

Battery Park City Authority
Fiscal Year 2021 Procurement Report

| * Vendor Name | * Procurement Description | * Status | * Type of Procurement | * Award Process | Award Date | Begin Date | Does the contract have an end date? | End Date | Amount | * Amount Expended For Fiscal Year | Amount Expended For Life To Date | Current or Outstanding Balance | Number of Bids or Proposals Received Prior to Award of Contract | Is the Vendor a NYS or Foreign Business Enterprise? | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Were MWBE firms solicited as part of this procurement process? | Number of bids or proposals received from MWBE firms. | Exempt from the publication requirements of Article 4c of the economic development law? | If yes, basis for exemption | 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 | * Country |
|---|--|-----------|--|--|------------|------------|-------------------------------------|------------|----------------|-----------------------------------|----------------------------------|--------------------------------|---|---|--|--|---|---|-----------------------------|-------------------|--|-----------------------------|--------------------------------|--------------|------------|---------------|-----------|
| Liv Art, Inc. | NYC NYPD 9/11 Memorial Dedication | Completed | Other Professional Services | Authority Contract - Non-Competitive Bid | 8/30/2017 | 8/30/2017 | Y | 10/31/2019 | \$109,046.56 | \$20,883.14 | \$109,046.63 | (\$0.07) | 0 | | Y | Y | 0 | No | | \$109,046.56 | | 5 Hancock Avenue | | Huntington | NY | 11743 | USA |
| Louis F. Gallo | Stories & Songs Performance | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 1/14/2020 | 1/14/2020 | Y | 11/1/2020 | \$10,000.00 | \$2,560.00 | \$2,560.00 | \$7,440.00 | 1 | | N | N | 0 | No | | \$10,000.00 | | 2-19 Berdan Avenue | | Fair Lawn | NJ | 7410 | USA |
| Lower Manhattan Cultural Council | LMCC River To River Festival | Completed | Other Professional Services | Authority Contract - Non-Competitive Bid | 8/15/2020 | 8/15/2020 | Y | 8/18/2020 | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | 0 | | N | N | 0 | No | | \$20,000.00 | | 125 Maiden Lane, 2nd Floor | | New York | NY | 10038 | USA |
| M&J Engineering, P.C | On Call Construction Management Services | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 11/20/2019 | 11/20/2019 | Y | 6/25/2023 | \$200,000.00 | \$0.00 | \$0.00 | \$200,000.00 | 8 | | N | Y | 7 | No | | | 2003 Jericho Turnpike | | New Hyde Park | NY | 11040 | USA | |
| M&N Engineering, P.C | Phase 6 Pile Remediation Design & Engineering Services | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 5/10/2018 | 5/10/2018 | Y | 12/31/2019 | \$138,523.00 | \$10,107.63 | \$121,962.88 | \$16,560.12 | 6 | | N | Y | 1 | No | | | P.O Box 51760 | | Los Angeles | CA | 90051-0068 | USA | |
| M&N Engineering, P.C | Phase 7 Pile Remediation -Design and Engineering | Open | Consulting Services | Authority Contract - Competitive Bid | 4/3/2020 | 4/3/2020 | Y | 4/3/2021 | \$229,424.10 | \$199,813.22 | \$199,813.22 | \$29,610.88 | 5 | | N | Y | 0 | No | | | P.O Box 51760 | | Los Angeles | CA | 90051-0068 | USA | |
| ManagerPlus Solutions, LLC | Parks Maintenance Software | Open | Technology - Software | Authority Contract - Competitive Bid | 4/27/2018 | 4/27/2018 | Y | 4/24/2021 | \$24,783.00 | \$0.00 | \$24,668.80 | \$114.20 | 3 | | N | Y | 0 | No | | | 9350 S 150 E | Ste 650 | Sandy | UT | 84070 | USA | |
| Manovill LLC | Performance | Open | Other | Authority Contract - Non-Competitive Bid | 9/14/2020 | 9/14/2020 | Y | 9/18/2020 | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | 0 | | N | N | 0 | No | | \$2,000.00 | | 311 East 83 Street | Suite 5A | New York | NY | 10028 | USA |
| Mariners Cove Site B Associates | Regatta/Mariner's Cove | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$192,199.92 | | | | | N | | | No | | | | PO Box 350 | OAR DEP: P'R | Emerson | NJ | 7630 | USA |
| Marks Paneth & Shron LLP | Public Accountant-Audit Services | Open | Financial Services | Authority Contract - Competitive Bid | 8/22/2016 | 8/22/2016 | Y | 2/28/2021 | \$575,000.00 | \$119,000.00 | \$456,300.00 | \$118,700.00 | 3 | | N | Y | 0 | No | | | 685 Third Avenue, | | New York | NY | 10017 | USA | |
