

Procurement Transactions Bulk Load Worksheet

Version 1.8

Procurement Transaction

In accordance with Sections 2879 and 2824(e) of the Public Authorities Law, please provide the following information on each procurement contract that was active (open) at any time during the reporting period:

Columns whose names contain "*" are required and must have values for each record to be loaded. Do not enter blank lines, as a blank line (a line with no information) will be regarded as the end of that record.

This worksheet must be saved as type "csv" in order to be uploaded to PARIS. Select "Save As" from the "File" menu above and select "CSV (comma delimited)" as the file type.

Note: Most cells have some level of validation, however, validation in Excel only functions when you actually type data in the cell. It is recommended that you selectively check validation in rows that you have copied data into.

* Vendor Name	sac on Num	* Procurement Description	* Type of Procurement	* Award Process	Award Date	Begin Date	End Date	Amount	* Amount Expended For Fiscal Year	Expende or d For Life To	Outstan ding	mb s t er of h e	er t h e M of me Value	Fair Market Value	Explain why the fair market value is less than the contract amount	* Address Line 1	Address Line 2	* City	State	* Postal Code	+ 4	Province/Region	* Country	Country Name if "Other"
2 South Cove Avenue PartneRent			Complete	Other Non Contract Procurement/Purchase Order				457,504.93	457,504.93			N				2 South Avenue Partners, LLC		New York	NY	10017			USA	
AAA/Best Chair Rental		Equipment Rental for Special Even	Complete	Other Profess Non Contract Procurement/Purchase Order				9,264.20	9,264.20			N				554 S. Columbus Avenue		Mt Vernon	NY	10550			USA	
Accolade Construction Group		Installation of Sign, construction	Complete	Design and C Non Contract Procurement/Purchase Order				6,950.00	6,950.00			Y				320 West 37th Street		New York	NY	10018			USA	
AECOM Technical Services, Revenue projection reviews			Complete	Other Profess Non Contract Procurement/Purchase Order				5,000.00	5,000.00			N				31 W. 27th St.		New York	NY	10001			USA	
AIA New Dimensions in Mktg/Marketing Expenses			Complete	Other Profess Non Contract Procurement/Purchase Order				8,318.25	8,318.25			N				5208 Paysphere Circle		Chicago	IL	60674			USA	
Ameny Seminar		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				5,500.00	5,500.00			N				135 20 Liberty Ave.		Richmond Hill	NY	11419			USA	
American Express		Credit Card	Complete	Other Non Contract Procurement/Purchase Order				54,996.77	54,996.77			N				Express Cash Operations		Ft. Lauderdale	FL	33329-7815			USA	
American Well & Pump Co. li		Plumping South Park	Complete	Design and C Non Contract Procurement/Purchase Order				6,521.00	6,521.00			N				2828 Grand Avenue		Bellmore	NY	11710			USA	
Asian Women in Business		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				6,000.00	6,000.00			N				358 5th Avenue		New York	NY	10001			USA	
Association for A Better N.Y.		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				7,500.00	7,500.00			N				355 Lexington Ave.		New York	NY	10017			USA	
Automatic Data Processing		Payroll	Complete	Other Profess Non Contract Procurement/Purchase Order				10,168.46	10,168.46			N				P. O. Box 9001006		Louisville	KY	40290-1006			USA	
Battery Park City Auth.		Payroll	Complete	Other Profess Non Contract Procurement/Purchase Order				5,315,259.58	5,315,259.58			N				One World Financial Center		New York	NY	10281			USA	
Battery Park City Parks Cons		Parks funding	Complete	Other Non Contract Procurement/Purchase Order				8,180,995.15	8,180,995.15			N				21 South End Avenue		New York	NY	10280			USA	
Benefit Analysis, Inc.		Flexible Benefit Plan	Complete	Other Profess Non Contract Procurement/Purchase Order				118,505.77	118,505.77			N				P.O. Box 527		Nutley	NJ	07110			USA	
BFP, L.P. As Operator		Maintenance	Complete	Other Profess Non Contract Procurement/Purchase Order				99,999.96	99,999.96			N				200 Vesey Street, 11th Floor		New York	NY	10281-1021			USA	
