYNTEC CONSULTANTS INC.	238.Vendor Name:	GORTON & PARTNERS LLC
Type of Procurement: Award Process:	Other Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Big
Award Date: End Date:	06/13/2016 06/03/2018	Award Date: End Date:	10/08/2015 12/31/2016
Amount: Amount Expended for Fiscal Year:	\$859,684 \$313,334	Amount: Amount Expended for Fiscal Year:	\$75,000 \$8,626.64
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	2002 Summit Blvd. N.E. Suite 885	Address Linel:	20 West 37th St. Fl 11

Address Line2: Address Line2: City: City: ATLANTA NEW YORK State: State: GA NY Postal Code: Postal Code: 30319 10018 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Geosyntec contract for resiliency Procurement Description: Construction Monitoring for Downtown Procurement Description: audits design and installation of Brooklyn Cultural District (DBCD) South active floodproofing measures at Site Development various small businesses.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
39. Vendor Name:	GRAND CENTRAL TECHNOLOGY ACCELERATOR	240.Vendor Name:	GREENPOINT MANUFACTURING AND DESIGN CENTER LOCAL DEVELOPMENT CORPORATION
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	01/04/2016	Award Date:	04/28/2016
End Date:	12/31/2020	End Date:	03/22/2021
Amount:	\$2,500,000	Amount:	\$1,950,000
Amount Expended for Fiscal	\$850,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel:	335 MADISON AVENUE 3RD. FLOOR	Address Line1:	1155-1205 Manhattan Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10017	Postal Code:	11222
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	The Urban Tech Growth Hub requires a	Procurement Description:	Fund the installation of Solar Panels

2nd contract number as we are making a

dual award. First contract number was

60920001

and three new elevators at GMDC's main facility

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

241.Vendor Name: GREENPOINT MANUFACTURING AND DESIGN 242.Vendor Name: GREENPOINT MANUFACTURING AND DESIGN CENTER LOCAL DEVELOPMENT CORPORATION CENTER LOCAL DEVELOPMENT CORPORATION Other Other Type of Procurement: Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid Award Process: Authority Contract - Non-Competitive Bid 04/28/2016 08/05/2014 Award Date: Award Date: 03/22/2021 07/17/2019 End Date: End Date: Amount: \$1,462,500 Amount: \$585,000 Amount Expended for Fiscal \$0 Amount Expended for Fiscal \$0 Year: Year: Fair market value: Fair market value: Explain why the fair market Explain why the fair market value is less than the amount: value is less than the amount:

Address Linel: Address Line2:	1155-1205 Manhattan Avenue	Address Linel: Address Line2:	1155-1205 Manhattan Avenue
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11222	Postal Code:	11222
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Weatherization.	Procurement Description:	Renovation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
243.Vendor Name:	Galvin Bros. Inc. Madhue Contracting Inc. JV	244.Vendor Name:	Galvin Bros. Inc. Madhue Contracting Inc. JV
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2011	Award Date:	07/13/2010
End Date:	12/31/2016	End Date:	05/31/2016
Amount:	\$17,816,773.55	Amount:	\$7,381,967.72
Amount Expended for Fiscal	\$286,693.05	Amount Expended for Fiscal	\$88,764.96
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Line1:	149 Steamboat Rd.	Address Line1:	149 Steamboat Rd.
Address Line2:		Address Line2:	
City: State:	GREAT NECK	City: State:	GREAT NECK
Postal Code:	NY	Postal Code:	NY
Plus 4:	11024	Plus 4:	11024
Province Region:		Province Region:	
Country:	110.3	Country:	110.3
	USA		USA

Procurement Description:

Procurement Description:

Hunter's Point South Bikeway and Park work with Federal Funds

Hunts Point Landing - Construction of Green Street.

Inc. JV

Fiscal Year Ending: 06/30/2017

245.Vendor Name:

Procurement Transactions Listing:

Status: CERTIFIED Galvin Bros. Inc. Madhue Contracting 246.Vendor Name: Gannett Fleming Engineers and Architects P.C.

Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/29/2014	Award Date:	05/16/2011
End Date:	12/08/2016	End Date:	03/01/2016
Amount:	\$2,855,662.28	Amount:	\$500,001
Amount Expended for Fiscal	\$467,096.7	Amount Expended for Fiscal	\$20,387.8
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Linel: Address Line2:	149 Steamboat Rd.	Address Linel: Address Line2:	207 SENATE AVENUE
City: State: Postal Code: Plus 4: Province Region: Country:	GREAT NECK NY 11024 USA	City: State: Postal Code: Plus 4: Province Region: Country:	CAMP HILL PA 17011 USA
Procurement Description:	USA IFB for construction of Phase 2 work for the West 8th Street project in Coney Island.	Procurement Description:	USA new contracts for recently approved retainer contracts for OER

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Lis	sting:		
247.Vendor Name:	Gensler Architecture Design & Planning P.C.	248.Vendor Name:	Gilbane Building Company
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amoun	Consulting Services Authority Contract - Competitive Bid 02/09/2016 12/31/2017 \$1,650,000 \$1,050,599.26	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount	Consulting Services Authority Contract - Competitive Bid 02/27/2017 01/01/2020 \$6,000,000 \$0
Address Linel: Address Line2:	1230 Avenue of the Americas Suite 15	Address Linel: Address Line2:	7 Jackson Walkway
City: State:	NEW YORK	City: State:	PROVIDENCE
Postal Code: Plus 4:	NY 10020	Postal Code: Plus 4:	RI 02903
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Planning and Design Services Retainer (#3 of 5 contracts)	Procurement Description:	64520002 - On-Call Construction Management Services Contract -

Management Services Contract -Workstream 1 - Gilbane

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listi	.ng:		
249.Vendor Name:	Gilbane Building Company-McKissack & McKissack a Joint Venture	250.Vendor Name:	Girandola & Shutkind Construction Corp.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 05/04/2011 04/27/2016 \$241,845,613 \$1,335,851.1	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Design and Construction/Maintenance Authority Contract - Competitive Bid 05/23/2016 04/30/2021 \$5,000,000 \$0
Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	63-65 West 125th Street 3rd Floor NEW YORK NY 10027 USA	Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	355 Food Center Drive F-101 BRONX NY 10474 USA
Procurement Description:	To provide construction management services at Goldwater North	Procurement Description:	The contractor shall provide the material and perform the task necessary to adequately furniture all labor supervision schedule material tools,

equipment, supply, permits and other

construction, and emergency services.

items for general repairs,

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Procurement Transactions Listing:

251.Vendor Name:

Type of Procurement:

Fair market value:

Address Linel:

Address Line2:

City:

State:

Award Process:

Award Date:

End Date:

Amount:

Year:

Other Authority Contract - Competitive Bid 11/08/2016 07/01/2018 \$748,727 \$245,282.94

Go Electric Inc. dba Rise Go Electric

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

252.Vendor Name:

Other Authority Contract - Non-Competitive Bid 09/02/2014 07/22/2020 \$7,564,970 \$0

God's Love We Deliver Inc.

Explain why the fair market

value is less than the amount:

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

ANDERSON IN 46013

2705 Enterprise Drive

USA Go Electric contract for the design and installation of Go Electric Blinkless Technology at various small businesses.

Address Linel:	166 Avenue of the Americas
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10013
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Comprehensive renovation of a food distribution center.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

53.Vendor Name:	God's Love We Deliver Inc.	254.Vendor Name:	Goodman-Marks Associates Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Non-Competitive Bid 08/28/2014 07/22/2020 \$118,976	Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bio 10/22/2014 09/30/2017 \$250,000
Amount Expended for Fiscal Year: Fair market value:	\$118,976	Amount Expended for Fiscal Year: Fair market value:	\$41,450
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	166 Avenue of the Americas	Address Linel:	170 Old Country Road Suite 501

Address Linel:	166 Avenue of the Americas	Address Linel:	170 Old Country Road Suite 501
Address Line2:		Address Line2:	-
City:	NEW YORK	City:	MINEOLA
State:	NY	State:	NY
Postal Code:	10013	Postal Code:	11501
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Initial outfitting of a food distribution center.	Procurement Description:	Appraisal Retainers

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

55.Vendor Name:	Gotenna Inc.	256.Vendor Name:	Goulston & Storrs - A Professional Corporation
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/15/2017	Award Date:	01/31/2013
End Date:	01/09/2018	End Date:	01/28/2020
Amount:	\$595,303	Amount:	\$2,000,000
Amount Expended for Fiscal	\$75,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	102 South 6th Street	Address Line1: Address Line2:	400 Atlantic Avenue
City:	BROOKLYN	City:	BOSTON
State:	NY	State:	MA
Postal Code:	11249	Postal Code:	02110
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	goTenna contract for the management and	Procurement Description:	EDC retains Goulston & Storrs for wo
	distribution of goTenna devices to		on the Civic Center project. The fee

small businesses across New York City.

on the Civic Center project. The fees will be paid from escrows funded by the developers. 2000000 aggregate.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

257.Vendor Name:	Goulston & Storrs - A Professional	258.Vendor Name:	Goulston & Storrs - A Professional
	Corporation		Corporation
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/03/2013	Award Date:	06/22/2006
End Date:	07/17/2023	End Date:	09/09/2030
Amount:	\$750,000	Amount:	\$560,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$27,009.56
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

BOSTON MA 02110

400 Atlantic Avenue

USA

Separate agreements (the Respondents Agreements) between NYCEDC and certain respondents to the RFP for the Development Project that will provide for reimbursement of legal costs associated with the Retainer.

Address Linel:	400 Atlantic Avenue
Address Line2:	
City:	BOSTON
State:	MA
Postal Code:	02110
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Legal Retainer for 42nd Street Development Project

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

Run Date: 10/02/2017

259.Vendor Name:	Goulston & Storrs - A Professional Corporation	260.Vendor Name:	Goulston & Storrs - A Professional Corporation
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Competitive Bid 06/22/2006 12/31/2020 \$250,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Competitive Bio 03/04/2008 12/19/2020 \$150,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel:	400 Atlantic Avenue	Address Linel:	400 Atlantic Avenue
Address Line2:		Address Line2:	
City:	BOSTON	City:	BOSTON
State:	MA	State:	МА
Postal Code:	02110	Postal Code:	02110
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Retainer for East River Science	Procurement Description:	Legal Retainer agreement with EDC and
	Park		Goulston & Storrs regarding the
			Moynihan/Penn Station Redevelopment.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

261.Vendor Name:	Goulston & Storrs - A Professional	262.Vendor Name:	Governors Island Preservation &
	Corporation		Educatio
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	10/05/2016	Award Date:	02/27/2006
End Date:	06/16/2027	End Date:	03/31/2020
Amount:	\$20,000	Amount:	\$50,118,000
Amount Expended for Fiscal	\$13,640	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

BOSTON MA 02110

USA

400 Atlantic Avenue

New Retainer agreement dated August 4 2016 and effective as of June 16 2016 to assist NYCEDC with respect to the Liberty Theatre Project. Amount to be approved for this agreement was for up to 20000.

Address Linel: Address Line2:	10 South Street
City: State: Postal Code:	NEW YORK NY 10004
Plus 4: Province Region: Country:	USA
Procurement Description:	Funding Agreement to provide funding to GIPEC for the perfomance of capital projects

uthorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

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Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

263.Vendor Name:

Greater Jamaica Development Corporation 264.Vendor Name:

Greater Jamaica Development Corporation

The set Descention and t
Type of Procurement:
Award Process:
Award Date:
End Date:
Amount:
Amount Expended for Fiscal
Year:
Fair market value:

Explain why the fair market value is less than the amount: Other Authority Contract - Non-Competitive Bid 08/11/2009 09/30/2020 \$15,249,300

Other Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid 11/11/2004 Award Date: 03/31/2011 End Date: Amount: \$8,709,205 \$33,498.08 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

JAMAICA NY 11432

90-04 161st Street

USA

Procurement Description:

Funding Agreement to provide funds for the removal of existing industrial uses in order to illuminate the underpass and create around 5000 square feet of new retail space intended to serve area users particularly commuters with goods and services

Address Linel: Address Line2:	90-04 161st Street
City:	JAMAICA
State:	NY
Postal Code:	11432
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Transit traffic and pedestrian enhancements near the AirTrain in Jamaica

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

265.Vendor Name:

Other Other Type of Procurement: Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid Award Process: Authority Contract - Non-Competitive Bid 11/04/2009 05/06/2010 Award Date: Award Date: 06/01/2020 12/27/2020 End Date: End Date: \$1,051,755 Amount: Amount: \$702,000 \$0 \$O Amount Expended for Fiscal Amount Expended for Fiscal Year: Year: Fair market value: Fair market value: Explain why the fair market Explain why the fair market value is less than the amount: value is less than the amount:

Greater Jamaica Development Corporation 266. Vendor Name:

Address Linel: Address Linel: 90-04 161st Street 90-04 161st Street Address Line2: Address Line2: City: City: JAMAICA JAMAICA State: State: NY NY Postal Code: Postal Code: 11432 11432 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Funding Agreement to provide funding to Funding Agreement to pay for the Procurement Description: Procurement Description: carry out acquisition services for following: • Two 8 ft. diameter Station Plaza project in Downtown reproduction stain glass windows in the Jamaica including 'pre-acquisition' Chapel • Exterior pointing and services (appraisals title searches brownstone repair on the Chapel; . relocation services and associated Initial fit out for performance space project management fees) within the Chapel including seating

Greater Jamaica Development Corporation

liqht



Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

267.Vendor Name:

Greater Jamaica Development Corporation 268. Vendor Name:

Greenman-Pedersen Inc.

Consulting Services Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal \$O Year: Fair market value:

Explain why the fair market value is less than the amount: Authority Contract - Non-Competitive Bid 09/08/2015 12/31/2019 \$160,890

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 06/29/2010 Award Date: 12/31/2019 End Date: Amount: \$6,020,000 \$289,859.72 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market

value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

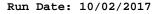
JAMAICA NY 11432

90-04 161st Street

USA Consultant Contract for Project Management/Support and Community Outreach

Address Linel:	325 W. Main St.
Address Line2:	
City:	BABYLON
State:	NY
Postal Code:	11702
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-call retainer contracts for Engineers to provide design and

c Civil nd construction administrative services



Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

269.Vendor Name:	Greenman-Pedersen Inc.	270.Vendor Name:	H P Alternative Fuels LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bic
Award Date:	05/11/2016 12/31/2017	Award Date:	01/30/2017 06/30/2020
End Date: Amount: Amount Expended for Fiscal Year:	\$3,750,210 \$309,250.51	End Date: Amount: Amount Expended for Fiscal Year:	\$5,449,117 \$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	325 W. Main St.	Address Linel: Address Line2:	555 South Columbus Avenue Suite 201
City: State:	BABYLON	City: State:	MOUNT VERNON
Postal Code:	NY 11702	Postal Code:	NY 10550
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract with Greenman-Pederson Inc. for HP07-03 in the Bronx	Procurement Description:	Construction of an Alternative Fuel Station in Hunts Point

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	lng:		
271.Vendor Name:	H3 Hardy Collaboration Architecture LLC	272.Vendor Name:	HAKS Engineers Architects and Land Surveyors P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Non-Competitive Bid 12/08/2009 12/31/2016 \$3,105,000 \$10,855	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 12/22/2015 10/30/2020 \$114,306,612.5 \$242,208.38
Address Linel: Address Line2:	902 Broadway	Address Linel: Address Line2:	40 Wall Street 11th Fl.
City: State: Postal Code:	NEW YORK NY 10010	City: State: Postal Code:	NEW YORK NY 10005

Postal Code: 10010 10005 Plus 4: Province Region: Province Region: Country: USA USA A design contract to complete Construction Management Services for Procurement Description: Procurement Description: design/pre-construction services for Coney Island Infrastructure Project TFANA

USA

services for SBMT

Construction inspection and supervision

Fiscal Year Ending: 06/30/2017

Country:

Procurement Description:

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
273.Vendor Name:	HAKS Engineers Architects and Land	274.Vendor Name:	HAKS Engineers Architects and Land
	Surveyors P.C.		Surveyors P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/12/2008	Award Date:	08/23/2016
End Date:	01/31/2015	End Date:	03/31/2019
Amount:	\$5,776,235.82	Amount:	\$5,609,756
Amount Expended for Fiscal	\$1,403.4	Amount Expended for Fiscal	\$157,759.53
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	40 Wall Street 11th Fl.	Address Linel: Address Line2:	40 Wall Street 11th Fl.
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

USA

facility.

CM consulting contract for the

construction of ABC No Rio's new

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ing:		
275.Vendor Name:	HAKS Engineers Architects and Land Surveyors P.C.	276.Vendor Name:	HAKS Engineers Architects and Land Surveyors P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 09/16/2011 06/15/2017 \$2,250,000 \$118,379.06	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 08/31/2016 06/30/2019 \$1,700,000 \$12,712.5
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	:
Address Linel: Address Line2:	40 Wall Street 11th Fl.	Address Linel: Address Line2:	40 Wall Street 11th Fl.
City: State: Postal Code:	NEW YORK NY 10005	City: State: Postal Code:	NEW YORK NY 10005

City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer contract to perform Special (Controlled) Inspection services.	Procurement Description:	Special Inspections services for HHC FEMA - PMP
Procurement Description:		Procurement Description:	

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	.ng:		
277.Vendor Name:	HAKS Engineers Architects and Land	278.Vendor Name:	HAKS Engineers Architects and Land
	Surveyors P.C.		Surveyors P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/05/2017	Award Date:	06/22/2015
End Date:	01/03/2020	End Date:	05/31/2018
Amount:	\$1,000,000	Amount:	\$500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$39,558.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	40 Wall Street 11th Fl.	Address Linel: Address Line2:	40 Wall Street 11th Fl.
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Contract for HAKS Engineers Architects and Land Surveyors P.C. for Hazmat Retainer Services

Procurement Description:

On-call land and other related surveying services to undertake from time to time project assignments for a period between 2014 and 2017. Three consulting firms will be selected.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ing:		
279.Vendor Name:	HAKS Engineers Architects and Land Surveyors P.C.	280.Vendor Name:	HALKA DESIGN STUDIOS INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount	Consulting Services Authority Contract - Competitive Bid 10/03/2011 01/31/2015 \$500,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 06/12/2015 05/31/2016 \$75,000 \$0
Address Linel: Address Line2: City: State: Postal Code: Plus 4:	40 Wall Street 11th Fl. NEW YORK NY 10005	Address Linel: Address Line2: City: State: Postal Code: Plus 4:	5136 30th Avenue Apartment 1G WOODSIDE NY 11377

Province Region:

Procurement Description:

Country:

Procurement Description:

Province Region:

Country:

USA On-call retainer surveyor consultant

services

Graphic Desinger for Marketing department

USA

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

81.Vendor Name:	HARLEM RBI INCORPORATED	282.Vendor Name:	HEALTHCARE INNOVATION AND TECHNOLOGY LAB INC.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	04/04/2016	Award Date:	02/12/2016
End Date:	01/19/2021	End Date:	09/30/2018
Amount:	\$500,175	Amount:	\$599,920
Amount Expended for Fiscal	\$500,175	Amount Expended for Fiscal	\$228,260
- Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	333 EAST 100TH STREET	Address Linel: Address Line2:	3960 BROADWAY #501 LASKER HALL
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10029	Postal Code:	10032
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

JSA

Capital funds will be used to finance the costs of construction of approximately 5000 square feet of classrooms and program space for afterschool and summer programs. Inaugural contract for consulting services for Project 6098.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

rocurement Transactions Lis	ting:		
3.Vendor Name:	HNY Ferry LLC	284.Vendor Name:	HR & A Advisors Inc. (formerly Hamilto Rabinovitz & Alschuler Inc.)
Type of Procurement: Award Process: Award Date: End Date:	Other Authority Contract - Competitive Bid 06/28/2016 02/11/2022	Type of Procurement: Award Process: Award Date: End Date:	Consulting Services Authority Contract - Competitive Bid 02/01/2012 12/31/2015
Amount: Amount Expended for Fiscal Year:	\$180,000,000 \$9,641,776.8	Amount: Amount Expended for Fiscal Year:	\$3,526,511 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	£:	Explain why the fair market value is less than the amount:	
Address Linel:	353 West Street	Address Line1:	1790 Broadway Suite 800
Address Line2:	JJJ WEBL DLLEEL	Address Line2:	1750 Bloadway Suite 500
City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10014	City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10019
Country:	USA	Country:	USA
Procurement Description:	Citywide Ferry Operator Compensation for services	Procurement Description:	Contract # 2664 HR&A Advisors Inc. for Workstreams 1 - Sector Analysis and Strategic Consulting 4 - Project Management

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

85.Vendor Name:	HUNTER GATHERER LLC	286.Vendor Name:	HUNTER GATHERER LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Non-Competitive Bid 03/02/2016 06/30/2016 \$60,000 \$5,000	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 02/28/2017 06/30/2017 \$60,000 \$4,875
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	540 President STreet Suite 2-i	Address Linel:	540 President STreet Suite 2-i

Address Linel:	540 President STreet Suite 2-i	Address Linel:	540 President STreet Suite 2-i
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11215	Postal Code:	11215
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Graphic Design work for GreeNYC FY '16	Procurement Description:	Creative Services FY17

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED

Procurement Transactions Listi	.ng:		
287.Vendor Name:	HUNTS POINT COOPERATIVE MARKET INC.	288.Vendor Name:	Hawkins Delafield & Wood LLP
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/25/2016	Award Date:	01/18/2017
End Date:	03/09/2020	End Date:	05/01/2017
Amount:	\$3,335,000	Amount:	\$175,000
Amount Expended for Fiscal	\$755,579	Amount Expended for Fiscal	\$84,040.87
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	355 FOOD CENTER DRIVE	Address Linel:	28 Liberty Street
Address Line2:		Address Line2:	
City:	DDONY	City:	NEW YORK

City: BRONX City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10474 10005 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Funding agreement for Boiler and other Legal services to draft design build Procurement Description: Procurement Description: contract and related forms capital improvements at the Meat Market

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

289.Vendor Name:	Hazen and Sawyer P.C.	290. Vendor Name:	Health 2.0 LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/25/2016	Award Date:	01/23/2013
End Date:	12/31/2017	End Date:	06/30/2017
Amount:	\$6,700,651	Amount:	\$2,324,945
Amount Expended for Fiscal	\$373,372.2	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	498 Seventh Avenue	Address Linel: Address Line2:	483 Broadway 2nd Floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10018	Postal Code:	10013
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract with Hazen and Sawyer for	Procurement Description:	Program to offer funding and support
	26W5-05 Phase 2 in Brooklyn		services to pilot projects that will
			take place between NYC healthcare

Run Date: 10/02/2017 Status: CERTIFIED

delivery organizations and NYC-based healthcare technology firms. Part of

Bio (Eds & Meds) NYC 2020.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

291.Vendor Name:	Health 2.0 LLC	292. Vendor Name:	Hebrew Education Society
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bio
Award Date:	02/04/2016	Award Date:	12/09/2014
End Date:	06/01/2018	End Date:	11/24/2018
Amount: Amount Expended for Fiscal Year:	\$1,263,626 \$95,826	Amount: Amount Expended for Fiscal Year:	\$1,876,875 \$1,639,172.51
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amou		Explain why the fair market value is less than the amount	:

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

483 Broadway 2nd Floor NEW YORK NY 10013

USA

New contract for the next iteration of the program. Will involve an expanded scope of work and a new financial model to defray the costs of the program.

Address Linel:	9502 Seaview Avenue
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11234
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Renovations to a community center

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Type of Procurement:

Fair market value:

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

Procurement Transactions Listing:

293.Vendor Name:

Architecture and Engineering P.C. Consulting Services Authority Contract - Competitive Bid 07/27/2012 12/31/2017 \$4,595,038.95 \$435,351.74 Amount Expended for Fiscal

Henningson Durham & Richardson

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

294.Vendor Name:

Consulting Services Authority Contract - Competitive Bid 06/06/2016 12/14/2017 \$3,799,826

Henningson Durham & Richardson

Architecture and Engineering P.C.

\$1,652,441.01

Explain why the fair market value is less than the amount:

Address Linel: Address Linel: 500 Seventh Avenue Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10018 10018 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Phase D2 Resident Engineering Services Procurement Description: Procurement Description:

500 Seventh Avenue CDBG-DR-funded feasibility study; - Springfield Gardens expected RFP release early November

Run Date: 10/02/2017

\$281,468.94

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

295.Vendor Name:

Architecture and Engineering P.C. Consulting Services Authority Contract - Competitive Bid 01/12/2011 06/30/2017 \$2.824.830.37

Henningson Durham & Richardson

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market

value is less than the amount:

296.Vendor Name:

Architecture and Engineering P.C. Consulting Services Authority Contract - Competitive Bid

04/23/2013 01/01/2018 \$2,500,000 \$65,602.48

Henningson Durham & Richardson

Fair market value:

Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

Year:

Explain why the fair market value is less than the amount:

Amount Expended for Fiscal

Address Linel: Address Linel: 500 Seventh Avenue 500 Seventh Avenue Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10018 10018 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Resident engineering services for the Please create a contract number for Procurement Description: Procurement Description: New Stapleton Waterfront project. 32020005 for new REI retainer contractor.

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

297.Vendor Name:

Award Date:

Address Linel:

End Date:

Amount:

Year:

City:

State:

Plus 4:

Country:

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 06/24/2009 04/01/2014 \$2,500,000 \$6,056.92 Amount Expended for Fiscal Fair market value:

Henningson Durham & Richardson

Architecture and Engineering P.C.

Explain why the fair market

value is less than the amount:

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

298.Vendor Name:

Consulting Services Authority Contract - Competitive Bid 05/18/2011 04/14/2014

Henningson Durham & Richardson

Architecture and Engineering P.C.

\$2,000,000 \$10,195.5

Explain why the fair market value is less than the amount:

500 Seventh Avenue 500 Seventh Avenue Address Line2: Address Line2: NEW YORK City: NEW YORK State: NY NY Postal Code: Postal Code: 10018 10018 Plus 4: Province Region: Province Region: Country: USA USA Retainer contract for on-call resident On-Call Planning Environmental and Procurement Description: Procurement Description: engineering services Traffic Engineering retainer services.

Address Linel:

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Type of Procurement:

Fair market value:

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

Plus 4:

Country:

Procurement Transactions Listing:

299.Vendor Name:

Consulting Services Authority Contract - Competitive Bid 02/22/2011 03/01/2014 \$2,000,000 \$O Amount Expended for Fiscal

500 Seventh Avenue

Henningson Durham & Richardson

Architecture and Engineering P.C.

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

300.Vendor Name:

Explain why the fair market value is less than the amount: Henningson Durham & Richardson Architecture and Engineering P.C.

Consulting Services Authority Contract - Competitive Bid 09/26/2014 09/15/2017 \$2,000,000 \$437,997.72

Address Linel: Address Line2: City: State: Postal Code:

Province Region:

NEW YORK NY 10018

USA

Procurement Description:

Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA

Procurement Description:

Address Linel:

Henningson Durham & Richardson Architecture and Engineering P.C. - A consultant or consultant team to provide on call planning environmental assessment and traffic engineering consultant services for various Cityowned properties located within the f

500 Seventh Avenue

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

301.Vendor Name:

Consulting Services Authority Contract - Competitive Bid 02/11/2014 01/06/2017 \$1,000,000 Amount Expended for Fiscal \$134,600.61

Henningson Durham & Richardson

Architecture and Engineering P.C.

Fair market value:

Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

Year:

Explain why the fair market value is less than the amount:

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

302.Vendor Name:

Explain why the fair market value is less than the amount: Architecture and Engineering P.C.

Henningson Durham & Richardson

Consulting Services Authority Contract - Competitive Bid 02/03/2015 01/01/2017 \$600,000 \$29,985

Address Linel: Address Linel: 500 Seventh Avenue 500 Seventh Avenue Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10018 10018 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Contract for HDR Consultants for Haz HDR P&T On-Call retainer Procurement Description: Procurement Description: Mat Retainer

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

03.Vendor Name:	Henningson Durham & Richardson Architecture and Engineering P.C.	304.Vendor Name:	Henry Street Settlement
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Non-Competitive Bid 06/19/2015 12/31/2018 \$548,561.27 \$244,319.93	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bid 12/15/2016 12/15/2020 \$1,711,125 \$0
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	500 Seventh Avenue	Address Linel:	265 Henry Street

Address Line2: Address Line2: City: City: NEW YORK NEW YORK State: State: NY NY Postal Code: Postal Code: 10018 10002 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Sole Source procurement for Design and Renovation of building envelope to Procurement Description: Procurement Description: Construction Administration Services prevent water penetration and improve structural integrity and temperature

control.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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Procurement Transactions List	ting:		
05.Vendor Name:	Hispanic Federation Inc. (The)	306.Vendor Name:	Ho Melanie P.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	03/26/2009	Award Date:	05/04/2016
End Date:	03/18/2020	End Date:	04/01/2017
Amount:	\$2,350,000	Amount:	\$82,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$59,630
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount	:
Address Linel: Address Line2:	55 Exchange Place 5th Floor	Address Linel: Address Line2:	45-14 42nd street apt 1B
City:	NEW YORK	City:	SUNNYSIDE
State:	NY	State:	NY
Postal Code:	10004	Postal Code:	11104
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Funding Agreement to provide funds to	Procurement Description:	80X50 Consultant

replace equiptment of small businesses in Washington Heights and Inwood with

energy efficient equiptment

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Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
307.Vendor Name:	Housing Works Inc.	308.Vendor Name:	Hudson Meridian Construction Group LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/06/2016	Award Date:	10/14/2008
End Date:	12/31/2021	End Date:	01/31/2016
Amount:	\$350,000	Amount:	\$41,045,906.43
Amount Expended for Fiscal	\$175,000	Amount Expended for Fiscal	\$62,458.08
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	57 Willoughby Street	Address Linel: Address Line2:	40 Rector Street 18th Fl.
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	10006
Plus 4:	11201	Plus 4:	10000
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Funding Agreement with Housing Works	Procurement Description:	To assist EDC in the performance of its
	Inc. (Housing Works Community		property management responsibilities
	Healthcare) pursuant to the Community		throughout the five boroughs of New

Health Center Start-Up Support RFP.

York City

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Pr

Procurement Transactions Lis	ting:		
309.Vendor Name:	Hudson River Park Trust	310.Vendor Name:	Hudson River Park Trust
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	03/09/2016	Award Date:	05/19/2016
End Date:	12/31/2017	End Date:	01/01/2018
Amount:	\$4,800,000	Amount:	\$312,000
Amount Expended for Fiscal	\$4,800,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Line1: Address Line2:	Pier 40 2nd Fl. West St.at West Hous	Address Linel: Address Line2:	Pier 40 2nd Fl. West St.at West Hous
City:		City:	
State:	NEW YORK	State:	NEW YORK
Postal Code:	NY 10014	Postal Code:	NY 10014
Plus 4:	10014	Plus 4:	10014
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Renovations at Pier 40.	Procurement Description:	To provide HRPT funds for (A) for

zoning related studies to facilitate the potential sale of air rights from Hudson River Park (up to 150000) and (B) to assist with design of a wayfinding system for Hudson River Park (up to 162000)

improvements and a traffic study.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

	·		
Procurement Transactions List	ting:		
311.Vendor Name:	Hudson Square District Management Association Inc.	312.Vendor Name:	Hughes Environmental Engineering Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market	Other Authority Contract - Non-Competitive Bid 12/13/2013 12/06/2017 \$2,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market	Consulting Services Authority Contract - Competitive Bid 06/25/2015 04/30/2020 \$2,412,700 \$0
value is less than the amount	::	value is less than the amount:	
Address Linel: Address Line2:	180 Varick Street #422	Address Linel: Address Line2:	240 West Grande Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10014 USA	City: State: Postal Code: Plus 4: Province Region: Country:	MONTVALE NJ 07645 USA
Procurement Description:	To provide funding under an expense contract for various streetscape	Procurement Description:	Requesting a contract number for Refrigeration Maintenance and Repair

Refrigeration Maintenance and Repair Services

Procurement Report for New York City Economic Development Corporation

York City.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

FISCAL Tear Ending: 06/30/201/			Status: CERTIFIE
Procurement Transactions Listi	ing:		
313.Vendor Name:	Hunter Roberts Construction Group LLC	314.Vendor Name:	Hunter Roberts Construction Group LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 12/03/2012 10/31/2017 \$285,920,678.7 \$79,244,873.86	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 09/30/2008 06/30/2015 \$54,718,363.38 \$306,483.22
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	2 World Financial Center 6th Fl.	Address Line1:	2 World Financial Center 6th Fl.
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State: Postal Code:	NY	State: Postal Code:	NY
Plus 4: Province Region:	10281	Plus 4: Province Region:	10281
Country:	USA	Country:	USA
Procurement Description:	To assist EDC in the performance of its property management responsibilities throughout the five boroughs of New	Procurement Description:	To assist EDC in the performance of its construction management responsibilities throughout the five

boroughs of New York City

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status	:	CERTIFIED

Fiscal lear Engling. 00/50/201	7		Status. CERTIFI
Procurement Transactions List	ting:		
315.Vendor Name:	Hunter Roberts Construction Group LLC	316.Vendor Name:	Hunter Roberts Construction Group LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/29/2010	Award Date:	03/11/2014
End Date:	06/30/2019	End Date:	07/15/2016
Amount:	\$54,241,663	Amount:	\$44,804,378.38
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$1,177,268.45
Year:	÷.	Year:	<i>41,11,1200,10</i>
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	t:
Address Linel:	2 World Financial Center 6th Fl.	Address Linel:	2 World Financial Center 6th Fl.
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10281	Postal Code:	10281
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Management services at	Procurement Description:	Construction Management Services for
	Millet a Deint		

Willets Point

Green Infrastructure - 26th Ward

Procurement Report for New York City Economic Development Corporation

Steeplechase Plaza project.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

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Procurement Transactions List:	ing:		
317.Vendor Name:	Hunter Roberts Construction Group LLC	318.Vendor Name:	Hunter Roberts Construction Group LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/25/2011	Award Date:	03/02/2016
End Date:	12/31/2015	End Date:	11/01/2017
Amount:	\$25,557,916.58	Amount:	\$24,240,445
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$1,781,444.58
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	2 World Financial Center 6th Fl.	Address Linel: Address Line2:	2 World Financial Center 6th Fl.
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10281	Postal Code:	10281
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To provide construction management	Procurement Description:	Construction Management Services for
	services for the Coney Island		the East River Esplanade and Piers

the East River Esplanade and Piers Project Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

319.Vendor Name:

Address Linel:

Hunter Roberts Construction Group LLC

320.Vendor Name:

ICF Resources LLC

9300 Lee Highway

FAIRFAX

22031

USA

VA

Consulting Services Type of Procurement: Award Process: 03/04/2015 Award Date: 10/01/2017 End Date: Amount: \$2,544,605.4 \$3,138.69 Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market value is less than the amount: Authority Contract - Competitive Bid

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 09/21/2015 Award Date: 01/31/2019 End Date: Amount: \$10,679,032.49 \$3,220,351.08 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market

value is less than the amount:

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10281 USA

Green Infrastructure Westchester Creek Design Consultant 5

2 World Financial Center 6th Fl.

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

Address Linel:

Energy and Water Retrofit Accelerator a joint initiative with the NYCMOS and NYCHPD to assist owners and decisionmakers of buildings over 50000 square feet in floor area that are required to collect information about their energy and water efficienc

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

21.Vendor Name:	IMPLEXHEALTH LLC	322.Vendor Name:	INFINIA GROUP LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/11/2015	Award Date:	05/25/2017
End Date:	06/30/2018	End Date:	03/08/2019
Amount:	\$159,201	Amount:	\$180,000
Amount Expended for Fiscal	\$136,508.29	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amoun	t:
Address Linel:		Address Linel:	
Address Line2:	145 HICKS STREET SUITE A54	Address Line2:	192 Lexington Avenue 4th Floor
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	10016
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Management Consultant Services	Procurement Description:	Urbantech NYC and Futureworks NYC an seeking proposals for a web design a

seeking proposals for a web design and development consultant to build out and perform maintenance on two separate websites one for Urbantech NYC and one for Futureworks NYC. These two programs develop a network

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Procurement Transactions Listing:

323.Vendor Name:	INTEGRAL ENGINEERING P.C.	324.Vendor Name:	INTEGRAL ENGINEERING P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 02/12/2014 01/06/2017 \$2,000,000 \$476,074.17	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bi 04/10/2017 01/03/2020 \$1,000,000 \$0
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2: City:	61 Broadway Suite 1601 NEW YORK	Address Linel: Address Line2: City:	61 Broadway Suite 1601 NEW YORK
State: Postal Code:	NEW YORK NY 10006	State: Postal Code:	NEW YORK NY 10006

10006 Plus 4: Province Region: Province Region: Country: USA Contract for Integral Consultants for Procurement Description: Procurement Description: Haz Mat Retainer

USA Contract Number for Consultant Integral

Engineering P.C.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions List	ing:		
325.Vendor Name:	ISABELLA GERIATRIC CENTER INC.	326.Vendor Name:	Indus Management LLC
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/17/2015	Award Date:	01/26/2015
End Date:	08/01/2019	End Date:	12/31/2015
Amount:	\$740,025	Amount:	\$75,000
Amount Expended for Fiscal	\$557,580	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

NEW YORK NY 10040

515 Audubon Avenue

USA

Procurement Description:

Renovation of Isabella's Recreation Hall to create the Washington Heights Assembly & Telecommunications Hub a state-of-the art free-to-the-community meeting venue that will be capable of recording and broadcasting community events live on the Interne

Address Linel:	23 Dawson Avenue
Address Line2:	
City:	WEST ORANGE
State:	NJ
Postal Code:	07052
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction technology for Blueprint to Success

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

327.Vendor Name:	Institute for Building Technology and Safety	328.Vendor Name:	Institute for Building Technology and Safety
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 09/27/2013	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 01/30/2014
End Date: Amount: Amount Expended for Fiscal Year:	07/31/2016 \$31,785,849 \$6,973,807.61	End Date: Amount: Amount Expended for Fiscal Year:	10/31/2016 \$5,511,531.63 \$598,662.68
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	45207 Research Place	Address Linel: Address Line2:	45207 Research Place
City:	ASHBURN	City:	ASHBURN
State:	VA	State:	VA
Postal Code:	20147	Postal Code:	20147
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Architectural Services	Procurement Description:	Construction Inspection Services

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

urement Transactions Listing Pr

329.Vendor Name:	Inter Contracting Corp.	330.Vendor Name:	Intrepid Museum Foundation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	11/07/2014	Award Date:	10/03/2012
End Date:	01/06/2017	End Date:	09/17/2026
Amount:	\$908,404.06	Amount:	\$4,070,888
Amount Expended for Fiscal	\$259,843.21	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	50 Nelson Road	Address Linel:	West 46th St. & 12th Avenue
Address Line2:		Address Line2:	
City:	SCARSDALE	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10583	Postal Code:	10036

Province Region: Country:

Procurement Description:

Plus 4:

10583

USA Construction of Atlantic Avenue Extension

Postal Code: 10036 Plus 4: Province Region: Country: USA Procurement Description:

To fund a portion of the cost of constructing a co-generation plant within the WWII aircraft carrier Intrepid.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ting:		
331.Vendor Name:	Intrepid Museum Foundation	332.Vendor Name:	Ira S. Goldenberg Esq.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/01/2015	Award Date:	12/07/2011
End Date:	03/16/2020	End Date:	09/30/2025
Amount:	\$1,345,500	Amount:	\$240,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$10,404.17
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount	
Address Linel:	West 46th St. & 12th Avenue	Address Linel:	399 Knollwood Rd. Suite 112
Address Line2:		Address Line2:	
City:	NEW YORK	City:	WHITE PLAINS
State:	NY	State:	NY
Postal Code:	10036	Postal Code:	10603
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Funding agreement with Intrepid Museum. Procurement Description:

Commercial Condominum Legal Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

333.Vendor Name:	Ira S. Goldenberg Esq.	334. Vendor Name:	J. Martin Associates Inc. (fka Early and Associates)
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Non-Competitive Bid 12/11/2008 10/19/2020 \$25,000 \$3,368.75	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 11/02/2015 05/31/2020 \$480,558.18 \$0
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount:	

Address Linel:				
Address Line2:				
City:				
State:				
Postal Code:				
Plus 4:				
Province Region:				
Country:				

Procurement Description:

399 Knollwood Rd. Suite 112 WHITE PLAINS NY 10603

USA

Counsel for strategic guidance and assistance in the advance review modification and approval by NYCEDC and the City of documents and materials necessary to effectuate the creation of certain condominium units and their conveyance to the City

Address Linel:	8 Armour Road
Address Line2:	
City:	МАНWАН
State:	NJ
Postal Code:	07430
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Elevator Inspection Consultant Services

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fisca

Run Date: 10/02/2017

City Economic Development Corporation	on	Run Date: 10/02/2017
ng.		Status: CERTIFIED
J.E.S. PLUMBING & HEATING CORP.	336.Vendor Name:	JACOBS ENGINEERING NEW YORK INC.
Design and Construction/Maintenance Authority Contract - Competitive Bid 07/01/2016 04/30/2019 \$3,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 05/01/2014 12/31/2017 \$2,176,001.34 \$749,196.43
	Fair market value:	
	Explain why the fair market value is less than the amount:	
355 Butler Street	Address Linel: Address Line2:	TWO PENN PLAZA
BROOKLYN NY 11217 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10121 USA
	ng: J.E.S. PLUMBING & HEATING CORP. Design and Construction/Maintenance Authority Contract - Competitive Bid 07/01/2016 04/30/2019 \$3,000,000 \$0 355 Butler Street BROOKLYN NY 11217	J.E.S. PLUMBING & HEATING CORP. J.E.S. PLUMBING & HEATING CORP. Design and Construction/Maintenance Authority Contract - Competitive Bid 07/01/2016 04/30/2019 \$3,000,000 \$0 Award Date: Award Date: Award Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: 355 Butler Street BROOKLYN NY 11217 NY 11217 J.E.S. PLUMBING & HEATING CORP. 336.Vendor Name: Type of Procurement: Award Date: Award Date: Award Date: Award Date: End Date: Address Linel: Address Linel: Address Linel: Address Linel: Postal Code: Plus 4: Province Region:

Procurement Description:

Procurement Description:

On-Call City Wide Plumbing Services

Engineering services related to South Street to be procured via an RFP

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

337.Vendor Name:	JACOBS PROJECT MANAGEMENT CO.	338.Vendor Name:	JACOBS PROJECT MANAGEMENT CO.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	11/07/2007	Award Date:	04/23/2013
End Date:	09/30/2016	End Date:	01/01/2017
Amount: Amount Expended for Fiscal Year:	\$10,312,468.04 \$67,667.01	Amount: Amount Expended for Fiscal Year:	\$2,500,000 \$3,087.41
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	1111 S. Arroyo Parkway	Address Linel: Address Line2:	1111 S. Arroyo Parkway
City: State: Postal Code: Plus 4: Province Region: Country:	PASADENA CA 91105 USA	City: State: Postal Code: Plus 4: Province Region: Country:	PASADENA CA 91105 USA
Procurement Description:	Construction Manager for the East River Waterfront Esplanade and Piers Project	Procurement Description:	Please create a contract number for 32020004 for new REI retainer contractor.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/201	1		Status: CERTIF.
Procurement Transactions List	ting:		
339.Vendor Name:	JOHN BARTELSTONE PHOTOGRAPHY L.L.C.	340.Vendor Name:	JRCRUZ CORP.
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/16/2015	Award Date:	04/28/2014
End Date:	10/14/2018	End Date:	09/30/2017
Amount:	\$50,000	Amount:	\$20,653,430.58
Amount Expended for Fiscal	\$4,462	Amount Expended for Fiscal	\$3,466,070.09
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	
Address Linel:	116 Seaman Avenue Apartment 6A	Address Linel:	675 Line Road
Address Line2:		Address Line2:	
City:	NEW YORK	City:	ABERDEEN
State:	NY	State:	NJ
Postal Code:	10034	Postal Code:	07747
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-call photographic services for	Procurement Description:	Esplanade Construction Contract

construction sites completed projects

events.

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Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing: 341.Vendor Name: Jacobs Civil Consultants Inc. 342.Vendor Name: Jerome Haims Realty Inc. Consulting Services Consulting Services Type of Procurement: Type of Procurement: Award Process: Authority Contract - Competitive Bid Award Process: Authority Contract - Competitive Bid 06/05/2017 10/22/2014 Award Date: Award Date: 01/01/2020 09/30/2017 End Date: End Date: \$100,000 Amount: \$600,000 Amount: \$26,000 Amount Expended for Fiscal \$0 Amount Expended for Fiscal Year: Year:

Fair market value:

Address Linel:

Explain why the fair market value is less than the amount:

Fair market value: Explain why the fair market

value is less than the amount:

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

NEW YORK NY 10121 USA

Two Penn Plaza Suite 603

Transportation Policy and Planning Procurement Description: Retainer Contract: Jacobs Civil

Consultants Inc

Address Linel: Address Line2:	630 Third Avenue
City:	NEW YORK
State:	NY
Postal Code:	10017
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Appraisal Retainer

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

343.Vendor Name:	Jewish Board of Family & Children's Services	344.Vendor Name:	Jewish Community Center of Staten Island Incorporated
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	10/31/2014	Award Date:	04/16/2014
End Date:	10/08/2020	End Date:	03/24/2020
Amount:	\$500,175	Amount:	\$567,850
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	120 West 57th Street	Address Linel:	475 Victory Boulevard
Address Line2:		Address Line2:	-
City:	NEW YORK	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10019	Postal Code:	10301
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To fund the Ittleson Center renovation.	Procurement Description:	Funding the installation of solar panels

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

45.Vendor Name:	Jobvite Inc.	346.Vendor Name:	Joe Commisso & Son Landscaping Inc.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	03/27/2014	Award Date:	05/24/2016
End Date:	03/31/2018	End Date:	05/08/2019
Amount:	\$96,200	Amount:	\$99,000
Amount Expended for Fiscal	\$29,400	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel: Address Line2:	1300 S. El Camino Real Suite 400	Address Line1: Address Line2:	1950 69th Street

City: City: SAN MATEO BROOKLYN State: State: CA NY Postal Code: Postal Code: 94402 11204 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Applicant Tracking System Procurement Description: Procurement Description:

Landscaping Services to be provided thru out the 5 boroughs to maintain the property that EDC operates.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

347.Vendor Name:	John Muggenborg	348.Vendor Name:	KAHR REAL ESTATE SERVICES LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	10/16/2015	Award Date:	08/07/2014
End Date:	10/14/2018	End Date:	08/31/2015
Amount:	\$50,000	Amount:	\$31,250
Amount Expended for Fiscal	\$4,600	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	101 Lafayette Ave 14L	Address Linel:	60 S Mann Avenue
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	EAST ORANGE
State:	NY	State:	NJ

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

BROOKLYN NY 11217

USA

Request for on-call photographic services; final photos of projects construction site photos etc.

Address Linei.	60 S Mann Avenue
Address Line2:	
City:	EAST ORANGE
State:	NJ
Postal Code:	07018
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Consultant for the Project Management Bootcamp

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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Procurement Transactions Listing:

9.Vendor Name:	KAM Consultants Corp.	350.Vendor Name:	KIPS BAY BOYS' AND GIRLS' CLUB INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 03/18/2014 02/10/2017 \$6,239,237 \$644,789	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 09/09/2015 05/26/2020 \$1,198,275 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	3540 36th Street	Address Linel: Address Line2:	1930 Randall Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	LONG ISLAND CITY NY 11106 USA	City: State: Postal Code: Plus 4: Province Region: Country:	BRONX NY 10473 USA
Procurement Description:	Asbestos sampling and analysis for Housing Recovery Office (HRO) Build it Back Program.	Procurement Description:	To fund the renovation of the air- supported dome at the Kips Bay Boys & Girls Club.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIEI

Procurement Transactions Lis	ting:		
351.Vendor Name:	KIPS BAY BOYS' AND GIRLS' CLUB INC.	352.Vendor Name:	KM ASSOCIATES OF NEW YORK INC.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	04/21/2014	Award Date:	04/14/2016
End Date:	11/07/2022	End Date:	04/03/2019
Amount:	\$485,774	Amount:	\$85,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel: Address Line2:	1930 Randall Avenue	Address Linel: Address Line2:	875 6th Avenue; Suite 1105
City:	BRONX	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10473	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Renovation of an ice rink.	Procurement Description:	Services shall include a variety of

general and particular expediting services which shall include but not be limited to: securing permanent and temporary certificates of occupancy; acquiring land use and zoning approvals; providing plan review servi

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Run Date: 10/02/2017

Status:	CERTIFIED
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353.Vendor Name:	KPMG LLP	354.Vendor Name:	KPMG LLP
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/12/2016	Award Date:	01/15/2015
End Date:	03/18/2019	End Date:	06/29/2018
Amount:	\$2,351,074	Amount:	\$600,000
Amount Expended for Fiscal	\$322,034.21	Amount Expended for Fiscal	\$73,565
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	345 Park Avenue	Address Linel: Address Line2:	345 Park Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10154 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10154 USA
Procurement Description:	We will be issuing an RFP for a Financial Advisor to guide the structuring financing and project management of the BQX project.	Procurement Description:	Audit retainer for EDC FY 2015 - 2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

5.Vendor Name:	Kaplan Kirsch & Rockwell LLP	356.Vendor Name:	Ken Smith Landscape Architect P.C.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive B
Award Date:	09/11/2008	Award Date:	05/21/2007
End Date:	09/03/2022	End Date:	12/31/2016
Amount:	\$300,000	Amount:	\$1,593,470
Amount Expended for Fiscal	\$8,994.95	Amount Expended for Fiscal	\$5,367
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:	:	value is less than the amount:	
Address Linel:	1050 Connecticut Avenue NW 10th Fl.	Address Linel:	79 Chambers Street 2nd Fl.
Address Line2:		Address Line2:	
City:	WASHINGTON	City:	NEW YORK
State:	DC	State:	NY
Postal Code:	20036	Postal Code:	10007
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer contract to provide on-call	Procurement Description:	Landscape architecture and design

Retainer contract to provide on-call legal counsel covering interstate commerce transportation and maritime matters Landscape architecture and design services for the BAM Cultural District Public Space and Streetscape project

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

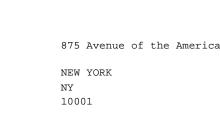
Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

57.Vendor Name:	Kroma Printing Industries Corp	358.Vendor Name:	LANGAN ENGINEERING ENVIRONMENTAL SURVEYING AND LANDSCAPE ARCHITECTURE D.P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Non-Competitive Bid 05/31/2016 10/31/2016 \$50,000 \$36,225	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bio 06/06/2016 02/28/2021 \$750,000 \$0

Address Linel:	875 Avenue of the Americas #1702	Address Linel:	21 Penn Plaza 360 West 31st Street 8
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Printing for Anti Idling Marketing Campaign 2016	Procurement Description:	MOER Retainers

Run Date: 10/02/2017



Fiscal Year Ending: 06/30/2017

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Status:	CERTIFIED
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59.Vendor Name:	LANGAN ENGINEERING ENVIRONMENTAL SURVEYING AND LANDSCAPE ARCHITECTURE D.P.C.	360.Vendor Name:	LEON I. BEHAR P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 05/28/2015 04/30/2018 \$500,000 \$7,893.8	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 10/21/2016 08/01/2021 \$1,500,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	=:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	21 Penn Plaza 360 West 31st Street 8	Address Linel:	330 West 38th Street Unit 606
		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-call land and other related surveying services to undertake from time to time project assignments for a	Procurement Description:	Contract for legal retainer for EDC.
	period between 2015 and 2018.		