Bigbuzz Communications		Graphics and Web designs	Complete	Technology - Non Contract Procurement/Purchase Order				10,481.25	10,481.25			N				510 Broadhollow Road,		Melville,	NY	11747			USA	
BMCC Foundation, Inc.		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				5,000.00	5,000.00			N				199 Chambers Street		New York	NY	10007-1097			USA	
BPC Neighbors' Association		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				5,000.00	5,000.00			N				380 Rector Place Suite 20B		New York	NY	10280			USA	
Brickens Construction, Inc.		Construction	Complete	Design and C Non Contract Procurement/Purchase Order				13,164.53	13,164.53			N				801 McLean Avenue		Yonkers	NY	10704			USA	
Brookfield Properties One Wl		Rent	Complete	Other Non Contract Procurement/Purchase Order				1,231,025.76	1,231,025.76			N				General Post Office		New York	NY	10087-0995			USA	
Buck Consultants		Actuarial Consulting Services	Complete	Consulting Se Non Contract Procurement/Purchase Order				6,250.00	6,250.00			N				500 Plaza Drive		Sacausus	NJ	07096-1533			USA	
Bul Studio		Photos, Competitive Edge	Complete	Other Profess Non Contract Procurement/Purchase Order				6,000.00	6,000.00			N				80 Pennsylvania Avenue		Long Beach	NY	11561			USA	
Building Green LLC		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				10,000.00	10,000.00			N				2 Stowe Road		Peekskill	NY	10566			USA	
Capmark Bank		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				60,892.75	60,892.75			N				116 Welsh Road		Horsham,	PA	19044			USA	
Carroll Musical Inc.		Instrument Rental	Complete	Other Non Contract Procurement/Purchase Order				12,407.00	12,407.00			N				625 West 55th Street		New York	NY	10019			USA	
CDW Government, Inc.		IT supplies/support	Complete	Technology - Non Contract Procurement/Purchase Order				60,596.23	60,596.23			N				75 Remittance Dr.		Chicago	IL	60675-1515			USA	
Citrix Systems, Inc.		IT supplies/support	Complete	Technology - Non Contract Procurement/Purchase Order				7,500.00	7,500.00			N				6400 NW 6th Avenue		Fort Lauderdale	FL	33309			USA	
Coco Raynes Associates Inc.		Wayfinding	Complete	Commodities/ Non Contract Procurement/Purchase Order				18,500.00	18,500.00			N				314 Dartmouth Street		Boston	MA	02116			USA	
Colette Holt		Consulting	Complete	Consulting Se Non Contract Procurement/Purchase Order				14,500.00	14,500.00			N				1730 N. Clark Street		Chicago,	IL	60614			USA	
Conney Safety Products		Safety Supply	Complete	Commodities/ Non Contract Procurement/Purchase Order				9,208.80	9,208.80			N				PO Box 44575		Madison	WI	53744-4575			USA	
Corporate Coffee Systems		Supplies	Complete	Commodities/ Non Contract Procurement/Purchase Order				6,241.60	6,241.60			N				745 Summa Avenue		Westbury	NY	11590			USA	
Creative Environment Solutic		Pier A inspection	Complete	Other Profess Non Contract Procurement/Purchase Order				27,875.00	27,875.00			Y				One Penn Plaza		New York	NY	10119			USA	
Crescent Consulting Associa		M/WBE outreach	Complete	Consulting Se Non Contract Procurement/Purchase Order				5,500.00	5,500.00			N				2 Stowe Road		Peekskill	NY	10566			USA	
Danella Construction Corp. of		Adjustment of electric transformer	Complete	Design and C Non Contract Procurement/Purchase Order				10,450.00	10,450.00			N				80 Business Park Drive		Armonk	NY	10504			USA	
Dell Marketing L.P. c/o Dell U		Computers	Complete	Technology - Non Contract Procurement/Purchase Order				21,897.40	21,897.40			N				Dell Marketing L.P.		Scranton	PA	18580			USA	
Dewey & LeBoeuf LLP		Legal Services	Complete	Legal Service Non Contract Procurement/Purchase Order				40,451.00	40,451.00			N				PO Box 416200		Boston,	Massach	02241-6200			USA	
Domani Inspections, Inc.		Pier A Project	Complete	Other Profess Non Contract Procurement/Purchase Order				5,812.50	5,812.50			N				226 E. Merrick Road		Valley Stream	NY	11580			USA	
Donaldson Company		Site 3 Office Furniture/Fixtures	Complete	Commodities/ Non Contract Procurement/Purchase Order				8,185.00	8,185.00			N				96869 Collections Center Drive		Chicago	IL	60693			USA	
Dow Jones & Co.		Pier A Wall street Journal	Complete	Other Non Contract Procurement/Purchase Order				6,660.94	6,660.94			N				PO Box 4137		New York	NY	10261-4137			USA	
Downtown-Lower Manhattan		Advertisements	Complete	Other Non Contract Procurement/Purchase Order				5,000.00	5,000.00			N				120 Broadway		New York,	NY	10271			USA	
E-J Electric Installation Co.		Electrical Cabinet	Complete	Design and C Non Contract Procurement/Purchase Order				179,595.62	179,595.62			N				46-41 Vernon Blvd.		Long Island City	NY	11101			USA	
Ergon NY, LLC		Pier A restoration	Complete	Design and C Non Contract Procurement/Purchase Order				22,522.87	22,522.87			N				40-12 20th Avenue		Astoria	NY	11105			USA	
ESRI, Inc.		License, maintenance and supplies	Complete	Technology - Non Contract Procurement/Purchase Order				13,962.00	13,962.00			N				380 New York Street		Redlands	CA	92373			USA	
ExxonMobil		Gas	Complete	Other Non Contract Procurement/Purchase Order				9,380.48	9,380.48			N				PO Box 688938		Des Moines	IA	50368-8938			USA	
Federal Express Corp.		Mail	Complete	Other Profess Non Contract Procurement/Purchase Order				9,102.71	9,102.71			N				PO Box 371461		Pittsburgh	PA	15250-7461			USA	
Fitch Inc.		Rating Agency Fees	Complete	Other Profess Non Contract Procurement/Purchase Order				26,500.00	26,500.00			N				PO Box 26858		New York	NY	10087-6858			USA	
Friends of Hudson River Park		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				5,000.00	5,000.00			N				311 West 43rd Street		New York	NY	10036			USA	
Fund for the City of New York		Sponsorship	Complete	Other Non Contract Procurement/Purchase Order				9,500.00	9,500.00			N				PO Box 20094		New York	NY	10129			USA	
G2M Productions, Inc.		Video Competitive edge	Complete	Other Profess Non Contract Procurement/Purchase Order				8,000.00	8,000.00			Y				5030 Broadway		New York	NY	10034			USA	
GOV Connection, Inc.		Server Maintenance fees	Complete	Technology - Non Contract Procurement/Purchase Order				18,777.69	18,777.69			N				PO Box 382810		Pittsburgh	PA	15250-8810			USA	
Greater Earth Organics, LLC		Site 3 Office Furniture	Complete	Commodities/ Non Contract Procurement/Purchase Order				8,944.65	8,944.65			N				N2210 Brothertown Beach Road		Chilton	WI	53014			USA	
Green Mountain Technology		Site 3 earth bin	Complete	Commodities/ Non Contract Procurement/Purchase Order				25,125.00	25,125.00			N				5350 McDonald Avenue		Bainbridge Isl.	VA	98110			USA	
H.D. Noble Renovation Corp		Modification of bins and pallets	Complete	Commodities/ Non Contract Procurement/Purchase Order				13,300.00	13,300.00			N				223 St. Marks Avenue		Brooklyn	NY	11238			USA	
Hagedorn & Company		Insurance Broker of Record	Complete	Financial Ser Non Contract Procurement/Purchase Order				1,335,591.80	1,335,591.80			N				11 Broadway		New York	NY	10004			USA	
Hawkins, Delafield & Wood		Legal fees 2009 bond issues	Complete	Legal Service Non Contract Procurement/Purchase Order				233,100.00	233,100.00			N				1 Chase Manhattan Plaza		New York	NY	10005			USA	
HP Express Services		IT supplies/support	Complete	Technology - Non Contract Procurement/Purchase Order				15,668.00	15,668.00			N				PO Box 202475		Dallas	TX	75320			USA	
Hudson Bay Environments G		Site 3 furniture storage	Complete	Commodities/ Non Contract Procurement/Purchase Order				18,849.00	18,849.00			Y				PO BOX 5661		Hicksville	NY	11802-5661			USA	
Image Marketing Inc.		Competitive edge website upgrade	Complete	Technology - Non Contract Procurement/Purchase Order				13,367.31	13,367.31			Y				1922 McGraw Avenue		Bronx	NY	10462			USA	
Image Master, Inc.		2009 senior revenue bonds print	Complete	Other Profess Non Contract Procurement/Purchase Order				7,124.78	7,124.78			N				1182 Oak Valley Drive		Ann Arbor	MI	48108			USA	
Independent Media Sales & f		Advertisements	Complete	Other Profess																				