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

361.Vendor Name:	LIRO ENGINEERS INC.	362.Vendor Name:	LIRO ENGINEERS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/23/2011	Award Date:	05/03/2013
End Date:	12/31/2017	End Date:	05/01/2017
Amount:	\$31,706,361.43	Amount:	\$11,959,190.86
Amount Expended for Fiscal	\$822,251.29	Amount Expended for Fiscal	\$300,412.65
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	Three Aerial Way	Address Linel: Address Line2:	Three Aerial Way
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Manager for Pre- Construction Services	Procurement Description:	2nd CM Contract for Highline Section 3

Status: CERTIFIED

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

urement Transactions Listing Pr

63.Vendor Name:	LIRO ENGINEERS INC.	364.Vendor Name:	LIRO ENGINEERS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	09/03/2009	Award Date:	08/22/2016
End Date:	01/01/2016	End Date:	06/30/2019
Amount:	\$4,399,000	Amount:	\$3,000,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	Three Aerial Way	Address Line1:	Three Aerial Way
Address Line2:		Address Line2:	
City:	CVACCET	City:	CVACCET

City: SYOSSET City: SYOSSET State: State: NY NY Postal Code: Postal Code: 11791 11791 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Hunter's Point South Infrastructure and Retainer Civil Engineering and Resident Procurement Description: Procurement Description: Park Resident Engineering Services Engineering contract.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

365.Vendor Name:	LIRO ENGINEERS INC.	366.Vendor Name:	LIRO ENGINEERS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/24/2009	Award Date:	04/23/2013
End Date:	04/01/2014	End Date:	01/01/2017
Amount:	\$2,696,265.97	Amount:	\$2,500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$20,948.93
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:	:	value is less than the amount	:
Address Line1:	Three Aerial Way	Address Line1:	Three Aerial Way
Address Line2:		Address Line2:	
City:	SYOSSET	City:	SYOSSET

Address Linez.		Address Linez.	
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer contract for on-call resident engineering services	Procurement Description:	Please create a contract number for 32020006 for new REI retainer contractor.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

67.Vendor Name:	LIRO ENGINEERS INC.	368.Vendor Name:	LIRO ENGINEERS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	04/25/2011	Award Date:	04/05/2013
End Date:	03/01/2016	End Date:	08/30/2014
Amount:	\$1,270,001	Amount:	\$428,910
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$12,377.9
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	Three Aerial Way	Address Linel:	Three Aerial Way
Address Line2:	-	Address Line2:	-
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	new contracts for recently approved retainer contracts for OER	Procurement Description:	Resident Engineer Services for the W8th Street project in Coney Island.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

369.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION MANAGEMENT PE P.C.	370.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION MANAGEMENT PE P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 02/26/2015 12/18/2019 \$88,637,436.49 \$30,252,475.16	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bio 07/29/2013 07/15/2016 \$50,914,478 \$1,470,415.29
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	6 Aerial Way	Address Linel: Address Line2:	6 Aerial Way
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Management Resident	Procurement Description:	Construction Management Services for
	Engineering and Inspection and other		Green Infrastructure - Newtown Creek
	Consultant services		

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

Run Date: 10/02/2017

371.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION	372.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION
	MANAGEMENT PE P.C.		MANAGEMENT PE P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	04/04/2013	Award Date:	02/06/2012
End Date:	01/01/2018	End Date:	12/31/2017
Amount:	\$38,580,239.58	Amount:	\$29,549,396.39
Amount Expended for Fiscal	\$5,945,400.12	Amount Expended for Fiscal	\$1,777,312.57
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:	:	value is less than the amount:	
Address Linel: Address Line2:	6 Aerial Way	Address Linel: Address Line2:	6 Aerial Way
City:	SYOSSET	City:	SYOSSET

Address Line2:		Address Line2:	
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction management and facility management services to be peformed by LiRo Program and Construction Management PE P.C. for various facilities.	Procurement Description:	Construction management services to be performed by LiRo Program and Construction ManagementPE P.C. for marine construction and other infrastructure management services for various waterfront properties.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

373.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION	374.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION
	MANAGEMENT PE P.C.		MANAGEMENT PE P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	11/05/2009	Award Date:	04/01/2015
End Date:	12/31/2013	End Date:	08/01/2018
Amount:	\$21,902,115.3	Amount:	\$17,833,439
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$2,886,911.83
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	6 Aerial Way	Address Linel: Address Line2:	6 Aerial Way
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To provide Construction Management services for the FDNY Marine 9 project	Procurement Description:	Design services for Box Street and Newtown Barge Parks

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

375.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION	376.Vendor Name:	LIRO PROGRAM AND CONSTRUCTION
	MANAGEMENT PE P.C.		MANAGEMENT PE P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/29/2014	Award Date:	06/07/2017
End Date:	05/12/2018	End Date:	06/02/2018
Amount:	\$3,164,344	Amount:	\$377,353
Amount Expended for Fiscal	\$20,160	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	6 Aerial Way	Address Linel: Address Line2:	6 Aerial Way
City:	SYOSSET	City:	SYOSSET
State:	NY	State:	NY
Postal Code:	11791	Postal Code:	11791
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	CM services	Procurement Description:	Contract for Construction Manager for FEMA 428 Homeport Projects

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

377.Vendor Name:	LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC	378.Vendor Name:	LOVETT SILVERMAN CONSTRUCTION CONSULTANTS INC.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process: Award Date:	Authority Contract - Competitive Bid 11/29/2016	Award Process: Award Date:	Authority Contract - Competitive Bio 06/30/2016
End Date:	12/01/2018	End Date:	05/31/2017
Amount:	\$899,870	Amount:	\$75,000
Amount Expended for Fiscal Year:	\$103,251	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	61 9th St. Suite C3	Address Linel:	500 Franklin Turnpike Suite 216
Address Line2:		Address Line2:	-
City:	BROOKLYN	City:	RAMSEY
State:	NY	State:	NJ
Postal Code:	11215	Postal Code:	07446
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Local Office Landscape and Urban Design contract to design and install component technologies that comprise the Home Free Safe Space solution at various small businesses in the Rockaways.	Procurement Description:	Engineer Audit Consulting 2nd Engineer



Fiscal Year Ending: 06/30/2017

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Status	:	CERTIFIED

379. Vendor Name:	LOWER EAST SIDE DISTRICT MANAGEMENT ASSOCIATION INC.	380.Vendor Name:	Leake and Watts Services Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 07/14/2016 06/30/2016 \$42,000 \$42,000	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 03/26/2014 03/24/2020 \$872,625 \$604,053
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	54 Orchard St	Address Linel: Address Line2:	463 Hawthorne Avenue
City:	NEW YORK	City:	YONKERS
State:	NY	State:	NY
Postal Code:	10002	Postal Code:	10705
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	A funding agreement to pay the Lower East Side BID for Marketing Services at the Essex Street Market	Procurement Description:	Leake and Watts renovation

Procurement Report for New York City Economic Development Corporation

water leaks holes in the floor and recurring plumbing problems;

Fiscal Year Ending: 06/30/2017

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Procurement Transactions List	ting:		
381.Vendor Name:	Legal Services NYC	382.Vendor Name:	Lenox Hill Neighborhood House Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	10/23/2015	Award Date:	06/06/2017
End Date:	03/17/2025	End Date:	12/29/2017
Amount:	\$3,019,575	Amount:	\$706,875
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount:	
Address Linel: Address Line2:	40 Worth Street Suite 606	Address Linel: Address Line2:	331 East 70th Street
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10013	Postal Code:	10021
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To purchase new office space (top 2 floors) for Legal Services NYC allowing the group to move out of its current location which is not ADA accessible; is in a deteriorated condition with	Procurement Description:	To fund the renovation of Play roof and Construction of Green Roof area. (This is a reimbursement as the work was completed last year).

Run Date: 10/02/2017

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

383.Vendor Name:	LiRo/PB Americas A Joint Venture	384.Vendor Name:	Lieberman Research Worldwide LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 12/14/2010 12/30/2017 \$19,004,607.66 \$2,277,245.01	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/23/2016 09/30/2016 \$99,400 \$95,900
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel: Address Linel: 3 Aerial Way 1900 Avenue of the Stars Address Line2: Address Line2: City: City: SYOSSET LOS ANGELES State: State: NY CA Postal Code: Postal Code: 11791 90067 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Construction Project Oversight and Small Purchase Market Research Procurement Description: Procurement Description: Consultant for the NYC Retrofit Resident Engineering Services for the Replacement of the Existing Water Accelerator Siphons project

campus.

Fiscal Year Ending: 06/30/2017

Status: 0	CERTIFIED
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Procurement Transactions List			
35.Vendor Name:		386.Vendor Name:	Linwood Capital LLC
	Inc.		
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	01/15/2015	Award Date:	10/14/2016
End Date:	12/22/2020	End Date:	03/31/2018
Amount:	\$1,009,125	Amount:	\$35,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$16,200
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	2:	value is less than the amoun	t:
Address Linel:	70 Lincoln Center Plaza	Address Linel:	120 S. 6th Street St., 2320
Address Line2:	70 Lincoln Center Plaza	Address Line2:	120 S. 6th Street St 2320
City:	NEW YORK	City:	MINNEAPOLIS
State:	NY	State:	MN
Postal Code:	10023	Postal Code:	55402
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To fund sidewalk and public lighting improvements around the Lincoln Center	Procurement Description:	Small Purchase consulting Contract

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

87.Vendor Name:	Louis Berger & Assoc. P.C.	388.Vendor Name:	Louis Berger & Assoc. P.C.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
Award Date:	04/10/2017	Award Date:	06/13/2014
End Date:	01/03/2020	End Date:	01/06/2017
Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$0	Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$50,714.38
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount	

Address Linel: Address Line2:	100 Halsted Street	Address Linel: Address Line2:	100 Halsted Street
City:	EAST ORANGE	City:	EAST ORANGE
State:	NJ	State:	NJ
Postal Code:	07018	Postal Code:	07018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract Number for Consultant Louis Berger & Associates P.C.	Procurement Description:	Contract for Louis Berger P.C. for Haz Mat Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

389.Vendor Name:	Louis Berger & Assoc. P.C.	390.Vendor Name:	Lower East Side Tenement Museum
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	04/25/2013	Award Date:	04/04/2016
End Date:	09/20/2018	End Date:	02/12/2022
Amount:	\$971,864	Amount:	\$3,980,000
Amount Expended for Fiscal	\$7,463.95	Amount Expended for Fiscal	\$3,170,971
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:

Address Linel: Address Line2:	100 Halsted Street	Address Linel: Address Line2:	91 Orchard Street
City: State:	EAST ORANGE	City: State:	NEW YORK
Postal Code:	NJ 07018	Postal Code:	NY 10002
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Consultant Services to establish the framework and mechanism for creating a mitigation bank. This will be a competitively bid RFP for over 100K.	Procurement Description:	To renovate the top three floors of the building at 103 Orchard Street.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listi	ng:		
391.Vendor Name:	Lower Manhattan Cultural Council	392.Vendor Name:	M & N ENGINEERING P.C.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/22/2016	Award Date:	04/04/2017
End Date:	06/30/2021	End Date:	01/01/2020
Amount:	\$50,000	Amount:	\$1,499,912.28
Amount Expended for Fiscal	\$40,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	125 Maiden Lane 2nd Floor	Address Linel: Address Line2:	104 West 40th Street 14th Floor
City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10038	City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10018
Country:	USA	Country:	USA
Procurement Description:	Expense	Procurement Description:	Contract for Designer for FEMA 428 Homeport Projects

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

393.Vendor Name:	M & N ENGINEERING P.C.	394. Vendor Name:	MALCOLM PIRNIE INC.
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 03/06/2015	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bio 05/30/2014
End Date:	02/15/2017	End Date:	03/06/2017
Amount: Amount Expended for Fiscal Year:	\$1,339,765.95 \$371,700.68	Amount: Amount Expended for Fiscal Year:	\$4,402,400 \$992,067.71
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10018

104 West 40th Street 14th Floor

USA

The SIRR Report contemplates that the following types of shoreline reconstruction may be necessary to provide City-wide protection from future flooding caused by elevated sea levels. They include hardening exposed shorelines with armor stone or revet

Address Linel: Address Line2:	44 SOUTH BROADWAY 15th FLOOR
City:	WHITE PLAINS
State:	NY
Postal Code:	10601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Green Infrastructure Westchester Creek Design Consultant 1

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

95.Vendor Name:	MANUFACTURE NEW YORK INC.	396.Vendor Name:	MARKS PANETH LLP formerly known as;
			Marks Paneth & Shron LLP
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	06/24/2015	Award Date:	01/13/2011
End Date:	12/18/2017	End Date:	04/29/2016
Amount:	\$1,750,000	Amount:	\$1,300,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$3,168
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	850 Third Avenue 7th Floor	Address Linel: Address Line2:	622 Third Avenue 7th Floor

City: State: Postal Code: Plus 4:

BROOKLYN NY 11232

Procurement Description:

Province Region:

Country:

USA

Funding agreement using EDC self funds to pay for the fit out of industrial space for Manufacture NY's fashion incubator

Address Linei.	622 Third Avenue 7th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10017
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Contract for acqusition due diligence
	services for portfolio properties RFP.

Fiscal Year Ending: 06/30/2017

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Run Date: 10/02/2017

397. Vendor Name:	MARKS PANETH LLP formerly known as; Marks Paneth & Shron LLP	398.Vendor Name:	MARTA SIBERIO CONSULTING INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	05/28/2015	Award Date:	11/24/2014
End Date:	03/31/2018	End Date:	11/01/2017
Amount:	\$40,001	Amount:	\$30,000
Amount Expended for Fiscal	\$4,000	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	622 Third Avenue 7th Floor	Address Linel: Address Line2:	112 Old Mountain Road
City: State:	NEW YORK	City: State:	NYACK
Postal Code:	NY 10017	Postal Code:	NY 10960
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer agreement between the EDC and Marks Paneth LLP for Audit Services: Compliance of Revenue Sharing within Tenant Leases and Contracts of Sale	Procurement Description:	Executive Coaching RFP Vendor 2: Marta Siberio Consulting

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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Procurement Transactions Listing:

		400.Vendor Name:	MATHEWS NIELSEN LANDSCAPE ARCHITECTS P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/02/2015 04/01/2020 \$10,000,000 \$630,356.63	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/16/2004 12/31/2016 \$4,160,977.83 \$205,418.47
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	331 Newman Springs Suite 203	Address Linel: Address Line2:	120 Broadway Suite 1040
City:	RED BANK	City:	NEW YORK
State:	NJ	State:	NY
Postal Code: Plus 4: Province Region:	07701	Postal Code: Plus 4: Province Region:	10271
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

On-Call Maritime Engineering Consultant contract.

Development of conceptual design for greenway in the Hunts Point and Port Morris neighborhoods of the South Bronx

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
401.Vendor Name:	MATHEWS NIELSEN LANDSCAPE ARCHITECTS	402.Vendor Name:	MATHEWS NIELSEN LANDSCAPE ARCHITECTS
	P.C.		P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	04/19/2005	Award Date:	06/26/2017
End Date:	12/31/2017	End Date:	06/15/2020
Amount:	\$2,629,597.46	Amount:	\$1,000,000
Amount Expended for Fiscal	\$16,318.77	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	120 Broadway Suite 1040	Address Linel: Address Line2:	120 Broadway Suite 1040
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10271	Postal Code:	10271
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Planning design and engineering services related to streetscape and intermodal improvements along W. 125th Street approximately from Old Broadway to the Hudson River

Procurement Description:

enter into a sole source design contract with Mathews Nielsen Landscape Architects to complete the design of the upland Pier 42 park. design was 50% complete under a DPR contract.

Randall's Island Connector project

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List:	ing:		
403.Vendor Name:	MATHEWS NIELSEN LANDSCAPE ARCHITECTS P.C.	404.Vendor Name:	MCKINSEY & COMPANY INC. WASHINGTON D.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 10/09/2008 09/30/2016 \$793,774.51 \$43,251	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 12/16/2011 12/31/2015 \$24,530,001 \$0
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	120 Broadway Suite 1040 NEW YORK NY 10271 USA	Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	600 14TH STREET SUITE 300 WASHINGTON DC 20005 USA
Procurement Description:	To develop schematic design and construction documents for the	Procurement Description:	On-Call Management & Economic Consultant Services for: 1 - Sector

Consultant Services for: 1 - Sector Analysis and Strategic Consulting 3 -Operations Business Processes and Change Management 4 - Project Management Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

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Fiscal Year Ending: 06/30/2017

Type of Procurement:

Procurement Transactions Listing:

405.Vendor Name:

MCKINSEY & COMPANY INC. WASHINGTON D.C. **406.** Vendor Name:

Consulting Services

MICHAEL VAN VALKENBURGH ASSOCIATES INC.

Award Process:
Award Date:
End Date:
Amount:
Amount Expended for Fiscal
Year:
Fair market value:

Explain why the fair market value is less than the amount: Authority Contract - Competitive Bid 07/21/2015 06/30/2018 \$2,062,741

Type of Procurement: Award Process: 11/29/2010 Award Date: 12/31/2017 End Date: Amount: \$7,082,064 \$102,868.39 Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market value is less than the amount:

Address Linel: 600 14TH STREET SUITE 300 Address Line2: City: WASHINGTON State: DC Postal Code: 20005 Plus 4: Province Region: Country: USA On-Call Management Consultant Services Procurement Description:

Address Linel: 231 CONCORD AVENUE Address Line2: City: CAMBRIDGE State: MA Postal Code: 02138 Plus 4: Province Region: Country: USA Procurement Description:

Landscape Architectural engineering design and master plan services for Hudson Park Boulevard and Streetscape

Consulting Services Authority Contract - Non-Competitive Bid

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Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

407.Vendor Name:	MKW + Associates LLC	408.Vendor Name:	MOTT MACDONALD NY INC. fka Hatch Mott MacDonald NY Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/13/2006	Award Date:	07/08/2013
End Date:	04/01/2014	End Date:	12/31/2018
Amount:	\$2,250,000	Amount:	\$4,078,936.5
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$246,174.87
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	39 Park Avenue	Address Linel:	475 Park Ave S
Address Line2:		Address Line2:	
City:	RUTHERFORD	City:	NEW YORK
State:	N.T	State:	NV

City:	RUTHERFORD	City:	NEW YORK
State:	NJ	State:	NY
Postal Code:	07070	Postal Code:	10016
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer contract for on-call landscape	Procurement Description:	Civil Engineering Design Services for
	architecture services		Green Infrastructure - Newtown Creek

Run Date: 10/02/2017 Status: CERTIFIED

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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Procurement Transactions Lis	sting:		
409.Vendor Name:	MSR Electrical Construction Corp.	410.Vendor Name:	MTA New York City Transit
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	07/12/2016	Award Date:	05/04/2016
End Date:	04/30/2019	End Date:	04/07/2018
Amount:	\$3,000,000	Amount:	\$18,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$1,880.42
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	::
Address Linel:	124 S. Long Beach Rd	Address Linel:	2 Broadway D15.125
Address Line2:		Address Line2:	2 220aama7 2201220
City:	ROCKVILLE CENTRE	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11570	Postal Code:	10004
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Citywide Electric Services

Procurement Description: Fo

Force Account with NYCT

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

411.Vendor Name:	MTK Resources Corp	412. Vendor Name:	MYSORE NAGARAJA CONSULTING LLC
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
Award Date:	01/11/2016	Award Date:	10/26/2016
End Date:	10/04/2018	End Date:	06/30/2017
Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$216,771.96	Amount: Amount Expended for Fiscal Year:	\$80,000 \$62,250
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	205 East 42nd Street 20th Floor	Address Linel: Address Line2:	41 Taylor Street
City:	NEW YORK	City:	HILLSDALE
State:	NY	State:	NJ
Postal Code:	10017	Postal Code:	07642
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	This is a new procurement and we will	Procurement Description:	We wish to bring on a consultant to
	be selecting 3 consultants. 1 of 3		help us develop a Project Management
			Office and Project Management Plan for

Run Date: 10/02/2017

BQX. The incumbent will have 20+ years of leading complex infrastructure and transportation in New York City.

Procurement Report for New York City Economic Development Corporation

NY

10017

USA

dance studio.

Renovation of gym fitness center and

Fiscal Year Ending: 06/30/2017

State:

Plus 4:

Country:

Postal Code:

Province Region:

Procurement Description:

Run Date: 10/02/2017

Procurement Transactions Listi	ng:		
413.Vendor Name:	Madison Square Boys & Girls Club Inc.	414.Vendor Name:	Madison Square Boys & Girls Club Inc.
Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid
Award Date: End Date:	06/16/2015 05/22/2018	Award Date: End Date:	06/23/2015 03/02/2019
Amount: Amount Expended for Fiscal Year:	\$1,427,976 \$278,577	Amount: Amount Expended for Fiscal Year:	\$975,000 \$344,453
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	317 Madison Avenue Suite 1110	Address Linel: Address Line2:	317 Madison Avenue Suite 1110
City:	NEW YORK	City:	NEW YORK

State:

Plus 4:

Country:

Postal Code:

Province Region:

Procurement Description:

NY

USA

To fund a natatorium renovation.

10017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing.

Run Date: 10/02/2017

Status: CERTIFIED

415.Vendor Name:	Magnolia Asset Management LLC	416.Vendor Name:	Manhattan Bowery Management Corp.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/25/2016	Award Date:	10/12/2012
End Date:	09/30/2016	End Date:	12/31/2016
Amount:	\$43,950	Amount:	\$16,732,239
Amount Expended for Fiscal	\$43,870.35	Amount Expended for Fiscal	\$2,173,749.96
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

823 Padua Lane CLEARWATER FL 33756

USA

Requesting consultant to provide knowledge on the retail gas station business and operations. Consultant will be responsible for producing a series of reports and plans and will be instrumental in the developing the Gas Station Operator RFP.

Address Linel:	200 Varick Street 9th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10003
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Five Borough Labor Services FY2012 - FY2015

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Renovation.

Fiscal Year Ending: 06/30/2017

Procurement Description:

Procurement Transactions Listing:

417.Vendor Name:	Manhattan Theatre Club Inc.	418. Vendor Name:	Maplecrest Ford Lincoln
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	04/28/2014	Award Date:	03/30/2017
End Date:	03/24/2019	End Date:	09/30/2017
Amount:	\$877,500	Amount:	\$1,443,456
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	311 West 43rd Street 8th Fl.	Address Linel:	2800 Springfield Ave.
Address Line2:		Address Line2:	
City:	NEW YORK	City:	VAUXHALL
State:	NY	State:	NJ
Postal Code:	10036	Postal Code:	07088
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Free NYC Program.

Procurement Description:

Provision of twenty four (24) new

2016/2017 model customized cargo trucks with fiberglass molded cargo bodies retrofitted and built-out for Graffiti

Run Date: 10/02/2017

RIS $D\Lambda$ ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

. . . -----Tiati Pro

419.Vendor Name:	Market Ventures Inc.	420.Vendor Name:	Marsh USA Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	05/16/2014	Award Date:	01/27/2016
End Date:	05/24/2018	End Date:	01/31/2019
Amount:	\$197,266	Amount:	\$115,000
Amount Expended for Fiscal	\$15,820.45	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	118 William St	Address Linel: Address Line2:	1166 Ave of the Americas
City: State: Postal Code: Plus 4: Province Region: Country:	PORTLAND ME 04103 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10036 USA
Procurement Description:	Public markets strategic planning consultant to advise on management/operations for the new Essex Street Market facility as part of the Seward Park project.	Procurement Description:	Captive Insurance Small Purchase

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

421.Vendor Name:	Marsh and McLennan	422.Vendor Name:	Mathew Jeremiah Weinberg
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date: End Date:	01/06/2015 01/01/2016	Award Date: End Date:	06/27/2017 08/31/2017
Amount:	\$35,000	Amount:	\$5,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	1166 Avenue Of Americas	Address Linel:	2617 13th Street NW Unit B

Address Linel:	1166 Avenue Of Americas	Address Linel:	2617 13th Street NW Unit B
Address Line2:		Address Line2:	
City:	NEW YORK	City:	WASHINGTON
State:	NY	State:	DC
Postal Code:	10036	Postal Code:	20009
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Insurance feasibility study.	Procurement Description:	Consulting services for tech initiatives

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Lis	sting:		
423.Vendor Name:	Max Rosin & Associates Inc.	424.Vendor Name:	May Ship Repair Contracting Corporation
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	11/21/2014	Award Date:	08/24/2015
End Date:	09/30/2017	End Date:	12/15/2017
Amount:	\$100,000	Amount:	\$7,311,360
Amount Expended for Fiscal	\$34,850	Amount Expended for Fiscal	\$2,794,243.53
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amount	::
Address Linel: Address Line2:	192 Lexington Avenue Suite 1202	Address Linel: Address Line2:	3075 Richmond Terrace
City:	NEW YORK	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10016	Postal Code:	10303
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Appraisal Retainer

Fabrication of barges for the Citywide Ferry Services project

Procurement Report for New York City Economic Development Corporation

available for SVP level and above.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

425.Vendor Name:	McLean Walsh LLC	426. Vendor Name:	McLeod Watkinson and Miller
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/18/2017	Award Date:	10/12/2000
End Date:	11/30/2019	End Date:	12/31/2020
Amount:	\$99,999	Amount:	\$750,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	54 Osborne Road/PO Box 15	Address Linel: Address Line2:	One Massachusetts Ave N.W. Suite 800
City:	HAINES FALLS	City:	WASHINGTON
State:	NY	State:	DC
Postal Code:	12436	Postal Code:	20001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	adding an executive coach Margaret	Procurement Description:	To provide legal services primarily in
	Walsh to our roster of coaches		relation to requlatory matters

To provide legal services primarily in relation to regulatory matters concerning interstate transporation in particular but not limited to the development of SIRR and various rail & shipping facilities.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ting:		
427.Vendor Name:	Mercator Land Surveying LLC	428.Vendor Name:	Mercator Land Surveying LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/28/2015	Award Date:	11/10/2011
End Date:	01/31/2018	End Date:	01/31/2015
Amount:	\$500,000	Amount:	\$500,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$17,143.23
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	E:	value is less than the amoun	t:
Address Linel:	175 W. 93rd St. 12th Fl.	Address Linel:	175 W. 93rd St. 12th Fl.
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10025	Postal Code:	10025
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-call land and other related	Procurement Description:	On-call retainer surveying consultant

surveying services to undertake from time to time project assignments for a period between 2015 and 2018.

On-call	retainer	surveying	consultant
services	5		

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

429.Vendor

Procureme

rocurement Transactions Listing:				
9.Vendor Name:	Metro-North Railroad	430.Vendor Name:	Metropolitan Opera Association Inc.	
Type of Procurement:	Other	Type of Procurement:	Other	
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid	
Award Date:	01/03/2012	Award Date:	03/19/2014	
End Date:	09/16/2020	End Date:	01/14/2020	
Amount:	\$620,000	Amount:	\$1,218,750	
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0	
Year:		Year:		
Fair market value:		Fair market value:		

Explain why the fair market value is less than the amount: Explain why the fair market value is less than the amount:

Address Linel: Address Linel: PO Box 4083 Lincoln Center Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10163 10023 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Force Account with MTA for the Procurement Description: Procurement Description: Fly System - Phase II Goldwater North project.

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

431.Vendor Name:	Michelle Y Thompson dba EMDO Enterprises	432. Vendor Name:	Morris Heights Health Center Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 04/01/2015 01/31/2016 \$42,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bid 09/25/2014 12/01/2020 \$2,019,225 \$0
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10007

100 Church Street

USA

New York City Economic Development Corporation (NYCEDC) is seeking a consultant or consultant team to provide in-depth and individualized technical assistance to select certified M/W/DBE construction firms in NYC with the goal of addressing the busin

Address Linel:	85 West Burnside Avenue
Address Line2:	
City:	BRONX
State:	NY
Postal Code:	10453
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Fund a portion of the cost of
	renovations to 85 West Burnside Ave.

Procurement Report for New York City Economic Development Corporation

USA

Retainer

Captive Insurance Outside Legal

Fiscal Year Ending: 06/30/2017

Province Region:

Procurement Description:

Country:

Procurement Transactions Listing:

33.Vendor Name:	Morris Manning & Martin LLP	434. Vendor Name:	Motivated Security Services Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	03/04/2016	Award Date:	01/28/2013
End Date:	12/31/2016	End Date:	01/31/2018
Amount:	\$25,000	Amount:	\$21,774,666.44
Amount Expended for Fiscal	\$4,792.1	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	3343 Peachtree Rd NE #1600	Address Linel:	34 W. Main Street
Address Line2:		Address Line2:	
City:	ATLANTA	City:	SOMERVILLE
State:	GA	State:	NJ
Postal Code:	30326	Postal Code:	08876
Plus 4:		Plus 4:	

Province Region:

Procurement Description:

USA

Country:

Run Date: 10/02/2017

Status: CERTIFIED

Concierge and Security Guard Services

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Status: CERTIFIED Procurement Transactions Listing: 435.Vendor Name: Municipal Testing Laboratory Inc. 436.Vendor Name: N.Y.C.T.A. Consulting Services Other Type of Procurement: Type of Procurement: Award Process: Authority Contract - Competitive Bid Award Process: Authority Contract - Non-Competitive Bid 07/29/2011 03/03/2014 Award Date: Award Date: 06/15/2017 End Date: 02/12/2016 End Date: \$78,000 Amount: \$2,250,000 Amount: \$97,815.5 \$0 Amount Expended for Fiscal Amount Expended for Fiscal Year: Year: Fair market value: Fair market value: Explain why the fair market Explain why the fair market value is less than the amount: value is less than the amount:

Address Linel: Address Line2:	102 New Youth Road	Address Linel: Address Line2:	370 Jay Street
City:	HICKSVILLE	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11801	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer contract to perform Special (Controlled) Inspection services.	Procurement Description:	TA monitoring for Fox Square

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ting:		
437. Vendor Name:	NATIONAL FLOOD PROTECTION LLC	438. Vendor Name:	NATIONAL RAILROAD PASSENGERCORP./ DBA: AMTRAK
Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Competitive Bid 02/21/2017 09/01/2018 \$879,018	Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Non-Competitive Bid 04/28/2017 07/31/2018 \$6,500,000
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$475,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	t:	Explain why the fair market value is less than the amount	
Address Linel: Address Line2:	31 Clinton Avenue Suite 28	Address Linel: Address Line2:	60 MASSACHUSETTS AVENUE NE
City: State: Postal Code:	NORWICH CT 06360	City: State: Postal Code:	WASHINGTON DC 20002
Plus 4: Province Region: Country:	USA	Plus 4: Province Region: Country:	USA
Procurement Description:	Flood Panel contract for design and	Procurement Description:	Sunnyside Yard High Speed Rail Facility

installation of the Flood Panel system

at various small businesses.

Design Funding Agreement

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

39.Vendor Name:	NATIONAL RAILROAD PASSENGERCORP./ DBA:	440.Vendor Name:	NBBJ ARCHITECTURE PLLC
Type of Procurement: Award Process: Award Date:	Other Authority Contract - Non-Competitive Bid 03/23/2015	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bio 11/24/2015
End Date:	09/30/2018	End Date:	11/16/2020
Amount: Amount Expended for Fiscal Year:	\$119,790 \$4,945.94	Amount: Amount Expended for Fiscal Year:	\$34,149,643 \$5,641,766.31
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	

Address Linel: Address Line2:	60 MASSACHUSETTS AVENUE NE	Address Linel: Address Line2:	140 BROADWAY 29TH FLOOR
City:	WASHINGTON	City:	NEW YORK
State:	DC	State:	NY
Postal Code:	20002	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Force Account with Amtrak (National Railroad Passenger Corporation)	Procurement Description:	Looking for Consultant services for t A/E Design of Coney Island Hospital.

Run Date: 10/02/2017

the

Procurement Report for New York City Economic Development Corporation

energy, infrastructure, an

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Li	sting:		
441.Vendor Name:	NEW LAB LLC	442.Vendor Name:	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORPORATION
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 01/21/2016 12/31/2020 \$2,500,000 \$735,000	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 04/28/2017 10/09/2018 \$800,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amou		Explain why the fair market value is less than the amount	::
Address Linel: Address Line2:	63 FLUSHING AVE UNIT 192 NAVY YARD B	Address Linel: Address Line2:	39 Broadway
City:	BROOKLYN	City:	NEW YORK
State: Postal Code: Plus 4:	NY 11205	State: Postal Code: Plus 4: Province Region:	NY 10006
Province Region: Country:	USA	Country:	USA

manufacturing technologies a

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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ing:		
NEW YORK STEM CELL FOUNDATION INC.	444. Vendor Name:	NOBLE STRATEGY NY INC.
Other	Type of Procurement:	Consulting Services
Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
12/22/2015	Award Date:	02/07/2017
12/31/2020	End Date:	01/01/2020
\$500,000	Amount:	\$8,160,000
\$0	Amount Expended for Fiscal	\$0
	Year:	
	Fair market value:	
	Explain why the fair market	
::	value is less than the amount	:
1995 Broadway Suite 600	Address Linel: Address Line2:	68-72 E. 131st STREET SUITE 300
NEW YORK	City:	NEW YORK
NY	State:	NY
10023	Postal Code:	10037
	Plus 4:	
	Province Region:	
USA	Country:	USA
Expense FA.	Procurement Description:	64520004 - On-Call Construction
	NEW YORK STEM CELL FOUNDATION INC. Other Authority Contract - Non-Competitive Bid 12/22/2015 12/31/2020 \$500,000 \$0 : 1995 Broadway Suite 600 NEW YORK NY 10023 USA	NEW YORK STEM CELL FOUNDATION INC. 444.Vendor Name: Other Authority Contract - Non-Competitive Bid 12/22/2015 12/31/2020 \$500,000 \$0 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount 1995 Broadway Suite 600 NEW YORK NY 10023 USA NEW YORK Cuty: State: Province Region: Country:

64520004 - On-Call Construction Management Services Contract -Workstream 2 - Noble Strategy

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing.

Run Date: 10/02/2017

Status: CERTIFIED

445.Vendor Name:	NV5 New York-Engineers Architects Landscape Architects and Surveyors fka	446.Vendor Name:	NV5 New York-Engineers Architects Landscape Architects and Surveyors fka
	The RBA Group-New York		The RBA Group-New York
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/30/2010	Award Date:	05/29/2014
End Date:	12/31/2019	End Date:	03/06/2017
Amount:	\$6,020,000	Amount:	\$4,346,897
Amount Expended for Fiscal	\$199,310.7	Amount Expended for Fiscal	\$516,498.09
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:

Address Linel:
Address Line2:
City:
State:
Postal Code:
Plus 4:
Province Region:
Country:

USA

Procurement Description:

32 Old Slip 4th Floor NEW YORK NY 10005

On-call retainer contracts for Civil Engineers to provide design and construction administrative services

Address Linel:	32 Old Slip 4th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10005
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Green Infrastructure Westchester Creek Design Consultant 3

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

447.Vendor Name:	NV5 New York-Engineers Architects	448.Vendor Name:	NV5 New York-Engineers Architects
	Landscape Architects and Surveyors fka		Landscape Architects and Surveyors fka
	The RBA Group-New York		The RBA Group-New York
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/23/2016	Award Date:	06/17/2008
End Date:	06/30/2019	End Date:	06/30/2016
Amount:	\$3,000,000	Amount:	\$2,115,045
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$21,001.21
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market	-	Explain why the fair market	
value is less than the amou	int:	value is less than the amount	:

Address Linel: Address Line2:	32 Old Slip 4th Floor	Address Linel: Address Line2:	32 Old Slip 4th Floor
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10005 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10005 USA
Procurement Description:	Retainer Civil Engineering and Resident Engineering contract.	Procurement Description:	Consultant contract for resident engineering supervision services for Downtown Brooklyn Streetscape - Flatbush Avenue

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

449.Vendor Name:	NV5 New York-Engineers Architects	450.Vendor Name:	NV5 New York-Engineers Architects
	Landscape Architects and Surveyors fka		Landscape Architects and Surveyors fka
	The RBA Group-New York		The RBA Group-New York
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/20/2015	Award Date:	06/29/2009
End Date:	04/30/2019	End Date:	12/31/2019
Amount:	\$1,117,263	Amount:	\$750,800.76
Amount Expended for Fiscal	\$176,167.67	Amount Expended for Fiscal	\$49,244.94
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	:

Address Linel: Address Line2:	32 Old Slip 4th Floor	Address Linel: Address Line2:	32 Old Slip 4th Floor
City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10005	City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10005
Country:	USA	Country:	USA
Procurement Description:	Civil Engineering Design Services	Procurement Description:	Engineering and related consulting services for the 132nd Street/Linden Place Extension Project

Fiscal Year Ending: 06/30/2017

Procurement Tr Tiati

151.Vendor Name:	NY Asphalt Inc.	452.Vendor Name:	NYBDC LOCAL DEVELOPMENT CORPORATION
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/18/2013	Award Date:	04/10/2017
End Date:	09/30/2016	End Date:	03/13/2020
Amount:	\$3,983,961.91	Amount:	\$2,000,000
Amount Expended for Fiscal	\$103,108.54	Amount Expended for Fiscal	\$200,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	73 Industrial Loop	Address Linel: Address Line2:	50 BEAVER STREET
City:	STATEN ISLAND	City:	ALBANY
State:	NY	State:	NY
Postal Code:	10309	Postal Code:	12207
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction Contract.	Procurement Description:	Contract Financing Program: A ~10 million revolving fund that leverages existing City-based programs to support

Status: CERTIFIED

emerging and M/WBE contractors.

Procurement Report for New York City Economic Development Corporation

grant and IDA.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

3.Vendor Name:	NYC & Company Inc	454.Vendor Name:	NYC DAYLIGHTING INC.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	01/04/2011	Award Date:	08/23/2016
End Date:	12/09/2020	End Date:	08/01/2018
Amount:	\$1,180,115	Amount:	\$1,571,877
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$700,000
Year:		- Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amoun	it:
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	810 Seventh Avenue 3rd Fl. NEW YORK NY 10019	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	417 Beach 119th Street B ROCKAWAY PARK NY 11694
Country:	USA	Country:	USA
Procurement Description:	A funding agreement with NYC and Co. to fund a branding and marketing initiative. Funds coming from an EPF	Procurement Description:	NYC Daylighting contract for installation of Solatubes at variou small businesses.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

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Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

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Procurement Transactions Listi	lng:		
455.Vendor Name:	Nan Shan Local Development Corp.	456. Vendor Name:	Neighborhood Trust Financial Partners dba Credit Where Credit Is Due Inc.
Type of Procurement: Award Process: Award Date: End Date:	Other Authority Contract - Non-Competitive Bid 10/17/2011 09/08/2020	Type of Procurement: Award Process: Award Date: End Date:	Other Authority Contract - Non-Competitive Bio 05/24/2013 07/01/2020
Amount: Amount Expended for Fiscal Year:	\$3,025,425 \$0	Amount: Amount Expended for Fiscal Year:	\$301,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	c/o Chinese-American Planning 150 El	Address Linel: Address Line2:	1112 St. Nicholas Avenue 4th Floor
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10012	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10032
Procurement Description:	USA Funding agreement to fund a portion of the construction costs of a new community/senior center in Flushing	Procurement Description:	USA FA to provide collateral and admin costs for loans for affordable child care

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

457.Vendor Name:	New America Foundation	458. Vendor Name:	New Harlem East Merchants Association
Type of Procurement:	Other	Type of Procurement:	Other
Award Process: Award Date:	Authority Contract - Competitive Bid 04/29/2016	Award Process: Award Date:	Authority Contract - Non-Competitive Bio 09/29/2015
End Date:	04/25/2018	End Date:	08/28/2018
Amount:	\$2,453,490	Amount:	\$24,000
Amount Expended for Fiscal	\$945,895.61	Amount Expended for Fiscal	\$17,108
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	1899 L Street NW #400	Address Linel: Address Line2:	63 East 125th Street New York
City:	WASHINGTON	City:	NEW YORK

Address Line2:		Address Line2:
City:	WASHINGTON	City:
State:	DC	State:
Postal Code:	20036	Postal Code:
Plus 4:		Plus 4:
Province Region:		Province Region:
Country:	USA	Country:
Procurement Description:	New America Foundation contract for the design and installation of wireless mesh networks at various small	Procurement Desc

businesses.

ss Linel: ss Line2:	63 East 125th Street New York
	NEW YORK
:	NY
l Code:	10035
4:	
nce Region:	
ry:	USA
rement Description:	Development/self-fund

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listi	ng:		
459.Vendor Name:	New York Business Assistance	460.Vendor Name:	New York Business Assistance
	Corporation - (NYBAC)		Corporation - (NYBAC)
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	05/12/2016	Award Date:	03/27/2015
End Date:	04/06/2021	End Date:	03/26/2018
Amount:	\$1,000,000	Amount:	\$500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1: Address Line2:	110 William St	Address Line1: Address Line2:	110 William St
City:	NEW YORK	City:	NEW YORK

City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10038	Postal Code:	10038
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	NYBAC - Neighborhood Challenge	Procurement Description:	Neighborhood Challenge Amendment 500000

Fiscal Year Ending: 06/30/2017

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Run Date: 10/02/2017

Procurement Transactions Listi	ng:		
461.Vendor Name:	New York Business Assistance	462.Vendor Name:	New York Business Assistance
	Corporation - (NYBAC)		Corporation - (NYBAC)
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/07/2012	Award Date:	12/07/2012
End Date:	07/31/2020	End Date:	07/31/2020
Amount:	\$300,000	Amount:	\$250,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	110 William St	Address Linel:	110 William St

Address Linel: Address Line2:	110 William St	Address Linel: Address Line2:	110 William St
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10038	Postal Code:	10038
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	BID Challenge	Procurement Description:	Brooklyn Tech Triangle Wireless Study

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
boacab.	

Procurement Transactions Listi	ng:		
463.Vendor Name:	New York City Transit Authority	464.Vendor Name:	New York City Transit Authority
Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid
Award Date:	11/17/2010	Award Date:	11/03/2008
End Date:	07/17/2020	End Date:	03/31/2020
Amount: Amount Expended for Fiscal Year:	\$603,000 \$0	Amount: Amount Expended for Fiscal Year:	\$560,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	370 Jay Street	Address Linel: Address Line2:	370 Jay Street
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Procurement Description:

Country:

USA

MTA/SIRR Force Account Agreement due to two (2) crossings underneath the SIRR facilites as part of the Siphons Construction.

Province Region: Country: USA Force account for monitoring during Procurement Description:

construction of Fulton Mall Streetscape project---NO END DATE

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

465.Vendor Name:	New York City Transit Authority	466.Vendor Name:	New York City Transit Authority
Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bi
Award Date:	12/02/2013	Award Date:	02/25/2011
End Date:	10/02/2017	End Date:	12/31/2013
Amount:	\$508,000	Amount:	\$345,000
Amount Expended for Fiscal	\$1,970.82	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Line1: Address Line2:	130 Livingston Street	Address Linel: Address Line2:	370 Jay Street
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	transit accomodation agreement with the MTA FORCE ACCOUNT	Procurement Description:	NYCTA Force Account

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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Type of Procurement: Other Award Process: Author		Type of Procurement:	
Award Process: Author		Type of Procurement.	Other
	ity Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date: 05/13/	2011	Award Date:	06/25/2008
End Date: 04/15/	2020	End Date:	01/12/2020
Amount: \$137,	000	Amount:	\$131,914.75
Amount Expended for Fiscal \$0		Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	370 Jay Street	Address Linel:	130 Livingston Street
Address Line2:	-	Address Line2:	-
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Force Account with Transit Authority	Procurement Description:	Force account for monitoring services during construction

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

469.Vendor Name:	New York Public Radio	470.Vendor Name:	New York Public Radio
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	06/14/2013	Award Date:	05/31/2016
End Date:	12/31/2020	End Date:	10/31/2016
Amount:	\$680,510.05	Amount:	\$40,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$39,900
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	160 Varick Street 8th Floor	Address Linel: Address Line2:	160 Varick Street 8th Floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10013	Postal Code:	10013

City:NEW YORKCity:NEW YORKState:NYState:NYPostal Code:10013Postal Code:10013Plus 4:Province Region:Plus 4:Province Region:Country:USACountry:USAProcurement Description:This is an equipment funding agreement to purchase webcasting equipment for New York Public Radio.Procurement Description:Summer GreeNYC Radio Ad campaign FY'16
WNYC

Fiscal Year Ending: 06/30/2017

Status:	CERTIFIED

Procurement Transactions List	ing:		
471.Vendor Name:	New York Trans Harbor LLC dba New York Water Taxi	472.Vendor Name:	New York University
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Non-Competitive Bid 06/03/2015 07/31/2015 \$6,070 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/29/2012 06/08/2021 \$2,360,000 \$517,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount	:
Address Linel:	499 Van Brunt Street	Address Linel:	7 East 12th Street
Address Line2: City:	BROOKLYN	Address Line2: City:	NEW YORK
State: Postal Code: Plus 4:	NY 11231	State: Postal Code: Plus 4:	NY 10003
Province Region: Country:	USA	Province Region: Country:	USA

Procurement Description:

World Cities Mayors Forum

Procurement Description:

NYCEDC is seeking an institution to host develop and manage the second phase of NYC Media Lab. The host institution can be an existing institution a consortium of existing institutions or an institution specifically created for this purpose and shoul

RIS $D\Lambda$ ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

73.Vendor Name:	New York University	474.Vendor Name:	Next Street Financial LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/08/2015	Award Date:	02/12/2013
End Date:	06/30/2018	End Date:	01/18/2021
Amount:	\$233,151	Amount:	\$996,700
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$180,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	7 East 12th Street	Address Linel:	37 West 20th Street

Address Linel:	7 East 12th Street	Address Linel:	37 West 20th Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10003	Postal Code:	10011
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Management Consultant Services	Procurement Description:	RFP for one or more providers to administer a comeptition

Run Date: 10/02/2017

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

475.Vendor Name:	Next Street Financial LLC	476.Vendor Name:	Next Street Financial LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	06/08/2016	Award Date:	08/11/2015
End Date:	06/30/2018	End Date:	06/01/2016
Amount:	\$353,066	Amount:	\$95,000
Amount Expended for Fiscal	\$173,339.6	Amount Expended for Fiscal	\$4,497
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	::
Address Linel:	37 West 20th Street	Address Linel:	37 West 20th Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY

Postal Code: Plus 4: Province Region: Country:

USA

10011

Procurement Description:

Leadership Workshop

State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

USA As part of PROGRESS Networks NYCEDC is seeking one or more consultants to design implement and manage business service programs (Pilot Programs) that incentivize businesses to participate ; make available unique products and services that support bus

10011

Run Date: 10/02/2017

IS Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

477.Vendor Name:	Nixon Peabody LLP	478.Vendor Name:	Nixon Peabody LLP
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/19/2011	Award Date:	08/20/2012
End Date:	03/27/2030	End Date:	01/01/2020
Amount:	\$461,120	Amount:	\$10,000
Amount Expended for Fiscal	\$2,920	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel:	47 Madison Avenue	Address Linel:	47 Madison Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10022	Postal Code:	10022

Province Region:

Procurement Description:

Plus 4:

Country:

10022

USA

NYCEDC is soliciting bids from counsel for projects which may utilize New Market or Historic tax credits.

Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10022
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Legal Retainer Agreement for Nixon
	Peabody (aggregate amount of 10000.)

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

479.Vendor Name:	Nonprofit Finance Fund	480.Vendor Name:	North Bronx Market Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	06/03/2009	Award Date:	12/22/2008
End Date:	02/27/2025	End Date:	11/01/2029
Amount:	\$175,000	Amount:	\$975,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	70 West 36th Street 11th Floor	Address Linel:	2344 Arthur Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BRONX

City: City: NEW YORK BRONX State: State: NY NY Postal Code: Postal Code: 10018 10458 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Participation Agreement with the Funding Agreement to provide funds for Procurement Description: Procurement Description: the North Bronx Market Inc. to Nonprofit Finance Fund undertake facade renovations and

upgrades

Run Date: 10/02/2017

un Date. 10/02/2017

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ing:		
481.Vendor Name:	OHEL Children's Home and Family Services Inc.	482.Vendor Name:	OVE ARUP & PARTNERS P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bid 07/13/2016 12/31/2017 \$1,951,220 \$1,951,220	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 03/25/2009 06/30/2015 \$8,337,455 \$0
Year: Fair market value: Explain why the fair market		Year: Fair market value: Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:		Address Linel:	
Address Line2:	4510 16th Avenue	Address Line2:	77 Water Street
City:	BROOKLYN	City:	NEW YORK
State: Postal Code: Plus 4:	NY 11204	State: Postal Code: Plus 4:	NY 10005
Province Region: Country:	USA	Province Region: Country:	USA

Procurement Description:

Procurement Description:

To fund the purchase a commercial space to consolidate Ohel's Brooklyn community services into one location.