Rockhurst University Contin	BPCPC-Education/Training	Open	Other	Non Contract Procurement/Purchase Order	7,194	F N	P. O. Box 419107	Kansas City	MO	64141	6107	USA
Sheraden Lighting	BPCPC-Supplies	Open	Commodities/ Non Contract Procurement/Purchase Order		19,565	N N	1617 63rd Street	Brooklyn	NY	11204	2714	USA
Skove, Elyne	Performer /Instructor	Open	Other Profess Non Contract Procurement/Purchase Order		5,200	N N	61 Tompkins Place	Brooklyn	NY	11231		USA
Soil Food Web Inc.	BPCPC-Soil testing service	Open	Commodities/ Non Contract Procurement/Purchase Order		6,500	N N	1645 Washington Avenue	Bohemia	NY	11716		USA
Staples Advantage	BPCPC-Office & cleaning supplies	Open	Commodities/ Non Contract Procurement/Purchase Order		28,156	F N	P.O Box 95708	Chicago	IL	60694	5708	USA
Sun Life Insurance & Annuity	BPCPC-Life Insurance	Open	Other	Non Contract Procurement/Purchase Order	6,436	F N	Sort 7359	Philadelphia	PA	19170	7359	USA
Sundance Music Inc.	BPCPC-Supplies	Open	Commodities/ Non Contract Procurement/Purchase Order		6,600	N N	100 Cedar Street, Suite B-19	Dobbs Ferry	NY	10002		USA
Tec Solutions, Inc.	BPCPC-Supplies	Open	Commodities/ Non Contract Procurement/Purchase Order		11,162	N N	295 Greenwich Street, Suite 152	New York	NY	10007		USA
Technico Marine Corporation	BPCPC-Offsite storage	Open	Commodities/ Non Contract Procurement/Purchase Order		19,200	N N	141 Beard Street, Building #15	New York	NY	11231		USA
Tendence Design LLC	BPCPC-Consulting services	Open	Other Profess Non Contract Procurement/Purchase Order		5,401	F N	P.O.Box 292	Pottersville	NJ	07979		USA
The Guardian Life Insurance	BPCPC-Disability insurance	Open	Other	Non Contract Procurement/Purchase Order	26,909	F N	P.O. Box 530157	Atlanta	GA	30353	0157	USA
Time Out New York	BPCPC-Advertising Services	Open	Other Profess Non Contract Procurement/Purchase Order		5,670	N N	475 Tenth Avenue, 12th Floor	New York	NY	10018		USA
TransitCenter, Inc	BPCPC-Transit benefits	Open	Other Profess Non Contract Procurement/Purchase Order		64,547	N N	General Post Office	New York	NY	10087	7457	USA
United Rentals	BPCPC-Equipment Rental	Open	Commodities/ Non Contract Procurement/Purchase Order		8,378	F N	222 Bergen Turnpike	Ridgefield	NJ	08844		USA
United States Merchants Pro	BPCPC-Alarm monitoring service	Open	Other Profess Non Contract Procurement/Purchase Order		5,736	F N	8801 Innovation Way	Chicago	IL	60682	0088	USA
W. B. Mason Company, Inc.	BPCPC-Office & cleaning supplies	Open	Commodities/ Purchased Under State Contract		9,246	F N	P. O. Box 55840	Boston	MA	02205	5840	USA
Winona Lighting	BPCPC-Supplies	Open	Commodities/ Non Contract Procurement/Purchase Order		13,125	F N	3760 West Fourth Street	Winona	MN	55987		USA