To develop design of insfrastructure and Park for Phase I of the Hunter's Point South Project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

483.Vendor Name:	OVE ARUP & PARTNERS P.C.	484.Vendor Name:	OVE ARUP & PARTNERS P.C.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
Award Date:	09/11/2014	Award Date:	09/18/2015
End Date:	08/01/2019	End Date:	08/31/2020
Amount:	\$6,415,814.51	Amount:	\$5,917,986.51
Amount Expended for Fiscal	\$750,340.66	Amount Expended for Fiscal	\$1,787,351.89
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	77 Water Street	Address Linel:	77 Water Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Phase II design consultant	Procurement Description:	Design Consultant for Phases 2 & 3 $$

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

485.Vendor Name:	OVE ARUP & PARTNERS P.C.	486. Vendor Name:	OVE ARUP & PARTNERS P.C.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
Award Date:	06/14/2013	Award Date:	05/27/2014
End Date:	12/31/2018	End Date:	05/07/2017
Amount: Amount Expended for Fiscal Year:	\$4,274,237.96 \$413,223.1	Amount: Amount Expended for Fiscal Year:	\$2,688,401 \$441,083.5
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:

Address Linel: Address Line2:	77 Water Street	Address Linel: Address Line2:	77 Water Street
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Civil Engineering Design Services for Green Infrastructure - Newtown Creek	Procurement Description:	Green Infrastructure Westchester Creek Design Consultant 2

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

OVE ARUP & PARTNERS P.C.	488.Vendor Name:	OVE ARUP & PARTNERS P.C.
Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bio
03/09/2017	Award Date:	02/03/2015
01/01/2020	End Date:	01/01/2017
\$1,200,000	Amount:	\$600,000
\$0	Amount Expended for Fiscal	\$21,845.59
	Year:	
	Fair market value:	
	Explain why the fair market	
	value is less than the amount:	
77 Water Street	Address Linel:	77 Water Street
	Consulting Services Authority Contract - Competitive Bid 03/09/2017 01/01/2020 \$1,200,000 \$0	Consulting Services Authority Contract - Competitive Bid 03/09/2017 01/01/2020 \$1,200,000 \$0 Type of Procurement: Award Process: Award Date: End Date: Amount: Amount: Fair market value: Explain why the fair market value is less than the amount:

Address Line2: City: NI State: NY Postal Code: 10 Plus 4: Province Region:

Procurement Description:

Country:

NEW YORK NY 10005

USA

Transportation Policy and Planning Retainer Contract: Ove Arup and Partners P.C.

Address Linel:	77 Water Street
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10005
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Arup P&T On-Call retainer

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

. . * 4 *** 4 *

Run Date: 10/02/2017

89.Vendor Name:	Ohlsen Research LLC dba The Pinion Group	490. Vendor Name:	Oliver Wyman Inc. (fka Mercer Oliver Wyman)
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 10/20/2016 01/31/2018 \$99,000 \$54,873.16	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bio 07/01/2011 06/30/2015 \$223,001 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount:	

Address Linel:	4919 NE 25th Ave	Address Linel:	1166 Avenue of the Americas
Address Line2:		Address Line2:	
City:	PORTLAND	City:	NEW YORK
State:	OR	State:	NY
Postal Code:	97211	Postal Code:	10036
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Small Purchase Consultant Contract	Procurement Description:	Public RFP for an on-call management consultant.

Fiscal Year Ending: 06/30/2017

Type of Procurement:

Fair market value:

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

Procurement Transactions Listing:

491.Vendor Name:

Environmental Services Inc.

Omega Laboratories Inc. dba dba Omega

Consulting Services Authority Contract - Competitive Bid 03/20/2014 03/17/2016 \$1,596,469 Amount Expended for Fiscal \$178,141

Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

Type of Procurement:

492.Vendor Name:

Other Authority Contract - Non-Competitive Bid 05/13/2016 06/30/2016 \$206,528.57 \$O

Outfront Media Group LLC

Explain why the fair market

value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

280 Huyler Street SOUTH HACKENSACK NJ 07606

USA

Asbestos sampling and analysis for Housing Recovery Office (HRO) Build it Back Program.

Address Linel: Address Line2:	405 Lexington Avenue
City:	NEW YORK
State:	NY
Postal Code:	10174
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Media Campaign for Bus Sides and
	Subways in May & June for GreeNYC
	Educational Campaign

Status: CERTIFIED

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

493. Vendor Name:	Outfront Media Group LLC	494. Vendor Name:	Outfront Media Group LLC
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	05/24/2016	Award Date:	06/09/2016
End Date:	06/30/2016	End Date:	07/10/2016
Amount:	\$125,028.57	Amount:	\$74,071.5
Amount Expended for Fiscal	\$125,028.57	Amount Expended for Fiscal	\$74,071.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	405 Lexington Avenue	Address Linel: Address Line2:	405 Lexington Avenue
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10174	Postal Code:	10174
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	GreeNYC FY'16 2nd phase Media Campaign for Bill Boards in May & June	Procurement Description:	FY'17 Anti Idling Subway Campaign spillover Contract

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

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Procurement Transactions List	ing:		
495. Vendor Name:	P.W. Grosser Consulting Inc.	496. Vendor Name:	PARRUT INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/28/2016	Award Date:	12/17/2013
End Date:	02/28/2021	End Date:	06/18/2016
Amount:	\$750,000	Amount:	\$149,779.25
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$2,855
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	.:	value is less than the amount	:
Address Linel:		Address Linel:	
Address Line2:	One Penn Plaza 36th Floor Suite 3624	Address Line2:	50 Eldridge St 3rd Floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10119	Postal Code:	10002
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

MOER Retainers

NYC Tech Talent Draft a series of oncampus information sessions providing computer science and engineering students with a firsthand look at exciting start-up careers in New York City's booming tech hub.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
497.Vendor Name:	PARSONS BRINCKERHOFF INC. effect	498.Vendor Name:	PARSONS BRINCKERHOFF INC. effect
	11/1/2011 - fka - PB Americas Inc.		11/1/2011 - fka - PB Americas Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/02/2017	Award Date:	09/26/2011
End Date:	08/31/2017	End Date:	04/15/2014
Amount:	\$5,661,558	Amount:	\$3,000,000
Amount Expended for Fiscal	\$2,099,706.64	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10119

One Penn Plaza

USA

Continued work on the BQX Streetcar project. This project will advance the current phase of work towards the Environmental Impact Statement and conceptual engineering.

Address Linel:	One Penn Plaza
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10119
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-Call planning Environmental and Traffic Egineering Services

Fiscal Year Ending: 06/30/2017

Type of Procurement:

Fair market value:

Address Linel:

Address Line2:

Award Process:

Award Date:

End Date: Amount:

Year:

Procurement Transactions Listing:

499.Vendor Name:

PARSONS BRINCKERHOFF INC. effect 11/1/2011 - fka - PB Americas Inc.

500.Vendor Name:

Type of Procurement: Award Process: Award Date: End Date:

PARSONS BRINCKERHOFF INC. effect 11/1/2011 - fka - PB Americas Inc.

Consulting Services Authority Contract - Competitive Bid 09/24/2014 00/15/2017

Explain why the fair market

Amount Expended for Fiscal

value is less than the amount:

Authority Contract - Competitive Bid 04/28/2014 02/10/2019 \$2,529,523.17 \$248,663.46

Consulting Services

End Date:	09/15/2017
Amount:	\$2,290,000
Amount Expended for Fiscal	\$159,600
Year:	
Fair market value:	
Explain why the fair market value is less than the amount:	

Inddicob Hinch.
City:
State:
Postal Code:
Plus 4:
Province Region:
Country:

Procurement Description:

NEW YORK NY 10119

One Penn Plaza

USA Design services for phase 2 of the project (Blocks 4 & 5)

Address Linel:	One
Address Line2:	
City:	NEW
State:	NY
Postal Code:	1011
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	PB A

Penn Plaza YORK

19

PB Americas Inc. - A consultant or consultant team to provide on call planning environmental assessment and traffic engineering consultant services for various City-owned properties

> located within the five boroughs. Environmental assessment work will

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listing:				
501.Vendor Name:	PARSONS BRINCKERHOFF INC. effect	502.Vendor Name:	PARSONS BRINCKERHOFF INC. effect	
	11/1/2011 - fka - PB Americas Inc.		11/1/2011 - fka - PB Americas Inc.	
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services	
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid	
Award Date:	07/28/2014	Award Date:	02/03/2015	
End Date:	08/15/2017	End Date:	01/01/2017	
Amount:	\$1,000,000	Amount:	\$600,000	
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$1,282,656.01	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

One Penn Plaza NEW YORK NY 10119

USA

Consulting services to provide comprehensive environmental analysis services to EDC and the City related to programs and projects funded wholly or in part through the Community Development Block Grant-Disaster Recovery (CDBG-DR) program.

Address Linel:	One Penn Plaza
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10119
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-Call Retainer Services for Ports and Transportation Department.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

Run Date: 10/02/2017

03.Vendor Name:	PARSONS BRINCKERHOFF INC. effect 11/1/2011 - fka - PB Americas Inc.	504.Vendor Name:	PAVARINI MCGOVERN LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 09/29/2011 10/01/2014 \$420,000 \$8,650	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bi 11/29/2010 06/30/2016 \$22,060,128 \$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	One Penn Plaza	Address Linel: Address Line2:	352 Park Avenue South
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10119	Postal Code:	10010
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	new contracts for recently approved retainer contracts for OER	Procurement Description:	CM Services on the High Line Maintenance and Operations Facility

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Lis	ting:		
05.Vendor Name:	PENNMAX CONSULTING ENGINEERS P.C.	506.Vendor Name:	PEREZ A PROFESSIONAL CORPORATION
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/05/2015	Award Date:	09/27/2013
End Date:	02/12/2020	End Date:	01/31/2016
Amount:	\$10,000,000	Amount:	\$10,766,387
Amount Expended for Fiscal	\$904,064.82	Amount Expended for Fiscal	\$578,723.07
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	:
Address Linel: Address Line2:	2 Greenwich Office Park Suite 300	Address Linel: Address Line2:	317 Burgundy Street
City:	GREENWICH	City:	NEW ORLEANS
State:	СТ	State:	LA
Postal Code:	06831	Postal Code:	70112
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:		Country:	

Procurement Description:

Procurement Description:

On-Call Maritime Engineering Consultant contract with Pennmax Engineering.

Architectural scoping for HRO

Procurement Report for New York City Economic Development Corporation

11232

USA

Fiscal Year Ending: 06/30/2017

Postal Code:

Province Region:

Plus 4:

Country:

Run Date: 10/02/2017

Status:	CERTIFIED

Procurement Transactions List	ing:		
507.Vendor Name:	PERFETTO CONTRACTING CO. INC.	508.Vendor Name:	PREDATOR PEST CONTROL INC.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	02/03/2011	Award Date:	01/26/2015
End Date:	11/14/2013	End Date:	12/31/2019
Amount:	\$14,212,654.57	Amount:	\$470,800
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel:	152 41st Street	Address Linel:	PO Box 140325
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	HOWARD BEACH
State:	NY	State:	NY

Procurement Description: construction of a portion of the Procurement Description: Citywide exterminating services. esplanade to be publicly bid

Postal Code:

Province Region:

Plus 4:

Country:

11414

USA

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

509.Vendor Name:

Procurement Transactions Listing:

Status: (PUBLIC WORKS PARTNERS LLC 510.Vendor Name: Par Plumbing Co. Inc.

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount: Amount Expended for Fiscal Year: Fair market value:

Explain why the fair market value is less than the amount:

Consulting Services Authority Contract - Competitive Bid 12/23/2011 07/31/2016 \$1,639,956 \$319,000 Type of Procurement: Award Process: Award Date: End Date: Amount: Fair market value: Consulting Services Authority Contract - Competitive Bid 07/13/2011 06/14/2016 \$239,024.39 \$0 Year: Fair market value:

Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

10001 USA

NEW YORK

NY

Procurement Description:

On-Call Management Consultant Services for Workstreams: 3 - Operations Business Processes and Change Management 4 - Project Management

220 Fifth Avenue 2nd Floor

Address Linel: Address Line2:	60 North Prospect Avenue
City:	LYNBROOK
State:	NY
Postal Code:	11563
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	When and where Plumbing contract with Par Plumbing

Status: CERTIFIED

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

511.Vendor Name:	Paul J. Scariano Inc.	512.Vendor Name:	Paul Weiss Rifkind Wharton & Garrisor LLP
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/05/2013	Award Date:	05/29/2012
End Date:	08/12/2016	End Date:	12/31/2020
Amount:	\$3,094,631.54	Amount:	\$1,000,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	::
Address Linel:	12 Potter Ave	Address Linel:	1285 Avenue of the Americas
Address Line2:		Address Line2:	
City:	NEW ROCHELLE	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10801	Postal Code:	10019
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Contractor for the station access project.

Country: Procurement Description:

Retainer Agreement with Paul Weiss Rifkind Wharton & Garrison for 1000,000 in connection with Applied Sciences Facility project pursuant to which the Respondents will provide funds for the Agreement.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Status:	CERTIFIED
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Procurement Transactions List	ting:		
513.Vendor Name:	Paul Weiss Rifkind Wharton & Garrison LLP	514.Vendor Name:	Penny Lee
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Non-Competitive Bid 02/26/2013 12/31/2020 \$509,674 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Non-Competitive Bid 08/04/2015 03/07/2017 \$97,500 \$48,749.94
Explain why the fair market value is less than the amount	t:	Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	1285 Avenue of the Americas	Address Line1: Address Line2:	1760 2nd Ave apt 34A
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10019 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10128 USA
Procurement Description:	Legal retainer contract for provision of economic development legal services.	Procurement Description:	LIC Rezoning ConsultantCOI not required for this contract

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
515.Vendor Name:	Perfetto Enterprises Company Inc.	516.Vendor Name:	Perkins & Will Architects P.C. (f/k/a SMWM LLP)
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/10/2015	Award Date:	02/18/2014
End Date:	03/01/2019	End Date:	12/31/2016
Amount:	\$7,189,948.59	Amount:	\$975,000
Amount Expended for Fiscal	\$393,157.91	Amount Expended for Fiscal	\$70,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	::
Address Linel:	2074 Richmond Terrace PO Box 20549	Address Linel:	215 Park Avenue South 4th Floor
Address Line2:		Address Line2:	
City:	STATEN ISLAND	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10302	Postal Code:	10003
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Construction Contract for 132nd Street Extension and Flushign Airport Mitigation Work On Call Urban Design & Planning Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Fiscal Year Ending: 06/30/2017	7		Status: CERTIFIED		
Procurement Transactions List	Procurement Transactions Listing:				
517.Vendor Name:	Perkins Eastman Architects D.P.C.	518.Vendor Name:	Petrillo Contracting Inc.		
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance		
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid		
Award Date:	02/08/2016	Award Date:	02/08/2011		
End Date:	12/31/2017	End Date:	11/10/2011		
Amount:	\$900,000	Amount:	\$3,701,363.96		
Amount Expended for Fiscal	\$150,000	Amount Expended for Fiscal	\$0		
Year:		Year:			
Fair market value:		Fair market value:			

Explain why the fair market value is less than the amount: Fair market value:

Explain why the fair market value is less than the amount:

Address Linel: Address Line2:	115 5th Avenue	Address Linel: Address Line2:	41 Edison Avenue
City: State: Postal Code:	NEW YORK NY 10003	City: State: Postal Code:	MOUNT VERNON NY 10550
Plus 4: Province Region: Country:	USA	Plus 4: Province Region: Country:	USA
Procurement Description:	On-Call Planning and Design Services Retainer (#4 of 5 contracts)	Procurement Description:	Site A - Phase 2 Construction

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uthorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

519.Vendor Name:

Philip Habib & Associates P.E. P.C.

520.Vendor Name:

Philip Habib & Associates P.E. P.C.

Type of Procurement:	Consulting Services		
Award Process:	Authority Contract -		
Award Date:	09/24/2014		
End Date:	09/15/2017		
Amount:	\$4,050,000.4		
Amount Expended for Fiscal	\$1,086,400.48		
Year:			
Fair market value:			

Explain why the fair market value is less than the amount:

Contract - Competitive Bid 4 7 00.4 00.48

Consulting Services Type of Procurement: Award Process: Authority Contract - Competitive Bid 06/06/2011 Award Date: 04/15/2014 End Date: Amount: \$2,000,000 Amount Expended for Fiscal \$O Year: Fair market value: Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

226 West 26th St. 9th Fl. NEW YORK NY 10001

USA

Philip Habib & Associates - A consultant or consultant team to provide on call planning environmental assessment and traffic engineering consultant services for various Cityowned properties located within the five boroughs. Environmental assessment

Address Linel:	226 West 26th St. 9th Fl.
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10001
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	On-Call planning Environmental and
	Traffic Egineering Services

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

	-		
Procurement Transactions Lis	ting:		
521.Vendor Name:	Philip Habib & Associates P.E. P.C.	522.Vendor Name:	Philip Schneider
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/15/2006	Award Date:	01/10/2017
End Date:	03/19/2008	End Date:	11/19/2019
Amount:	\$750,000	Amount:	\$20,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel:	226 West 26th St. 9th Fl.	Address Linel:	88 Jane Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10019
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Retainer contract for on-call planning services

For E125th Zoning Analysis contract purposes.

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Procurement Transactions Listing:

23.Vendor Name:	Pillsbury Winthrop LLP	524.Vendor Name:	Polytechnic Institute of New York University
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amoun	Other Authority Contract - Competitive Bid 09/12/2002 12/31/2020 \$1,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount	Consulting Services Authority Contract - Competitive Bio 07/01/2013 06/17/2016 \$750,000 \$83,750
Address Line1: Address Line2: City:	1540 Broadway NEW YORK	Address Linel: Address Line2: City:	6 Metro Tech Center BROOKLYN
State: Postal Code:	NY 10036	State: Postal Code:	NY 11201

10036 Province Region: USA Legal Retainer for PA/ NYC Airport and Procurement Description:

Related Matters

Postal Code: 11201 Plus 4: Province Region: Country: USA Contract for Cleantech Entrepreneur Procurement Description:

Center operator.

Run Date: 10/02/2017

RIS $D\Lambda$ ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

52	26.Vendor Name:	Pratt Institute
-Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid
_	Award Date:	04/09/2015
	End Date:	10/19/2017
	Amount:	\$617,175
	Amount Expended for Fiscal	\$0
	Year:	
	Fair market value:	
	Explain why the fair market	
	value is less than the amount:	
		Address Linel:

Address Linel.	200 Willoughby Avenue	Address Linei.	200 Willoughby Avenue
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11205	Postal Code:	11205
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Reconstruction of a GIS lab at Pratt	Procurement Description:	To reimburse for equipment in a fashion incubator

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
527.Vendor Name:	PricewaterhouseCoopers LLP	528.Vendor Name:	Prima Paving Corporation
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/21/2015	Award Date:	09/27/2013
End Date:	06/30/2018	End Date:	09/30/2016
Amount:	\$900,001	Amount:	\$9,539,738.49
Amount Expended for Fiscal	\$900,000	Amount Expended for Fiscal	\$95,397.38
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	300 Madison Avenue	Address Linel:	1 Burns Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	HICKSVILLE
State:	NY	State:	NY
Postal Code:	10017	Postal Code:	11801

City:	NEW YORK	City:	HICKSVILLE
State:	NY	State:	NY
Postal Code:	10017	Postal Code:	11801
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Management Consultant Services	Procurement Description:	Pathway in Randall's Island called

Bronx Shore Field

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

529.Vendor Name:	QDG URA Corporation	530.Vendor Name:	QUEENS BOROUGH PUBLIC LIBRARY
Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Non-Competitive Bid 07/19/2013 05/30/2020 \$6,040,000	Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bi 12/09/2016 02/29/2020 \$250,000
Amount Expended for Fiscal Year: Fair market value:	\$0,040,000 \$0	Amount Expended for Fiscal Year: Fair market value:	\$0
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	60 Columbus Circle	Address Linel: Address Line2:	89-11 Merrick Blvd. 2nd FL.
City: State:	NEW YORK NY	City: State:	JAMAICA NY

Postal Code: Postal Code: 10023 11432 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA FA to reimburse pre-dev costs RFP for Jamaica Workspace Procurement Description: Procurement Description:

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

531.Vendor Name:	Quarles & Brady LLP	532.Vendor Name:	RANDALL'S ISLAND PARK ALLIANCE INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	02/29/2016	Award Date:	10/07/2005
End Date:	01/25/2026	End Date:	06/30/2020
Amount:	\$95,310	Amount:	\$9,515,386
Amount Expended for Fiscal	\$44,058.25	Amount Expended for Fiscal	\$39,430.19
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	1701 Pennsylvania Ave NW Suite 700	Address Linel:	24 West 61st Street
Address Line2:	1701 Feinisyivania Ave NW Suite 700	Address Line2:	21 MEDI UIDI DILEEL
City:	WASHINGTON	City:	NEW YORK
State:	DC	State:	NY
Postal Code:	20006	Postal Code:	10023

Address Line2:Address Line2:City:WASHINGTONCity:NEW YORKState:DCState:NYPostal Code:20006Postal Code:10023Plus 4:Plus 4:Plus 4:Province Region:Country:USACountry:USACountry:USAProcurement Description:Small Purchase for Legal advisory
services for International InnovatorsProcurement Description:Funding agreement related to initial
design work at Randall's Island

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

33.Vendor Name:	RCDolner-VJ Associates JV LLC	534.Vendor Name:	RED HOOK INITIATIVE INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	05/13/2013	Award Date:	06/13/2016
End Date:	01/01/2018	End Date:	06/01/2018
Amount:	\$7,437,807.61	Amount:	\$417,909
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$192,230.9
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	192 Lexington Avenue	Address Linel: Address Line2:	767 Hicks Street
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10016 USA	City: State: Postal Code: Plus 4: Province Region: Country:	BROOKLYN NY 11231 USA
Procurement Description:	Construction management and facility management services to be peformed by RCDolner-VJ Associates JV LLC for various facilities.	Procurement Description:	Red Hook Initiative contract for design and installation of a wireless mesh network in Red Hook Brooklyn.

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Run Date: 10/02/2017

Status:	CERTIFIED
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Procurement Transactions List	ting:		
535.Vendor Name:	REPLACE URBAN STUDIO ARCHITECTS P.C.	536.Vendor Name:	REVEAL CONSULTING SERVICES INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/25/2014	Award Date:	12/08/2015
End Date:	12/31/2016	End Date:	08/31/2020
Amount:	\$820,000	Amount:	\$2,700,117.6
Amount Expended for Fiscal	\$53,890	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel:	68 Jay Street Suite 201	Address Linel:	5 penn plaza 2b
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY

NY Postal Code: 11201 Province Region: USA On Call Urban Design & Planning Procurement Description:

Services (#1 of 4 contracts)

State: NY Postal Code: 10001 Plus 4: Province Region: Country: USA Procurement Description:

To provide heating maintenance repairs and emergency services at the Brooklyn Army Terminal and Citywide.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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Procurement Transactions List	ting:		
537.Vendor Name:	ROCKAWAY WATERFRONT ALLIANCE INC.	538.Vendor Name:	RSM US LLP fka McGladrey LLP
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/08/2013	Award Date:	06/23/2015
End Date:	04/24/2020	End Date:	03/31/2018
Amount:	\$1,462,500	Amount:	\$92,401
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel: Address Line2:	152 BEACH 25TH STREET	Address Linel: Address Line2:	One S. Wacker Drive
City:	FAR ROCKAWAY	City:	CHICAGO
State:	NY	State:	IL
Postal Code:	11691	Postal Code:	60606
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

USA Renovation of a former firehouse Country: Procurement Description:

Retainer agreement between the EDC and McGladrey LLP for Audit Services: Compliance of Revenue Sharing within Tenant Leases and Contracts of Sale

RIS $D\Lambda$ ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

neighborhoods.

Fiscal Year Ending: 06/30/2017

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39.Vendor Name:	Rand Corporation	540.Vendor Name:	Research Foundation of CUNY (VENDEX Exempt/not needed)
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 01/16/2015 05/31/2017 \$1,213,252 \$786,181.08	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 04/21/2014 04/01/2019 \$601,290 \$78,269.46
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amoun	t:
Address Linel: Address Line2:	1776 Main Street	Address Line1: Address Line2:	230 W 41st Street
City: State: Postal Code: Plus 4: Province Region: Country:	SANTA MONICA CA 90407 USA	City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10036 USA
Procurement Description:	The Mayor's Office of Long-Term Planning and Sustainability will hire a consultant to gather elevation data and determine how changes in NFIP rates and expansion of the 100-year floodplain will affect homeowners and	l	Part of the LINK suite of initiatives LIFT (Low-Income Fast Track) Entrepreneurship Program is designed help local residents start businesses in low income communities

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

541.Vendor Name:

Consulting Services Type of Procurement: Authority Contract - Competitive Bid 02/23/2017 06/30/2018 \$125,000 \$18,877 Amount Expended for Fiscal

Exempt/not needed)

Research Foundation of CUNY (VENDEX

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

542.Vendor Name:

Explain why the fair market value is less than the amount:

Exempt/not needed) Other

Research Foundation of CUNY (VENDEX

Authority Contract - Non-Competitive Bid 07/24/2012 07/01/2020 \$50,000 \$O

Fair market value:

Award Process:

Award Date:

End Date:

Amount:

Year:

Explain why the fair market value is less than the amount:

Address Linel: Address Linel: 230 W 41st Street 230 W 41st Street Address Line2: Address Line2: City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10036 10036 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA This contract will be for the second Funding agreement between NYCEDC and Procurement Description: Procurement Description: contract under Workstream 3 of 4 for CUNY for the 100 Days of Solar PV Futureworks NYC: Partner Networks. Permitting Tracking Pilot as part of the Solar America City Partnership.

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Broguroment Transagtions Listing

Run Date: 10/02/2017

543.Vendor Name:	Restani Construction Corp. dba Excellent Asphalt Paving & Construction	544.Vendor Name:	Riverdale Neighborhood House Inc.
	Co		
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	03/14/2013	Award Date:	08/28/2012
End Date:	04/15/2015	End Date:	09/01/2020
Amount:	\$7,263,123.8	Amount:	\$1,737,450
Amount Expended for Fiscal	\$72,631.24	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	42-04 Berrian Blvd.	Address Linel: Address Line2:	5521 Mosholu Avenue
City: State: Postal Code: Plus 4: Province Region: Country:	ASTORIA NY 11105 USA	City: State: Postal Code: Plus 4: Province Region: Country:	BRONX NY 10471 USA
Procurement Description:	Linden Place Roadway Construction	Procurement Description:	Renovation of teen center and construction of new floor to house additional community programs.

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

545.Vendor Name:	Robert J. Damigella P.E.	546.Vendor Name:	Robert J. Damigella P.E.
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 08/31/2010	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bic 09/06/2006
End Date:	12/30/2017	End Date:	07/01/2012
Amount: Amount Expended for Fiscal Year:	\$1,442,936 \$30,170	Amount: Amount Expended for Fiscal Year:	\$854,120 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	2135 Redcliff Circle	Address Line1: Address Line2:	2135 Redcliff Circle
City:	GRAND JUNCTION	City:	GRAND JUNCTION
State:	a a	State:	7 0

State: CO Postal Code: 81507 Plus 4: Province Region: Country: USA

Procurement Description:

To provide Owner's Rep. / Consultant Services for the Replacement of the Existing Water Siphons project

State: CO Postal Code: 81507 Plus 4: Province Region: Country: USA Manhattan Cruise Terminal Owner's Procurement Description: Representative

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

547.Vendor Name:	Robert La Valva	548.Vendor Name:	Rosen Mandell & Immerman Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount:	Consulting Services Authority Contract - Competitive Bid 04/10/2017 09/03/2017 \$14,850 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 05/05/2015 04/15/2018 \$1,000,000 \$72,200
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	40 First Ave #3i	Address Linel: Address Line2:	121 Varick Street 3rd Fl.
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code: Plus 4: Province Region:	10009	Postal Code: Plus 4: Province Region:	10013
Country:	USA	Country:	USA
Procurement Description:	Small Purchase Consultant	Procurement Description:	NYCEDC is seeking qualified printers to

NYCEDC is seeking qualified printers to supply printing mail house and/or other related services to NYCEDC on as needed on-call basis. Projects may include but are not limited to print literature, corporate identity, posters and direct mailing. The

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

49. Vendor Name:	SALT ENERGY GROUP LLC	550.Vendor Name:	SAM SCHWARTZ ENGINEERING D.P.C.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	05/26/2017	Award Date:	05/09/2017
End Date:	07/24/2017	End Date:	01/01/2020
Amount:	\$95,000	Amount:	\$600,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:	:	value is less than the amount:	
Address Linel:	5424 Wisconsin Ave Suite 600	Address Linel:	322 Eighth Avenure 5th Fl

Address Linel:	5424 Wisconsin Ave Suite 600	Address Linel:	322 Eighth Avenure 5th Fl
Address Line2:		Address Line2:	
City:	CHEVY CHASE	City:	NEW YORK
State:	MD	State:	NY
Postal Code:	20815	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Small purchase procurement for consulting services.	Procurement Description:	Transportation Policy and Planning Retainer Contract : Sam Schwartz

Procurement Report for New York City Economic Development Corporation

the new CI Amphitheater and Child's

building rehab

Fiscal Year Ending: 06/30/2017

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Procurement Transactions Listi	.ng:		
551.Vendor Name:	SEASIDE PARK LLC	552.Vendor Name:	SEASIDE PARK LLC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/18/2014	Award Date:	12/18/2014
End Date:	10/09/2025	End Date:	10/10/2025
Amount:	\$37,601,267	Amount:	\$6,498,733
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	1114 Avenue of the Americas 39th Flo	Address Linel:	1114 Avenue of the Americas 39th Flo
Address Line2:	THE AVENUE OF the Americas 59th FIG	Address Line2:	TITA AVENUE OF the Americas 57th Fio
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10036	Postal Code:	10036
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	A funding agreement to pay for the	Procurement Description:	A funding agreement to pay for
	construction and soft costs related to		equipment/personal property at the new

CI Amphitheater and child's building

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

full RFP.

Fiscal Year Ending: 06/30/2017

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553. Vendor Name: SECONDMUSE LLC 554. Vendor Name: SECONDMUSE LLC Type of Procurement: Consulting Services Authority Contract - Competitive Bid Award Process: Authority Contract - Competitive Bid Award Date: 07/08/2014 End Date: 01/09/2017 End Date: 07/08/2014 End Date: 01/09/2017 Amount Expended for Fiscal Vear: \$795.000 Amount Systematic \$6/30/2018 Year: Fair market value: Secon.000 \$172,000 Year: Fair market value: Subority: \$122,000 Address Line1: 1002 Paseo de la Cuma Address Line1: 1002 Paseo de la Cuma Address Line2: City: SANTA FE City: SANTA FE State: NM Postal Code: NM Postal Code: NM Postal Code: 37501 Postal Code: NM Postal Code: NM Postal Code: NM Postal Code: NM Postal Code: NM Province Region: Connutry: USA Conntry: USA	Procurement Transactions List	ing:		
Award Process:Authority Contract - Competitive BidAward Process:Authority Contract - Competitive BidAward Date:07/08/2014Award Date:01/09/2017End Date:07/07/2016End Date:06/30/2018Amount:\$796,000Amount:\$600,000Amount Expended for Fiscal\$99,550Amount Expended for Fiscal\$172,000Year:Fair market value:Fair market value:\$172,000Explain why the fair marketvalue is less than the amount:value is less than the amount:1002 Paseo de la CumaAddress Line1:1002 Paseo de la CumaAddress Line2:1002 Paseo de la CumaAddress Line2:City:SANTA FECity:SANTA FECity:SANTA FECity:SANTA FENMPostal Code:\$7501Postal Code:NMPostal Code:\$7501Pulus 4:Province Region:NMProvince Region:Country:USACountry:USA	553.Vendor Name:	SECONDMUSE LLC	554.Vendor Name:	SECONDMUSE LLC
Award Process:Authority Contract - Competitive BidAward Process:Authority Contract - Competitive BidAward Date:07/08/2014Award Date:01/09/2017End Date:07/07/2016End Date:06/30/2018Amount:\$796,000Amount:\$600,000Amount Expended for Fiscal\$99,550Amount Expended for Fiscal\$172,000Year:Fair market value:Fair market value:\$172,000Explain why the fair marketvalue is less than the amount:value is less than the amount:1002 Paseo de la CumaAddress Line1:1002 Paseo de la CumaAddress Line2:1002 Paseo de la CumaAddress Line2:City:SANTA FECity:SANTA FECity:SANTA FECity:SANTA FENMPostal Code:\$7501Postal Code:NMPostal Code:\$7501Pulus 4:Province Region:NMProvince Region:Country:USACountry:USA				
Award Process:Authority Contract - Competitive BidAward Process:Authority Contract - Competitive BidAward Date:07/08/2014Award Date:01/09/2017End Date:07/07/2016End Date:06/30/2018Amount:\$796,000Amount:\$600,000Amount Expended for Fiscal\$99,550Amount: Expended for Fiscal\$172,000Year:Fair market value:Fair market value:\$172,000Kaplain why the fair marketVear:Fair market value:\$172,000Address Line1:1002 Paseo de la CumaAddress Line1:1002 Paseo de la CumaAddress Line2:1002 Paseo de la CumaAddress Line2:1002 Paseo de la CumaCity:SANTA FECity:SANTA FENMPostal Code:\$7501Postal Code:\$7501Plus 4:Province Region:Country:USAProcurement Description:Country:USACountry:USAProcurement Description:This contract pertains to Workstream 2			_	
Award Date:07/08/2014Award Date:01/09/2017End Date:07/07/2016End Date:06/30/2018Amount:\$99,550Amount:\$6/30/2018Amount Expended for Fiscal\$99,550Amount Expended for Fiscal\$172,000Year:Year:Fair market value:Explain why the fair market\$172,000Year:Fair market value:Explain why the fair market\$1002 Paseo de la CumaAddress Line1:1002 Paseo de la CumaAddress Line2:1002 Paseo de la CumaAddress Line2:City:SANTA FECity:SANTA FECity:SANTA FECity:SANTA FEState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Country:USAProcurement Description:This contract pertains to Workstream 2		5		5
End Date: 07/07/2016 End Date: 06/30/2018 Amount: \$796,000 Amount: \$600,000 Amount Expended for Fiscal \$99,550 Amount Expended for Fiscal \$172,000 Year: Year: Year: Fair market value: Explain why the fair market Explain why the fair market value is less than the amount: Fair market value is less than the amount: Intervention of the amount: Address Line1: 1002 Paseo de la Cuma Address Line1: 1002 Paseo de la Cuma Address Line2: City: SANTA FE City: SANTA FE Santa FE State: NM Postal Code: \$7501 Postal Code: \$7501 Plus 4: Province Region: Country: USA Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2				
Amount: \$796,000 Amount Expended for Fiscal \$99,550 Year: Fair market value: Explain why the fair market value is less than the amount: Address Line1: Address Line1: City: SANTA FE State: NM Postal Code: BY501 Picurement Description: Contract for year 2 (2014) of this Procurement Description: Mount Expended for Fiscal \$172,000 Year: Fair market value: Stop State: State: SANTA FE State:				
Amount Expended for Fiscal \$99,550 Amount Expended for Fiscal \$172,000 Year: Year: Year: Year: Fair market value: Fair market value: Fair market value: Year: Explain why the fair market raue is less than the amount: Explain why the fair market Year: Address Linel: 1002 Paseo de la Cuma Address Linel: 1002 Paseo de la Cuma Address Line2: Address Line2: Address Line2: SANTA FE City: SANTA FE City: SANTA FE Postal Code: 87501 Postal Code: 87501 Plus 4: Province Region: Province Region: Country: Country: USA Country: USA				
Year: Year: Fair market value: Fair market value: Explain why the fair market value is less than the amount: Explain why the fair market value is less than the amount: Address Line1: 1002 Paseo de la Cuma Address Line1: Address Line2: NM City: SANTA FE State: NM Postal Code: 87501 Plus 4: Pus 4: Province Region: Country: Country: USA Procurement Description: Contract for year 2 (2014) of this				
Fair market value: Fair market value: Explain why the fair market value is less than the amount: Explain why the fair market value is less than the amount: Address Line1: 1002 Paseo de la Cuma Address Line1: 1002 Paseo de la Cuma Address Line2: Address Line2: 1002 Paseo de la Cuma Address Line2: City: SANTA FE City: SANTA FE State: NM State: NM Postal Code: 87501 Plus 4: Province Region: Province Region: USA Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2	-	\$99,550	-	\$172,000
Explain why the fair market Explain why the fair market value is less than the amount: Explain why the fair market Address Line1: 1002 Paseo de la Cuma Address Line1: Address Line2: IOU2 Paseo de la Cuma Address Line2: City: SANTA FE City: SANTA FE State: NM State: NM Postal Code: 87501 Postal Code: 87501 Plus 4: Province Region: Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2	Year:		Year:	
value is less than the amount: value is less than the amount: Address Line1: 1002 Paseo de la Cuma Address Line1: 1002 Paseo de la Cuma Address Line2: Address Line2: Address Line2: 1002 Paseo de la Cuma City: SANTA FE City: SANTA FE State: NM State: NM Postal Code: 87501 Postal Code: 87501 Plus 4: Plus 4: Province Region: Province Region: Country: USA Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2	Fair market value:		Fair market value:	
Address Line1:1002 Paseo de la CumaAddress Line1:1002 Paseo de la CumaAddress Line2:Address Line2:Address Line2:City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USAVance Country:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2	Explain why the fair market		Explain why the fair market	
Address Line2:Address Line2:Address Line2:City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2	value is less than the amount?		value is less than the amount:	
Address Line2:Address Line2:Address Line2:City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2				
Address Line2:Address Line2:Address Line2:City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2				
Address Line2:Address Line2:Address Line2:City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2				
City:SANTA FECity:SANTA FEState:NMState:NMPostal Code:87501Postal Code:87501Plus 4:Province Region:Province Region:Province Region:Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2		1002 Paseo de la Cuma		1002 Paseo de la Cuma
State: NM State: NM Postal Code: 87501 Postal Code: 87501 Plus 4: Plus 4: Plus 4: Province Region: Province Region: Province Region: Country: USA Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2				
Postal Code: NM Postal Code: NM Postal Code: 87501 Postal Code: 87501 Plus 4: Plus 4: Province Region: Province Region: Country: USA Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2	-	SANTA FE	-	SANTA FE
Plus 4: Plus 4: Plus 4: Province Region: Province Region: Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2		NM		NM
Province Region: Province Region: Country: USA Procurement Description: Contract for year 2 (2014) of this Procurement Description: Contract for year 2 (2014) of this		87501		87501
Country:USACountry:USAProcurement Description:Contract for year 2 (2014) of thisProcurement Description:This contract pertains to Workstream 2				
Procurement Description: Contract for year 2 (2014) of this Procurement Description: This contract pertains to Workstream 2	-		-	
	Country:	USA	Country:	USA
project - consultant to be selected via of 4 from the Futureworks NYC project.	Procurement Description:	Contract for year 2 (2014) of this	Procurement Description:	This contract pertains to Workstream 2
		project - consultant to be selected via		of 4 from the Futureworks NYC project.

of 4 from the Futureworks NYC project. Workstream 2: Virtual Incubator aims to support the launch of hardware startups in the city and encourage local production and supply chains as they scale. This service wil

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

555.Vendor Name:	SECONDMUSE LLC	556.Vendor Name:	SETTLEMENT HEALTH AND MEDICAL SERVICE
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	01/09/2017	Award Date:	05/22/2017
End Date:	06/30/2018	End Date:	12/31/2018
Amount:	\$330,000	Amount:	\$1,000,000
Amount Expended for Fiscal	\$171,500	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	1002 Paseo de la Cuma	Address Linel:	212 EAST 106th STREET
Address Line2:		Address Line2:	
City:	SANTA FE	City:	NEW YORK
State:	NM	State:	NY
Postal Code:	87501	Postal Code:	10029
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	This will be one of multiple contracts	Procurement Description:	Contract No. 64100005 for Funding

This will be one of multiple contracts awarded to Workstream 3 of 4 for Futureworks NYC: Partner Networks. Contract No. 64100005 for Funding Agreement with SETTLEMENT HEALTH AND MEDICAL SERVICES INC.

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

gurement Transactions Listing Pro

57.Vendor Name:	SHOP Architects P.C.	558.Vendor Name:	SIEGELVISION CORP.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	11/13/2006	Award Date:	11/21/2016
End Date:	12/31/2016	End Date:	05/31/2017
Amount:	\$8,352,280	Amount:	\$100,000
Amount Expended for Fiscal Year:	\$197,519.93	Amount Expended for Fiscal Year:	\$95,000
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	11 Park Place	Address Linel: Address Line2:	9 East 40th Street Penthouse
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10007	Postal Code:	10016
Plus 4:		Plus 4:	

Procurement Description:

Province Region:

Country:

USA Design services related to the East River Waterfront

Province Region: Country: USA Small Purchase Consultant Contract for Procurement Description:

Housing New York Strategic Messaging Project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

559.Vendor Name:	SKANSKA USA BUILDING INC.	560.Vendor Name:	SKANSKA USA BUILDING INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	02/03/2014	Award Date:	07/03/2012
End Date:	11/01/2018	End Date:	03/31/2018
Amount:	\$323,632,227	Amount:	\$143,415,202.1
Amount Expended for Fiscal	\$80,390,134.86	Amount Expended for Fiscal	\$14,906,309.49
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	1633 Littleton Road	Address Linel:	1633 Littleton Road
Address Line2:		Address Line2:	
City:	PARSIPPANY	City:	PARSIPPANY
State:	NJ	State:	NJ
Postal Code:	07054	Postal Code:	07054
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Construction Manager for Rockaway Boardwalk

Country: USA Procurement Description:

New Contract Number 23960006 for Skanska Waterfront Constuction Management Retainer Contract.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

561.Vendor Name:	SKANSKA USA BUILDING INC.	562.Vendor Name:	SKANSKA USA BUILDING INC.
Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bid 08/19/2015 07/14/2018 \$45,400,000	Type of Procurement: Award Process: Award Date: End Date: Amount:	Consulting Services Authority Contract - Competitive Bid 09/12/2014 01/06/2019 \$32,892,746.85
Amount Expended for Fiscal Year:	\$12,923,725.55	Amount Expended for Fiscal Year:	\$4,076,132.58
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

1633 Littleton Road PARSIPPANY NJ 07054

USA

CM/Program Manager for Citywide Ferry Service design and construction Selection Committee RFA lists as proposed price 5149783; contract was executed for 45400 000.00. Nick Mendoza to advise amount to be listed in RFA as proposed contract amount.

Address Linel:	1633 Littleton Road
Address Line2:	
City:	PARSIPPANY
State:	NJ
Postal Code:	07054
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Construction Manager for the
	construction of pedestrian bridge over
	Route 9A at West Thames Street

Status: CERTIFIED

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

563.Vendor Name:	SKANSKA USA BUILDING INC.	564.Vendor Name:	SKANSKA USA BUILDING INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/01/2017	Award Date:	06/27/2012
End Date:	01/01/2020	End Date:	03/31/2017
Amount:	\$17,551,023	Amount:	\$15,145,734
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$846,070.26
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:
Address Linel:	1633 Littleton Road	Address Linel:	1633 Littleton Road
Address Line2:		Address Line2:	
City:	PARSIPPANY	City:	PARSIPPANY

Address Line2:		Address Line2:	
City:	PARSIPPANY	City:	PARSIPPANY
State:	NJ	State:	NJ
Postal Code:	07054	Postal Code:	07054
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	64520003 - On-Call Construction	Procurement Description:	Contract for a Construction Manager to
	Management Services Contract -		perform preconstruction services and
	Workstream 1 - Skanska		oversee reconstruction of waterside
			pier

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

565.Vendor Name:	SKANSKA USA BUILDING INC.	566.Vendor Name:	SOS Brooklyn Inc.
Type of Procurement:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement:	Consulting Services Authority Contract - Competitive Bid
Award Process: Award Date:	11/23/2016	Award Process: Award Date:	02/13/2015
End Date:	06/01/2021	End Date:	01/31/2018
Amount: Amount Expended for Fiscal Year:	\$1,235,555 \$150,786.5	Amount: Amount Expended for Fiscal Year:	\$335,000 \$75,430
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

1633 Littleton Road PARSIPPANY NJ 07054

USA

Pre-construction services to coordinate design for an interior fit-out of cultural spaces in the new Two Trees development on the South Site of the Downtown Brooklyn Cultural District. The cultural clients include BAM Cinema 651 Art MoCADA and Brookl Address Linel: 68 Jay Street Apt #821 Address Line2: City: BROOKLYN State: NY Postal Code: 11201 Plus 4: Province Region: Country: USA Website development consultant to build Procurement Description: the One-Stop Waterfront Permitting Resource Center website.

Status:	CERTIFIED
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Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Country:

Run Date: 10/02/2017

Status	:	CERTIFIED

Procurement Transactions Listing:						
567.Vendor Name:	SOUTHERN SERVICES GROUP INC.	568.Vendor Name:	ST. GEORGE OUTLET DEVELOPMENT LLC			
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other			
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio			
Award Date:	10/28/2016	Award Date:	10/31/2016			
End Date:	05/06/2021	End Date:	09/26/2021			
Amount:	\$5,000,000	Amount:	\$11,500,000			
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0			
Year:		Year:				
Fair market value:		Fair market value:				
Explain why the fair market		Explain why the fair market				
value is less than the amount		value is less than the amount:				
Address Linel:	P.O. Box 150	Address Linel:	150 Myrtle Avenue Second Floor			
Address Line2:		Address Line2:	· · · · · · · · · · · · · · · · · · ·			
City:	RAMSEY	City:	BROOKLYN			
State:	NJ	State:	NY			
Postal Code:	07446	Postal Code:	11201			

07446 Province Region: USA Procurement Description:

Citywide repair and maintenance

contract for ferry landings

Postal Code: 11201 Plus 4: Province Region: Country: USA Construction FA Procurement Description:

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listing:					
569.Vendor Name:	STANTEC CONSULTING SERVICES INC.	570.Vendor Name:	STANTEC CONSULTING SERVICES INC.		
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services		
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid		
Award Date:	04/12/2007	Award Date:	11/13/2009		
End Date:	11/15/2013	End Date:	08/15/2020		
Amount:	\$12,034,022.52	Amount:	\$10,886,800		
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0		
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount	:	value is less than the amount:	:		
Address Linel: Address Line2:	50 West 23rd Street 8th Floor	Address Line1: Address Line2:	50 West 23rd Street 8th Floor		
City:		City:			
State:	NEW YORK	State:	NEW YORK		
Postal Code:	NY 10010	Postal Code:	NY 10010		
Plus 4:	10010	Plus 4:	10010		
Province Region:		Province Region:			
Country:	USA	Country:	USA		
Procurement Description:	Yankee Stadium Redevelopment upland	Procurement Description:	Design Consultant services at Willets		

design improvements

Design Consultant services at Willets Point

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

State:

Plus 4:

Country:

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listing:					
571.Vendor Name:	STANTEC CONSULTING SERVICES INC.	572.Vendor Name:	STANTEC CONSULTING SERVICES INC.		
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid		
Award Date: End Date:	08/30/2016 07/14/2021	Award Date: End Date:	04/14/2015 03/18/2020		
Amount: Amount Expended for Fiscal Year:	\$5,892,297 \$456,719.83	Amount: Amount Expended for Fiscal Year:	\$5,690,000 \$1,688,747.01		
Fair market value:		Fair market value:			
Explain why the fair market value is less than the amount	::	Explain why the fair market value is less than the amount:			
Address Linel: Address Line2:	50 West 23rd Street 8th Floor	Address Linel: Address Line2:	50 West 23rd Street 8th Floor		
City:	NEW YORK	City:	NEW YORK		

City: NEW YORK NEW YORK State: NY NY Postal Code: Postal Code: 10010 10010 Plus 4: Province Region: Province Region: Country: USA USA Design consultant for Metropolitan Design services for Coney Island Procurement Description: Procurement Description: Hospital - Major Work (flood wall). Infrastructure

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listing:							
573.Vendor Name:	STANTEC CONSULTING SERVICES INC.	574.Vendor Name:	STANTEC CONSULTING SERVICES INC.				
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services				
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid				
Award Date:	05/27/2014	Award Date:	05/25/2016				
End Date:	03/06/2017	End Date:	12/31/2017				
Amount:	\$3,733,500	Amount:	\$3,705,920				
Amount Expended for Fiscal	\$206,187.44	Amount Expended for Fiscal	\$367,530.4				
Year:		Year:					
Fair market value:		Fair market value:					
Explain why the fair market		Explain why the fair market					
value is less than the amount:		value is less than the amount:					
Address Linel:	50 West 23rd Street 8th Floor	Address Linel:	50 West 23rd Street 8th Floor				
Address Line2:	50 West 23rd Street 8th Floor	Address Line2:	50 West 23rd Street 8th Floor				
City:	NEW YORK	City:	NEW YORK				
State:	NY	State:	NY				
Postal Code:	10010	Postal Code:	10010				
Plus 4:		Plus 4:					
Province Region:		Province Region:					
Country:	USA	Country:	USA				
Procurement Description:	Green Infrastructure Westchester Creek	Procurement Description:	Stantec contract for HP04-04 & HP02-02				
	Design Consultant 4		area in the Bronx.				

Procurement Report for New York City Economic Development Corporation

Lower Concourse EDC initiative.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

75.Vendor Name:	STANTEC CONSULTING SERVICES INC.	576.Vendor Name:	STANTEC CONSULTING SERVICES INC.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bi
Award Date:	01/19/2017	Award Date:	06/15/2006
End Date:	02/01/2022	End Date:	12/31/2015
Amount:	\$3,474,916	Amount:	\$3,099,600
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$1,949
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel:	50 West 23rd Street 8th Floor	Address Linel:	50 West 23rd Street 8th Floor

Address Linel:	50 West 23rd Street 8th Floor	Address Linel:	50 West 23rd Street 8th Floor
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10010	Postal Code:	10010
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contract for Engineering Design and related consulting services for the LC Reconstruction of Exterior Street and utilities project which is part of the	Procurement Description:	Retainer contract for on-call landscape architecture services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions List	ting:		
577.Vendor Name:	STANTEC CONSULTING SERVICES INC.	578.Vendor Name:	STANTEC CONSULTING SERVICES INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/23/2016	Award Date:	12/02/2013
End Date:	06/30/2019	End Date:	07/29/2017
Amount:	\$3,000,000	Amount:	\$2,835,043
Amount Expended for Fiscal	\$93,520.58	Amount Expended for Fiscal	\$239,982.33
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:

Address Linel: Address Line2:	50 West 23rd Street 8th Floor	Address Linel: Address Line2:	50 West 23rd Street 8th Floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10010	Postal Code:	10010
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Retainer Civil Engineering and Resident Engineering contract.	Procurement Description:	Design contract for Stantec on Box St and Newtown Barge Parks

 \mathbf{IS} blic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	lng:		
579.Vendor Name:	STATEN ISLAND MAKERSPACE INC.	580.Vendor Name:	STATEN ISLAND MAKERSPACE INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/05/2013	Award Date:	02/23/2017
End Date:	11/25/2016	End Date:	06/30/2018
Amount:	\$250,000	Amount:	\$50,000
Amount Expended for Fiscal	\$65,000	Amount Expended for Fiscal	\$1,500
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	450 Front Street Unit B	Address Linel:	450 Front Street Unit B
Address Line2:	450 FIGHE SCIECE ONLE B	Address Line2:	450 FIORE SCIECE ONLE B
City:	STATEN ISLAND	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10304	Postal Code:	10304

Postal Code:	1030
Plus 4:	
Province Region:	
Country:	USA

Procurement Description:

0304

Consultant contract for incubator on Staten Island

Postal Code: 10304 Plus 4: Province Region: Country: USA Work Stream 3: Futureworks NYC- Partner Procurement Description:

Networks Contract 1 of 5

Procurement Report for New York City Economic Development Corporation

within a designated IBZ.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

tatus: CE	RTIFIED
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Fiscal Year Ending: 06/30/2017			Status: CERTIFIE
Procurement Transactions Listi	ng:		
581.Vendor Name:	STEALTH COMMUNICATIONS SERVICES LLC	582.Vendor Name:	STEER DAVIES & GLEAVE INC.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 01/26/2015 01/15/2020 \$1,300,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 06/06/2016 05/31/2016 \$29,000 \$28,286
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	1 PENN PLAZA SUITE 6308 NEW YORK NY 10119	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	155 Water Street BROOKLYN NY 11201
Procurement Description:	USA As part of the Connect NY Grant recieved from ESD NYCEDC will issue an RFP to select a qualified consultant to build out a fiber infrastructure ring	Country. Procurement Description:	USA Issuing a small purchase RFP to procure a consultant to assess the feasibility of adding a Brooklyn Navy Yard stop to the East River Ferry route. The project

will be funded out of Fund 60.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

583.Vendor Name:	STV Construction Inc.	584.Vendor Name:	SUPERIOR WORKFORCE SOLUTIONS INC. fka Superior Staff Resources Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 03/04/2016 01/03/2021 \$39,513,133.26 \$3,127,587.92	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 06/14/2012 09/18/2015 \$436,000 \$104,584.53
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amount:	
Address Linel:	225 Park Avenue South	Address Linel:	250 International Drive

Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

NEW YORK NY 10003

USA

Program Manager Consultant Services for the HHC FEMA program across 4 Hospitals (Metropolitan Coler Coney Island and Bellevue) Address Line1:250 International DriveAddress Line2:VILLIAMSVILLECity:WILLIAMSVILLEState:NYPostal Code:14221Plus 4:Province Region:Country:USAProcurement Description:Temporary Staffing Services

RIS $D\Lambda$ ublic Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

85.Vendor Name:	Samuel Field YM & YWHA Inc.	586.Vendor Name:	Schindler Elevator Corporation
Type of Procurement: Award Process: Award Date:	Other Authority Contract - Non-Competitive Bid 03/01/2017	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bic 08/31/2016
End Date:	09/01/2020	End Date:	08/31/2019
Amount: Amount Expended for Fiscal Year:	\$1,909,478 \$0	Amount: Amount Expended for Fiscal Year:	\$3,779,776 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	58-20 Little Neck Parkway	Address Linel: Address Line2:	20 Whippany Road
City: State:	LITTLE NECK NY	City: State:	MORRISTOWN NJ
Postal Code: Plus 4: Province Region:	11362	Postal Code: Plus 4: Province Region:	07960
Country:	USA	Country:	USA
Procurement Description:	HVAC	Procurement Description:	Contract for Full Service Elevator Maintenance Repair and Emergency Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

587.Vendor Name:	School of American Ballet Inc.	588.Vendor Name:	Sciame Construction LLC fka Sciame
			Construction Co. Inc.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	01/06/2015	Award Date:	03/22/2013
End Date:	12/18/2019	End Date:	12/31/2019
Amount:	\$487,500	Amount:	\$24,822,645.34
Amount Expended for Fiscal	\$20,604.25	Amount Expended for Fiscal	\$694,918
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	70 Lincoln Center Plaza	Address Linel: Address Line2:	14 Wall Street 2nd Floor

Address Line2 City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10023 10005 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Renovation of the locker rooms and CM Contract #2 Procurement Description: Procurement Description: lobby.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

589.Vendor Name:	Seaport Museum NY / DBA South St.	590.Vendor Name:	Seaport Museum NY / DBA South St.
	Seaport Museum		Seaport Museum
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	05/27/2008	Award Date:	04/27/2017
End Date:	05/16/2012	End Date:	12/31/2019
Amount:	\$5,221,749	Amount:	\$1,500,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$1,000,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:
Address Line2:
City:
State:
Postal Code:
Plus 4:
Province Region:
Country:

Procurement Description:

12 FULTON STREET NEW YORK NY 10038

USA Plans to put an option on the South

Street Seaport Museums leasehold on a City-owned parcel on the corner of John Street and South Street in the Lower Manhattan

Address Linel:	12 FULTON STREET
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10038
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	To fund operating expenses after Superstorm Sandy

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listi	ng:		
591.Vendor Name:	Seaview Senior Living Housing Development Fund Corporation	592. Vendor Name:	Seedco Financial Services Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 07/25/2011 01/10/2020 \$45,244,250 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Competitive Bid 06/03/2009 03/31/2025 \$250,000 \$0
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	80 Maiden Lane 21st Floor NEW YORK NY 10038 USA	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	915 Broadway 17th Fl. NEW YORK NY 10010 USA

Procurement Description:

Procurement Description:

The funding agreement with Seaview Senior Living Corp. to construct a senior residence in Staren Island.

Participation LOAN Agreement with Seedco Financial Services Inc.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: 0	CERTIFIED
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1100u1 10u1 11u11g. 00,00,101			
Procurement Transactions List	ting:		
593.Vendor Name:	Services Now for Adult Persons Inc.	594.Vendor Name:	Services Now for Adult Persons Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid		Authority Contract - Non-Competitive Bid
Award Date:	03/27/2014	Award Date:	04/26/2013
End Date:	03/17/2018	End Date:	03/08/2019
Amount:	\$2,763,375	Amount:	\$1,456,625
Amount Expended for Fiscal Year:	\$1,209,701.02	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	.:
Address Linel: Address Line2:	80-45 Winchester Blvd CBU #29	Address Linel: Address Line2:	80-45 Winchester Blvd CBU #29
City:	QUEENS VILLAGE	City:	QUEENS VILLAGE
State:	NY	State:	NY
Postal Code:	11427	Postal Code:	11427
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

To renovate to a space which will serve as a senior center in Eastern Queens To Acquire a property located at 254-04 Union Turnpike Floral Park New York 11004

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Listing:				
595.Vendor Name:	Services Now for Adult Persons Inc.	596.Vendor Name:	Shield of David Inc.	
Type of Procurement:	Other	Type of Procurement:	Other	
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio	
Award Date:	06/27/2017	Award Date:	07/11/2014	
End Date:	06/07/2020	End Date:	11/07/2022	
Amount:	\$500,488	Amount:	\$710,775	
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount	:	value is less than the amount	:	
Address Linel:	20 45 Minchester Divid CDH #20	Address Linel:	144 Cl Deservelt August	

Address Line1: Address Line2:	80-45 Winchester Blvd CBU #29	Address Linel: Address Line2:	144-61 Roosevelt Avenue
City:	QUEENS VILLAGE	City:	FLUSHING
State:	NY	State:	NY
Postal Code:	11427	Postal Code:	11354
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Additional funding for the 3rd floor	Procurement Description:	Renovation of their space

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

597.Vendor Name:	Shield of David Inc.	598.Vendor Name:	Shipman & Goodwin LLP
Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Non-Competitive Bid 06/02/2015 04/23/2020 \$488,475	Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Authority Contract - Non-Competitive Bio 12/20/2012 11/21/2020 \$46,865
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount		Explain why the fair market value is less than the amount:	

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

FLUSHING NY 11354

144-61 Roosevelt Avenue

USA

Renovations to significantly improve the facility's accessibility safety security and aesthetics and thereby improve and extend its usefulness as a special education pre-school for the benefit of the public.

Address Linel:	One Constitution Plaza
Address Line2:	
City:	HARTFORD
State:	СТ
Postal Code:	06103
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Legal Retainer for Willets Point Development;

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

599.Vendor Name:	Sive Paget & Riesel P.C.	600.Vendor Name:	Sive Paget & Riesel P.C.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	10/10/2007	Award Date:	08/14/1987
End Date:	12/31/2020	End Date:	12/30/2020
Amount:	\$800,000	Amount:	\$129,900
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel:	460 Park Avenue	Address Linel:	460 Park Avenue

Address Linel:	460 Park Avenue	Address Linel:	460 Park Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10022	Postal Code:	10022
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Retainer - Willets Point Development District Project	Procurement Description:	Legal Retainer Agreement

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/201	1		Status: CERTIFI.
Procurement Transactions Lis	ting:		
601.Vendor Name:	Slover & Loftus Attorneys At Law	602.Vendor Name:	Smooth Solutions Inc.
Type of Procurement: Award Process: Award Date:	Other Authority Contract - Competitive Bid 09/08/2008	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 04/21/2011
End Date: Amount: Amount Expended for Fiscal Year:	12/31/2020 \$200,000 \$0	End Date: Amount: Amount Expended for Fiscal Year:	03/14/2014 \$40,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	t:	Explain why the fair market value is less than the amount	:
Address Linel: Address Line2:	1224 Seventeeth Street N.W.	Address Linel: Address Line2:	300-2 Route 17 South Suite 4
City: State: Postal Code: Plus 4:	WASHINGTON DC 20036	City: State: Postal Code: Plus 4:	LODI NJ 07644
Province Region: Country:	USA	Province Region: Country:	USA
Procurement Description:	Retainer contract to provide on-call legal counsel covering interstate	Procurement Description:	Second vendor for enterprise-wide scanning.

commerce transportation and maritime

matters

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

Run Date: 10/02/2017

603.Vendor Name:	South Bronx Overall Economic Development Corporation	604.Vendor Name:	Spencer Contracting LLC
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 11/15/2011 06/01/2016 \$140,000 \$24,375	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 11/04/2016 12/21/2016 \$74,800 \$70,800
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel:	555 Bergen Avenue 3rd Fl.	Address Linel:	177 Edison Ave
Address Line2:		Address Line2:	
City:	BRONX	City:	EDISON
State:	NY	State:	NJ
Postal Code:	10455	Postal Code:	08820
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	new contracts for recently approved retainer contracts for OER	Procurement Description:	Legal Office Build X2. GC needed

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
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05.Vendor Name:	St. John's Bread & Life Program Foundation	606.Vendor Name:	Stevens & Lee
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 04/09/2013 03/01/2020 \$499,200 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bio 05/29/2014 04/04/2024 \$100,000 \$0
Fair market value: Explain why the fair market value is less than the amount		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	795 Lexington Avenue	Address Line1: Address Line2:	485 Madison Avenue
City: State: Postal Code: Plus 4: Province Region:	BROOKLYN NY 11221	City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10022

Country:

Procurement Description:

Procurement Description:

Country:

USA

Renovation of a site supporting impoverished residents of Brooklyn and Queens with the issues of hunger and poverty.

USA Legal Retainer agreement with Stevens & Lee for Project Services. Amount approved: Up to 100000 Sources of Funds to NYCEDC: NYCEDC's Programmatic Budget

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

607.Vendor Name:	TAYLORMADE CONTRACTING LLC	608.Vendor Name:	TAYLORMADE CONTRACTING LLC
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	01/13/2017	Award Date:	04/10/2017
End Date:	06/20/2017	End Date:	08/17/2017
Amount:	\$93,976	Amount:	\$91,150
Amount Expended for Fiscal	\$93,976	Amount Expended for Fiscal	\$91,150
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	::	value is less than the amount	:
Address Linel:	1205 REMSEN AVENUE	Address Linel:	1205 REMSEN AVENUE

Address Linel:	1205 REMSEN AVENUE	Address Linel:	1205 REMSEN AVENUE
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11236	Postal Code:	11236
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	General Construction contract to renovate 3rd floor space.	Procurement Description:	General Contractor for the 3rd floor Office space Renovation

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

609.Vendor Name:	TDX CONSTRUCTION CORPORATION	610.Vendor Name:	THE BOSTON CONSULTING GROUP INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	11/24/2015	Award Date:	06/29/2016
End Date:	10/01/2020	End Date:	10/15/2016
Amount:	\$91,194,070	Amount:	\$750,000
Amount Expended for Fiscal	\$8,073,774.34	Amount Expended for Fiscal	\$750,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:

Address Linel: Address Line2:	345 Seventh Avenue 12th Floor	Address Linel: Address Line2:	430 Park Avenue
City: State:	NEW YORK NY	City: State:	NEW YORK NY
Postal Code: Plus 4: Province Region: Country:	10001 USA	Postal Code: Plus 4: Province Region: Country:	10022 USA
Procurement Description:	The contract will be for the CM contract to be procured for the HHC Fema priority mitigation projects	Procurement Description:	The Mayor's Office of Recovery and Resiliency will hire a consultant to study the City's food distribution system. The study hopes to answer: 1)

Are there certain system components that if damaged could limit the distribution of food? 2) Are the syst

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

611.Vendor Name:	THE BOSTON CONSULTING GROUP INC.	612.Vendor Name:	THE BROOKLYN HISTORICAL SOCIETY
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 07/21/2015 06/30/2018 \$300,001 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 08/10/2016 12/31/2017 \$780,488 \$334,910
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	
Address Line1:	430 Park Avenue	Address Linel:	128 Pierrepont Street

Address Linel:	430 Park Avenue	Address Linel:	128 Pierrepont Street
Address Line2:		Address Line2:	-
City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10022	Postal Code:	11201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	On-Call Management Consultant Services	Procurement Description:	To fund the construction/renovation of 5000 sqf mall space into an art gallery

at Empire Stores in DUMBO Brooklyn.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

613.Vendor Name:	THE CAYEMITTE GROUP INC.	614.Vendor Name:	THE GREATER RIDGEWOOD YOUTH COUNCIL INC.
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 06/09/2017	Type of Procurement: Award Process: Award Date:	Other Authority Contract - Non-Competitive Bio 05/19/2015
End Date: Amount: Amount Expended for Fiscal Year:	05/12/2020 \$9,850,000 \$0	End Date: Amount: Amount Expended for Fiscal Year:	04/20/2018 \$1,711,125 \$943,949
Fair market value: Explain why the fair market value is less than the amount		Fair market value: Explain why the fair market value is less than the amount:	
value is iess chan the amount	-	value is less than the amount.	
Address Linel: Address Line2:	306 FARNSWORTH AVENUE	Address Linel: Address Line2:	59-03 SUMMERFIELD STREET
City: State: Postal Code:	BORDENTOWN NJ 08505	City: State: Postal Code:	RIDGEWOOD NY 11385

08505 USA

Procurement Description:

Plus 4:

Country:

Province Region:

Bond Collateral Assistance Fund

Postal Code: 11385 Plus 4: Province Region: Country: USA Renovation of the Garity Post building Procurement Description:

in Ridgewood Queens

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Lis	ting:		
515.Vendor Name:	THE GREEN-WOOD HISTORIC FUND INC.	616.Vendor Name:	THE INDEPENDENT FEATURE PROJECT INC.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/25/2016	Award Date:	03/12/2013
End Date:	12/01/2018	End Date:	10/30/2020
Amount:	\$2,949,375	Amount:	\$3,755,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$532,500
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Line1: Address Line2:	500 25TH STREET	Address Linel: Address Line2:	104 West 29th Street 12th Floor
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11232	Postal Code:	10001
Plus 4:	11000	Plus 4:	10001
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Restoration of Weir Greenhouse as a visitor's center for the Green-wood Cemetery.

Contract to create a media incubator in conjunction with the Mayor's Office of Media and Entertainment.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

17.Vendor Name:	THE MAJORA CARTER GROUP LLC	618.Vendor Name:	THE MCKISSACK GROUP INC. DBA MCKissa & MCKissack
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/03/2016	Award Date:	02/13/2017
End Date:	04/30/2017	End Date:	01/01/2020
Amount:	\$89,000	Amount:	\$12,226,478.12
Amount Expended for Fiscal Year:	\$30,000	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	901 Hunts Point Ave	Address Linel: Address Line2:	1001 AVENUE OF THE AMERICAS 20th FL
City:	BRONX	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10474	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

Procurement Description:

Country:

USA Small Purchase for President's Office Consultant Project Resiliency and Recovery Hunts Point Project

64520001 -	On-Call Construction
Management	Services Contract -
Workstream	1 - McKissack & McKissack

USA

IS Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Plus 4:

Procurement Transactions Listing:

619.Vendor Name:	THE VIVIAN BEAUMONT THEATER INC.	620.Vendor Name:	THEATER ET AL INC. DBA THE CHOCOLATE FACTORY THEATER
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 02/04/2016 12/31/2020 \$1,511,250 \$63,606.1	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 05/10/2017 08/30/2017 \$3,750,000 \$0
Address Line1: Address Line2:	150 WEST 65TH STREET	Address Linel: Address Line2:	5-49TH AVENUE
City: State: Postal Code:	NEW YORK NY 10023	City: State: Postal Code:	LONG ISLAND CITY NY 11101

10023 11101 Plus 4: Province Region: Province Region: Country: Country: USA USA To fund the Fire Alarm system To provide funding to the Chocolate Procurement Description: Procurement Description: renovation for the Vivian Beaumont Factory Theater.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

621.Vendor Name:	THOMAS MOTT OSBORNE MEMORIAL FUND INC.	622.Vendor Name:	TRC Environmental Corporation
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 11/15/2013 12/29/2017 \$682,500 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 03/02/2011 03/01/2014 \$1,999,999.22 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	809 WESTCHESTER AVENUE	Address Linel: Address Line2:	21 Griffin Road North
City: State: Postal Code: Plus 4: Province Region: Country:	BRONX NY 10455 USA	City: State: Postal Code: Plus 4: Province Region: Country:	WINDSOR CT 06095 USA
Procurement Description:	Construction of Green Career Center for Thomas Mott Osbourne Memorial Fund Inc.	Procurement Description:	Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned

properties located within the five

boroughs

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

gurement Transactions Listing

Procurement Transactions Listing:				
623.Vendor Name:	TRC Environmental Corporation	624.Vendor Name:	TRC Environmental Corporation	
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services	
Award Process: Award Date:	Authority Contract - Competitive Bid 03/03/2014	Award Process: Award Date:	Authority Contract - Competitive Bid 04/14/2017	
End Date:	01/06/2017	End Date:	01/03/2020	
Amount:	\$1,000,000	Amount:	\$1,000,000	
Amount Expended for Fiscal	\$337,729.32	Amount Expended for Fiscal	\$0	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		
Address Linel:	21 Griffin Road North	Address Linel:	21 Griffin Road North	

Address Line2: Address Line2: City: City: WINDSOR WINDSOR State: State: СТ СТ Postal Code: Postal Code: 06095 06095 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Contract for TRC for Haz Mat Retainer. Contract Number for Consultant TRC Procurement Description: Procurement Description: Environmental Corporation

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Description:

Procurement Transactions Listing:				
625.Vendor Name:	TRIUMPH CONSTRUCTION CORP.	626.Vendor Name:	TRIUMPH CONSTRUCTION CORP.	
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid	
Award Date:	03/13/2013	Award Date:	12/20/2010	
End Date:	12/31/2017	End Date:	06/01/2015	
Amount:	\$8,537,238.17	Amount:	\$5,631,644.7	
Amount Expended for Fiscal	\$2,189,820.57	Amount Expended for Fiscal	\$0	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		
Address Linel:		Address Linel:		
Address Line2:	1354 Seneca Avenue	Address Line2:	1354 Seneca Avenue	
City:	BRONX	City:	BRONX	
State:		State:	-	
Postal Code:	NY 10474	Postal Code:	NY 10474	
Plus 4:	T04/4	Plus 4:	104/4	
Province Region:		Province Region:		
Country:	USA	Country:	USA	
-	0011	-	0011	

Procurement Description:

Food Center Drive - Construction of Green Street.

Streetscape improvements for the Bedford-Stuyvesant section of Brooklyn

CERTIFIED

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

27.Vendor Name:	TRUFUND FINANCIAL SERVICES INC.	628.Vendor Name:	TURNER-MCKISSACK A JOINT VENTURE
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/11/2017	Award Date:	07/26/2016
End Date:	03/13/2020	End Date:	04/30/2021
Amount:	\$3,500,000	Amount:	\$6,030,931
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$340,975.15
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

915 Broadway 17th Fl. NEW YORK NY 10010

USA

Funding and creation of the Contract Financing Loan Fund for New York City which will used to provide financing to New York City certified Minority and Women-Owned Business Enterprises (M/WBEs) and undercapitalized small businesses seeking to work on

Address Linel:	375 Hudson Street 6th Floor
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10014
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	HHC FEMA - Coney Island Hospital Campus
	Construction Project CM Services

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED

Procurement Transactions List	ing:		
629.Vendor Name:	Tangram International Exhibits Inc.	630.Vendor Name:	TechShop Brooklyn LLC
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Non-Competitive Bid 06/03/2015	Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 01/26/2017
Award Date: End Date: Amount: Amount Expended for Fiscal Year:	06/30/2015 \$34,721 \$0	End Date: Amount: Amount Expended for Fiscal Year:	11/17/2027 \$5,310,000 \$2,802,500
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount	:	Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	12 Paulding Street	Address Linel: Address Line2:	300 S. 2nd Street
City: State: Postal Code:	PLEASANTVILLE NY 10570	City: State: Postal Code:	SAN JOSE CA 95113

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

10570

USA Tangram Exhibit construction Plus 4: Province Region: Country:

USA

Procurement Description:

This contract pertains to Workstream 4 of 4 of the Futureworks NYC Project. Workstream 4: Advanced Manufacturing Center Services aims to support the city's creative scientific and manufacturing sectors by developing an advanced manufacturing center a

Procurement Report for New York City Economic Development Corporation

Consultants P.C.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

631.Vendor Name:

Amount:

Year:

Type of Procurement: Award Process: Award Date: End Date: Amount Expended for Fiscal Fair market value:

Explain why the fair market value is less than the amount: Consulting Services Authority Contract - Competitive Bid 08/10/2011 06/15/2017 \$3,000,000 \$73,555.08

Tectonic Engineering and Surveying

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

632.Vendor Name:

Consulting Services Authority Contract - Competitive Bid 09/17/2009 12/31/2017

Tectonic Engineering and Surveying

Consultants P.C.

\$35,000

\$O

USA

Explain why the fair market value is less than the amount:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

70 Pleasant Hill Road MOUNTAINVILLE NY 10953

USA

Retainer contract to perform Special (Controlled) Inspection services.

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

70 Pleasant Hill Road MOUNTAINVILLE NY 10953

Telecommunications Rooftop Manager to oversee the installation and maintenance of cellular antennas and other telecom equipment at the Brooklyn Army Terminal located on 140 58th St Brooklyn NY 11220

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

02/18/2019

\$95,000

\$55,928.44

Fiscal Year Ending: 06/30/2017

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Fair market value:

End Date: Amount:

Year:

iscal Year Ending: 06/30/2017			Status: CERTIFIED		
Procurement Transactions I	ment Transactions Listing:				
633.Vendor Name:	Telecom Infrastructure Corp.	634.Vendor Name:	Tetra Tech Inc.		
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services		
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid		
Award Date:	02/19/2016	Award Date:	04/25/2011		

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Fair market value:

End Date:

Amount:

Year:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:

Procurement Description:

Country:

122 East 42nd Street Rm 1900 NEW YORK NY 10168

USA

Voice Data and Audio/Visual cabling installation and communication services that include: - Structured Cabling -CAT 6 cable installations with line termination and testing. Patch panels data racks and wire management - clean up, tie-down cable run

Address Linel:	3475 EAST FOOTHILL BOULEVARD
Address Line2:	
City:	PASADENA
State:	CA
Postal Code:	91107
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	new contracts for recently approved
	retainer contracts for OER

03/01/2016

\$0

\$1,050,001

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

Status: CERTIFIED

635.Vendor Name:	The Bedford Stuyvesant Family Health	636.Vendor Name:	The Bedford Stuyvesant Family Health
	Center Inc		Center Inc
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	06/07/2006	Award Date:	05/12/2016
End Date:	08/22/2020	End Date:	01/31/2017
Amount:	\$6,950,000	Amount:	\$1,466,863
Amount Expended for Fiscal	\$165,271.96	Amount Expended for Fiscal	\$1,466,863
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	1413 Fulton Street
City:	BROOKLYN
State:	NY
Postal Code:	11216
Plus 4:	
Province Region:	
Country:	USA

Procurement Description:

Draft and enter into funding agreement for 5000000 for the construction of a healthcare facility.

Address Linel:	1413 Fulton Street
Address Line2:	
City:	BROOKLYN
State:	NY
Postal Code:	11216
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Equipment agreement to outfit the BSFHC

uthorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

USA

Fiscal Year Ending: 06/30/2017

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Procurement Transactions List	ing:		
637.Vendor Name:	The City College Fund	638.Vendor Name:	The Doe Fund Inc.
_		_	
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/13/2016	Award Date:	11/28/2016
End Date:	12/31/2017	End Date:	09/30/2019
Amount:	\$96,350	Amount:	\$3,000,000
Amount Expended for Fiscal	\$7,000	Amount Expended for Fiscal	\$1,746,780.37
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	130 Convent Avenue 166 Shepard Hall	Address Linel:	232 East 84th Street
Address Line2:		Address Line2:	
City: State:	NEW YORK	City:	NEW YORK
State: Postal Code:	NY	State: Postal Code:	NY
	10031		10028
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Country:

Procurement Description:

Procurement Description:

Country:

Pilot for International Innovators Initiative which assists foreign entrepreneurs to obtain cap exempt H1-B visas to allow them to start a business locally hire New Yorkers and contribute to the community. Entrepreneurs will be based in a university

Contract provides labor services personnel for NYCEDC properties and quality of life program services City wide.

USA

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED
bcacab.	

39. Vendor Name:	The Educational Alliance Inc.	640.Vendor Name:	The Institute for Family Health
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 07/08/2013 06/19/2019 \$10,150,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bio 07/18/2016 12/31/2021 \$350,000 \$175,000
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	197 East Broadway	Address Linel: Address Line2:	2006 Madison Ave

City: State: NY Postal Code: 10002 Plus 4: Province Region: Country: USA

Procurement Description:

NEW YORK

Fund the comprehensive renovation of the Education Alliance's flag ship

headquarters on the lower east side

Address Line2: City: NEW YORK State: NY Postal Code: 10035 Plus 4: Province Region: Country: USA Procurement Description: Funding Agreement with The Institute

for Family Health pursuant to the Community Health Center Start-Up Support RFP.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

641.Vendor Name:	The Louis Berger Group Inc.	642.Vendor Name:	The Louis Berger Group Inc.
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid
Award Date:	09/19/2008	Award Date:	07/28/2014
End Date:	12/31/2010	End Date:	08/15/2017
Amount: Amount Expended for Fiscal Year:	\$2,000,000 \$0	Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$52,244.68
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	199 Water Street	Address Linel: Address Line2:	199 Water Street
City:	NEW YODK	City:	NEW YORK

City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10038 10038 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Retainer contract for on-call hazardous Consulting services to provide Procurement Description: Procurement Description: materials which includes soil comprehensive environmental analysis groundwater vapor and sediment testing services to EDC and the City related to and remediation for various City-owned programs and projects funded wholly or properties located within the five in part through the Community boroughs. Task Orders Archive Development Block Grant-Disaster #949753520 Recovery (CDBG-DR) program.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Run Date: 10/02/2017

643.Vendor Name:	The Neil D. Levin Graduate Institute of Internatial Relations	644.Vendor Name:	The Research Foundation of SUNY(exempt from Vendex)
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid 01/07/2010	Award Process:	Authority Contract - Non-Competitive Bio 06/19/2012
Award Date: End Date:	04/30/2010	Award Date: End Date:	02/21/2020
Amount:	\$50,000	Amount:	\$12,721,475
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	116 East 55th Street	Address Linel: Address Line2:	450 Clarkson Ave Box 1219
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10022 USA	City: State: Postal Code: Plus 4: Province Region: Country:	BROOKLYN NY 11203 USA
Procurement Description:	Program administrator for JumpStart New Media program	Procurement Description:	Funding Agreement for the construction of a 26000 sf building at the Biotech incubator.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing

645.Vendor Name:	The Tioga Group Inc.	646.Vendor Name:	The Weitzman Group Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/10/2012	Award Date:	10/02/2014
End Date:	07/31/2016	End Date:	09/30/2017
Amount:	\$300,000	Amount:	\$100,000
Amount Expended for Fiscal	\$65,736.5	Amount Expended for Fiscal	\$21,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	1617 JFK Boulevard Suite 1252	Address Linel: Address Line2:	355 Lexington Avenue
City:	PHILADELPHIA	City:	NEW YORK
State:	PA	State:	NY
Postal Code:	19103	Postal Code:	10017
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Three-year contract for freight rail consulting services	Procurement Description:	RETS Apprailsal Retainer Contract

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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Procurement Transactions List	ing:		
647.Vendor Name:	Theresa Ward	648.Vendor Name:	Thornton Tomasetti Inc.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	11/02/2015	Award Date:	06/10/2005
End Date:	12/30/2016	End Date:	06/01/2016
Amount:	\$36,450	Amount:	\$4,620,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$90,242.63
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel: Address Line2:	375 Ackery Pond Lane	Address Line1: Address Line2:	51 Madison Avenue
City:	SOUTHOLD	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11971	Postal Code:	10010
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Theresa Ward Sunset Park Advisory Consulting

Procurement Description:

Design services for waterfront development street reconstruction parkland utility relocation and streetscape improvements

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

649.Vendor Name:	Thornton Tomasetti Inc.	650.Vendor Name:	Times Square District Management Association Inc. dba Times Square Alliance
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 05/21/2013 02/01/2017 \$2,335,648 \$98,342.28	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 07/29/2016 04/30/2019 \$144,300 \$0
Address Linel: Address Line2:	51 Madison Avenue	Address Linel: Address Line2:	1560 Broadway
City:	NEW YORK	City:	NEW YORK

City: State:	NEW YORK NY	City: State:	NEW YORK NY
Postal Code:	10010	Postal Code:	10036
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Design services for pedestrian bridge over Route 9A at West Thames Street	Procurement Description:	To fabriate and install kiosk along restaurant row in Time Square

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

651.Vendor Name:	Tishman Construction Corporation of New York	652.Vendor Name:	Tishman Construction Corporation of New York
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bi
Award Date:	01/13/2012	Award Date:	06/19/2015
End Date:	05/31/2018	End Date:	08/17/2017
Amount:	\$32,759,907.82	Amount:	\$1,504,381.6
Amount Expended for Fiscal	\$1,243,764.95	Amount Expended for Fiscal	\$169,679.78
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

666 5th Avenue NEW YORK NY 10103

USA

Construction management services to be performed by Tishman Construction Corporation of New York for marine construction and other infrastructure management services for various waterfront properties. (23960004) The new contract lead for Tishman is J

Address Linel:	666 5th Avenue
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10103
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Contract with Tishman for CM Services on Atlantic Ave

 \mathbf{IS} Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Postal Code:

Plus 4:

Country:

Procurement Transactions Listing:

653.Vendor Name:	Topline Electrical Corp.	654.Vendor Name:	Trocom Construction Corporation
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date:	03/30/2015	Award Date:	03/08/2012
End Date:	03/31/2018	End Date:	05/31/2016
Amount: Amount Expended for Fiscal Year:	\$100,000 \$67,605	Amount: Amount Expended for Fiscal Year:	\$17,996,363.36 \$1,959,623.19
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel:	20-39 128th Street	Address Line1:	46-27 54th Road
Address Line2:	20-39 IZOLII SLIEEL	Address Line2:	40-27 SACII KOAU
City:	COLLEGE POINT	City:	MASPETH
State:	NY	State:	NY

NY 11356 Province Region: USA Procurement Description:

95000 3 year contract for all electrical work done at 110 William St. NY NY 10038 EDC floors 2-6

State: NY Postal Code: 11378 Plus 4: Province Region: Country: USA Construction Contract Procurement Description:

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions Lis	sting:		
655.Vendor Name:	Trocom Construction Corporation	656.Vendor Name:	Trocom Construction Corporation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/11/2013	Award Date:	10/15/2008
End Date:	12/31/2017	End Date:	05/01/2015
Amount:	\$15,492,766.3	Amount:	\$12,696,781.25
Amount Expended for Fiscal	\$1,970,259.47	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amoun	at:
Address Linel:	46-27 54th Road	Address Linel:	46-27 54th Road
Address Line2:		Address Line2:	
City:	MASPETH	City:	MASPETH
State:	NY	State:	NY
Postal Code:	11378	Postal Code:	11378
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Construction contract for the West	Procurement Description:	The provision of construction services
	125th Street improvements		for streetscape improvements in

for streetscape improvements in connection with the Fulton Mall Streetscape project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

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Procurement Transactions Lis	sting:		
657.Vendor Name:	Trocom Construction Corporation	658.Vendor Name:	Trocom Construction Corporation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/08/2014	Award Date:	07/19/2013
End Date:	06/30/2017	End Date:	12/31/2015
Amount:	\$5,152,265.54	Amount:	\$4,087,033.71
Amount Expended for Fiscal	\$1,688,785.88	Amount Expended for Fiscal	\$66,855.05
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	it:	value is less than the amoun	t:
Address Linel:	46-27 54th Road	Address Linel:	46-27 54th Road
Address Line2:		Address Line2:	
City:	MASPETH	City:	MASPETH
State:	NY	State:	NY
Postal Code:	11378	Postal Code:	11378
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Reconstruction of South Street from Old	Procurement Description:	Construction of Phase D of the
	Slip to Dover		Springfield Gardens Project

IS Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status:	CERTIFIED

Procurement Transactions List	ting:		
559. Vendor Name:	Tully-OHL Joint Venture LLC	660.Vendor Name:	Turner Construction Company
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/26/2010	Award Date:	09/10/2008
End Date:	06/30/2017	End Date:	10/01/2014
Amount:	\$222,159,219.5	Amount:	\$161,051,196.4
Amount Expended for Fiscal	\$8,191,005.04	Amount Expended for Fiscal	\$259,781.19
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel:	780 3rd Ave. 9th Fl.	Address Line1:	375 Hudson Street
Address Line2:	780 SIG AVE. SUN FI.	Address Line2:	STS AUGON SCIECT
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10017	Postal Code:	10014
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Construction services in connection with the Replacement of Existing Water Siphons between Brooklyn and Staten Island in Staten Island and Brooklyn New York.

Procurement Description:

To assist EDC in the performance of its construction management responsibilities throughout the five boroughs of New York City

Fiscal Year Ending: 06/30/2017

661.Vendor Name:	U.ARIAS CORP.	662.Vendor Name:	UGE USA Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 06/12/2017 01/31/2020 \$200,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Competitive Bid 11/08/2016 10/01/2018 \$1,782,266 \$751,289.91
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel:	65 LOCUST ST.	Address Linel:	330 West 38th Street

	65 LUCUSI SI.		330 West 38th Street
Address Line2:		Address Line2:	
City:	MANHASSET	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11030	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Landscaping Services to be provided throughout the five boroughs to maintain EDC properties.	Procurement Description:	Urban Green Energy contract for the design and installation of the UGE energy system at various small businesses.
			businesses.

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Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

63.Vendor Name:	UHY LLP	664.Vendor Name:	UNION COMMUNITY HEALTH CENTER INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	05/03/2016	Award Date:	07/18/2016
End Date:	11/30/2018	End Date:	12/31/2021
Amount:	\$600,000	Amount:	\$350,000
Amount Expended for Fiscal	\$480,728.75	Amount Expended for Fiscal	\$350,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

19 W 44th Street 12th Floor NEW YORK NY 10036

USA

UHY- To conduct audits that evaluate and improve the effectiveness of risk management and controls over NYCEDC operations in accordance with the Institute of Internal Auditors (IIA) standards.

Address Linel:	260 EAST 188 STREET
Address Line2:	
City:	BRONX
State:	NY
Postal Code:	10458
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Funding Agreement with Union Community
	Health Center pursuant to the Community
	Health Center Start-Up Support RFP.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

665.Vendor Name:	UNISYS ELECTRIC INC.	666.Vendor Name:	URBAN ENGINEERS OF NEW YORK D.P.C.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 05/23/2016 03/31/2021 \$2,826,122.09 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 05/10/2010 12/31/2017 \$4,252,256.07 \$1,063,328.84
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	19 Irving Place	Address Linel: Address Line2:	TWO PENN PLAZA SUITE 1103
City:	STATEN ISLAND	City:	NEW YORK
State: Postal Code:	NY	State: Postal Code:	NY
Plus 4:	10304	Plus 4:	10121
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	To provide Life Safety Services at the Brooklyn Army Terminal and Citywide.	Procurement Description:	125th Street Improvements resident engineering servies

Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Procurement Transactions List	ting:		
667.Vendor Name:	URBAN ENGINEERS OF NEW YORK D.P.C.	668.Vendor Name:	US COACHWAYS INC.
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/15/2008	Award Date:	06/14/2017
End Date:	09/30/2016	End Date:	05/31/2020
Amount:	\$3,949,685	Amount:	\$589,240
Amount Expended for Fiscal	\$175,147.32	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	TWO PENN PLAZA SUITE 1103	Address Linel:	100 ST. MARYS AVENUE
Address Line2:		Address Line2:	

City: State: Postal Code: Plus 4: Province Region:

Country:

NEW YORK NY 10121

Procurement Description:

USA

Construction inspection and resident engineering services for the South Bronx Greenway capital projects in Hunts Point Penninsula

City: STATEN ISLAND State: NY Postal Code: 10305 Plus 4: Province Region: Country: USA To provide shuttle bus service from the Procurement Description:

Brooklyn Army Terminal to the nearest train station and back.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

669.Vendor Name:	USI Insurance Services LLC	670.Vendor Name:	United Cerebral Palsy of Queens Inc. dba Queens Center for Progress
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Consulting Services Authority Contract - Competitive Bid 09/26/2016 03/24/2018 \$230,000 \$87,500	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Other Authority Contract - Non-Competitive Bid 01/03/2013 11/07/2022 \$655,200 \$65,013
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	200 Summit Lake Drive	Address Linel: Address Line2:	81-15 164th Street
City:	VALHALLA	City:	JAMAICA
State:	NY	State:	NY
Postal Code:	10595	Postal Code:	11432
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Benefits Broker RFP 2015	Procurement Description:	Construction of a sewer line in Bellerose Queens

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

671.Vendor Name:

Year:

Type of Procurement: Award Process: 09/21/2016 Award Date: 12/31/2016 End Date: Amount: \$18,500 \$18,500 Amount Expended for Fiscal Fair market value:

Explain why the fair market value is less than the amount: Consulting Services Authority Contract - Competitive Bid

Urbane Development Group LTD. F/K/A

Urbane Development LLC

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

672.Vendor Name:

Inc. Design and Construction/Maintenance

Utilities Research Associates Group

Authority Contract - Competitive Bid 11/25/2014 11/30/2019 \$314,512 \$O

Explain why the fair market

value is less than the amount:

Address Linel: Address Linel: 394 Broadway 5th Fl Address Line2: Address Line2: City: NEW YORK City: State: State: NY Postal Code: Postal Code: 10013 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA AM is seeking to engage a consultant Procurement Description: Procurement Description:

237 West 35th Street NEW YORK NY 10001 USA Requesting contract number for city wide electric meter reading services

Run Date: 10/02/2017

Status: CERTIFIED

through a small purchase contract RFP to provide vendor surveying at La

Margueta and Moore Street Market.



\$600,000

\$O

Fiscal Year Ending: 06/30/2017

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Fair market value:

Procurement Transactions Listing:

673.Vendor Name:

Amount:

Year:

VHB ENGINEERING SURVEYING AND LANDSCAPE **674.** Vendor Name: Valia Glytsis Leadership LLC ARCHITECTURE P.C. Consulting Services Consulting Services Type of Procurement: Type of Procurement: Award Process: Authority Contract - Competitive Bid Award Process: Authority Contract - Competitive Bid 05/16/2017 11/12/2014 Award Date: Award Date: 01/01/2020 11/01/2017 End Date: End Date:

Amount:

Year:

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Fair market value:

Address Linel: Address Linel: 101 Walnut Street 40 East 94th Street #17E Address Line2: Address Line2: City: WATERTOWN City: NEW YORK State: State: MA NY Postal Code: Postal Code: 02471 10128 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Executive Coaching RFP Vendor 3: Valia Transportation Policy and Planning Procurement Description: Procurement Description: Retainer Contract : VHB Glytsis Leadership LLC.

Run Date: 10/02/2017

\$165,000 \$92,000

Procurement Report for New York City Economic Development Corporation

Phase 1 Project

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Lis	sting:		
675.Vendor Name:	Venable LLP	676.Vendor Name:	WCD Group LLC
Type of Procurement:	Other	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/02/2012	Award Date:	02/15/2017
End Date:	07/13/2020	End Date:	09/30/2017
Amount:	\$2,000,000	Amount:	\$1,211,952.42
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$200,535.94
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	::
Address Linel:	1270 Avenue of the Americas	Address Linel:	1350 Broadway Suite 1904
Address Line2:		Address Line2:	1000 Dicaama, Saice 1901
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10020	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Retainer for Willets Point	Procurement Description:	CM services for remediation work in
	Development District (the District)		Hunts Point.

manager.

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

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Status: CERTIFIED
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Procurement Transactions Listing:				
677.Vendor Name:	WHBI LLC	678.Vendor Name:	WIZARD STUDIOS NORTH INC.	
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services	
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid	
Award Date:	05/16/2013	Award Date:	05/04/2017	
End Date:	04/01/2017	End Date:	05/22/2017	
Amount:	\$626,000	Amount:	\$32,357.65	
Amount Expended for Fiscal	\$54,000	Amount Expended for Fiscal	\$29,720	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		
Adducer Timel.		Adducer Timel:		

Address Linel: Address Linel: 560 Riverside Drive Apt #11D 305 Ten Eyck Street Address Line2: Address Line2: City: NEW YORK City: BROOKLYN State: State: NY NY Postal Code: Postal Code: 10027 11206 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Seeking to contract with a Host-Small purchase for procuring AV vendor Procurement Description: Procurement Description: Operator partnership. Host or Operator for Sharing Cities Conference may be an academic institution medical institution or facility company nonprofit organization or incubator

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

579.Vendor Name:	WTC Tower 1LLC	680.Vendor Name:	Waste Management of New York LLC
Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bid	Type of Procurement: Award Process:	Other Authority Contract - Non-Competitive Bid
Award Date: End Date:	06/03/2015 06/10/2015	Award Date: End Date:	03/09/2016 08/31/2017
Amount: Amount Expended for Fiscal Year:	\$14,115 \$0	Amount: Amount Expended for Fiscal Year:	\$1,000,000 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	115 Broadway	Address Linel: Address Line2:	123 Varick Street
City: State:	NEW YORK	City: State:	BROOKLYN

City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10006	Postal Code:	11237
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Reception Space	Procurement Description:	To fund a new energy efficient train

engine

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
681.Vendor Name:	Whitney Museum of American Art	682.Vendor Name:	Wildlife Conservation Society
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	04/17/2012	Award Date:	03/17/2014
End Date:	05/08/2033	End Date:	12/14/2018
Amount:	\$51,899,999	Amount:	\$100,715,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$4,757,437.61
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	945 Madison Avenue	Address Linel:	2300 Southern Blvd.
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BRONX
State:	NY	State:	NY
Postal Code:	10021	Postal Code:	10460
Plus 4:		Plus 4:	

Procurement Description:

Province Region:

Country:

USA

EDC is in negotiations with the Whitney Museum of American Art to sell a site located on Gansevoort St. between Washington and West streets in the Meatpacking District for development of a museum and educational facility. In addition the Whitney will

	ZJUU DUULHEIH BIVU.
Address Line2:	
City:	BRONX
State:	NY
Postal Code:	10460
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Fund a portion of the cost of
	constructing a new Shark Tank at the NY
	Aquarium

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions List	ing:		
683.Vendor Name:	Wildlife Conservation Society	684.Vendor Name:	Wildlife Conservation Society
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	08/25/2016	Award Date:	02/04/2009
End Date:	12/31/2020	End Date:	01/01/2020
Amount:	\$91,392,446	Amount:	\$16,694,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	.:	value is less than the amount:	
Address Linel: Address Line2:	2300 Southern Blvd.	Address Linel: Address Line2:	2300 Southern Blvd.
City:	BRONX	City:	BRONX
State:	NY	State:	NY
Postal Code:	10460	Postal Code:	10460
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

FEMA restoration of NY Aquarium.

Funding Agreement to provide funds for expansion of existing facility

Procurement Report for New York City Economic Development Corporation

Facility at the new york aquarium

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

Procurement Transactions Listi	ng:		
685.Vendor Name:	Wildlife Conservation Society	686.Vendor Name:	William F. Ryan Community Health Center Inc.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Other Authority Contract - Non-Competitive Bid 11/20/2012 08/31/2017 \$10,333,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:	Consulting Services Authority Contract - Competitive Bid 06/21/2016 12/31/2021 \$350,000 \$340,000
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	2300 Southern Blvd. BRONX NY 10460 USA	Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	110 W 97th Streer NEW YORK NY 10025 USA
Procurement Description:	An appoximately 16.7M funding agreement for the construction of an Animcal Care	Procurement Description:	Funding Agreement with William F. Ryan Community Health Center pursuant to the

Community Health Center Start-Up

Support RFP.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

687.Vendor Name:	Wiss & Company LLC	688.Vendor Name:	Workforce Development Corp.
Type of Procurement:	Consulting Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bio
Award Date:	05/25/2016	Award Date:	06/26/2015
End Date:	01/31/2019	End Date:	06/25/2025
Amount:	\$600,000	Amount:	\$9,598,000
Amount Expended for Fiscal	\$70,856.5	Amount Expended for Fiscal	\$0
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amount:	:

Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:

Procurement Description:

354 Eisenhower Park LIVINGSTON NJ 07039

USA

To conduct audits that evaluate and improve the effectiveness of risk management and controls over NYCEDC operations in accordance with the Institute of Internal Auditors (IIA) standards.

Address Linel:	110 William Street 7th Fl.
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10038
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	To fund the FY 15 workforce initiatives

Run Date: 10/02/2017

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

89.Vendor Name:	Workforce Development Corp.	690.Vendor Name:	Workforce Development Corp.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bid 06/16/2016 06/30/2016 \$5,224,720 \$4,044,785.29	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Other Authority Contract - Non-Competitive Bio 06/07/2017 06/30/2017 \$5,045,500 \$0
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	110 William Street 7th Fl.	Address Linel: Address Line2:	110 William Street 7th Fl.
City:	NEW YORK	City:	NEW YORK

State: State: NY NY Postal Code: Postal Code: 10038 10038 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA To fund workforce development programs. Workforce Development programs Procurement Description: Procurement Description:

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2017

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91.Vendor Name:	Workforce Development Corp.	692.Vendor Name:	XCHANGE TELECOM CORP.
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/13/2014	Award Date:	01/26/2015
End Date:	06/30/2018	End Date:	01/15/2020
Amount:	\$3,095,631	Amount:	\$336,346
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$125,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:
Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	110 William Street 7th Fl. NEW YORK NY 10038	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	3611 14th Ave Suite 215 BROOKLYN NY 11218
Country:	USA	Country:	USA
Procurement Description:	To fund workforce programs.	Procurement Description:	Second contract for Connect IBZ: Broadband Expansion in Industrial Business Zones. This contract with Xchange Telecom provides for

Run Date: 10/02/2017

Status: CERTIFIED

construction of broadband

North Brooklyn and Greenpoint-Williamsburg industrial

infrastructure in the Long Island City

Fiscal Year Ending: 06/30/2017

Run Date: 10/02/2017

Status: CERTIFIED

93.Vendor Name:	YM & YWHA of Washington Heights and Inwood Inc.	694.Vendor Name:	Yeshiva University
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bid 10/24/2012 08/05/2020 \$1,402,050 \$138,343.41	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Non-Competitive Bio 06/10/2014 11/02/2026 \$2,925,000 \$0
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	
Address Linel: Address Line2: City:	54 Nagle Avenue NEW YORK	Address Linel: Address Line2: City:	500 West 185th Street NEW YORK

NEW YORK NEW YORK - Y - Y State: State: NY NY Postal Code: Postal Code: 10040 10033 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Fund the renovation of the YM\YWHA of Renovation of a portion of a building. Procurement Description: Procurement Description: Washington Heights auditorium cafeteria and kitchen.

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

695.Vendor Name:

Award Process:

Award Date:

End Date:

Amount:

Year:

Consulting Services Type of Procurement: Authority Contract - Competitive Bid 09/06/2012 12/31/2016 \$300,000 Amount Expended for Fiscal \$75,352 Fair market value:

Young Men's & Young Women's Hebrew

Assoc. (92nd Street YM-YWHA)

Explain why the fair market value is less than the amount:

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

696.Vendor Name:

Explain why the fair market value is less than the amount: Consulting Services Authority Contract - Competitive Bid 05/13/2014 02/06/2018

Zubatkin Owner Representation LLC

\$1,000,000 \$250,466.4

Address Linel: Address Line2:	1395 Lexington Avenue	Address Linel: Address Line2:	352 Route 100
City: State: Postal Code: Plus 4: Province Region: Country:	NEW YORK NY 10128 USA	City: State: Postal Code: Plus 4: Province Region: Country:	SOMERS NY 10589 USA
Procurement Description:	Top 30 Future Management Leaders Under 30 - Create an annual recognition program for future industry management leaders	Procurement Description:	Contract with Zubatkin Owner Representation for New Essex Street Market as part of Seward Park Redevelopment

Fiscal Year Ending: 06/30/2017

Procurement Transactions Listing:

Additional Comments:

Run Date: 10/02/2017