| McLaren Engineering Group | Phase 6 Pile Remediation Construction Management | Completed | Consulting Services | Authority Contract - Competitive Bid | 5/20/2019 | 5/20/2019 | Y | 4/30/2020 | \$537,318.84 | \$75,698.75 | \$429,108.92 | \$108,209.92 | 5 | | N | Y | 0 | No | | | 530 Chestnut Ridge Road | | Woodcliff Lake | NJ | 7677 | USA | |
| McLaren Engineering Group | On- Call Engineering Group | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 3/5/2015 | 3/5/2015 | Y | 10/31/2019 | \$801,000.00 | \$0.00 | \$765,453.06 | \$35,546.94 | 6 | | N | Y | 0 | No | | | 530 Chestnut Ridge Road | | Woodcliff Lake | NJ | 7677 | USA | |
| McLaren Engineering Group | On Call Engineering and Architectural Services | Open | Consulting Services | Authority Contract - Competitive Bid | 8/31/2020 | 8/31/2020 | Y | 11/19/2023 | \$500,000.00 | \$0.00 | \$0.00 | \$500,000.00 | 12 | | N | Y | 4 | No | | | 530 Chestnut Ridge Road | | Woodcliff Lake | NJ | 7677 | USA | |
| Metropolitan Valuation Services, Inc. | 300 Vesey Appraisal | Completed | Other Professional Services | Authority Contract - Competitive Bid | 5/15/2017 | 5/15/2017 | Y | 12/31/2019 | \$45,000.00 | \$0.00 | \$29,500.00 | \$15,500.00 | 3 | | N | Y | 0 | No | | | 44 East 32nd Street, 11 Floor | | New York | NY | 10016 | USA | |
| Michelle Zilles | Chidrens Musical performances | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 1/13/2020 | 1/13/2020 | Y | 10/31/2020 | \$10,000.00 | \$1,500.00 | \$1,500.00 | \$8,500.00 | 1 | | N | N | 0 | No | | \$10,000.00 | | 198 18th Street | | Brooklyn | NY | 11215 | USA |
| Micro Force Inc. | WorkPlace Consulting & Training | Open | Technology - Consulting/Development or Support | Authority Contract - Competitive Bid | 1/15/2013 | 1/15/2013 | Y | 1/13/2021 | \$508,000.00 | \$34,467.60 | \$474,076.66 | \$33,923.34 | 0 | | N | Y | 0 | No | | | 505 East Jericho Turnpike | | Huntington Station | NY | 11746 | USA | |
| Mildred Howard | Public Art Installation | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 5/18/2020 | 5/18/2020 | Y | 2/17/2021 | \$150,000.00 | \$107,500.00 | \$107,500.00 | \$42,500.00 | 1 | | N | N | 0 | No | | \$150,000.00 | | PO Box 99626 | | Emeryville | CA | 94662 | USA |
| Milliman, Inc | GASB 75- OPEB valuation | Open | Other | Authority Contract - Non-Competitive Bid | 8/10/2018 | 8/10/2018 | Y | 8/7/2019 | \$27,500.00 | \$0.00 | \$27,500.00 | \$0.00 | 0 | | N | N | 0 | No | | \$27,500.00 | | 1301 Fifth Ave Ste 3800 | | Seattle | WA | 98101 | USA |
| Minoritech, Inc. | Office supplies | Completed | Commodities/Supplies | Non Contract Procurement/Purchase Order | | | | | | \$6,556.19 | | | | | Y | | | No | | | | 15 Hytec Circle | | Rochester | NY | 14606 | USA |
| Mohanty Gargiulo LLC | Swap Advisor | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 3/7/2019 | 3/7/2019 | Y | 10/31/2020 | \$175,000.00 | \$1,500.00 | \$104,000.00 | \$71,000.00 | 3 | | N | N | 1 | No | | \$175,000.00 | | 230 Park Ave., 3rd Floor | | New York | NY | 10169 | USA |
| Moody's Investor Services, Inc. | Bond Rating Services | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 5/2/2019 | 5/2/2019 | Y | 5/1/2020 | \$145,000.00 | \$0.00 | \$55,000.00 | \$90,000.00 | 0 | | N | N | 0 | No | | \$145,000.00 | | 7 World Trade Center | | New York | NY | 10007 | USA |
| Moody's Investor Services, Inc. | Bond Rating Services | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 6/14/2019 | 6/14/2019 | Y | 12/31/2019 | \$90,000.00 | \$0.00 | \$90,000.00 | \$0.00 | 0 | | N | N | 0 | No | | \$90,000.00 | | 7 World Trade Center | | New York | NY | 10007 | USA |
| Moody's Investor's Serv. | Bond Rating Services | Completed | Financial Services | Non Contract Procurement/Purchase Order | | | | | | \$10,500.00 | | | | | N | | | No | | | | PO Box 102597 | | Atlanta | GA | 30368-0597 | USA |
| Motorworks Clean Vehicles | BPCPC- Boiler maintenance | Open | Design and Construction/Maintenance | Authority Contract - Non-Competitive Bid | 10/30/2018 | 10/30/2018 | Y | 10/30/2021 | \$40,000.00 | \$2,419.24 | \$5,914.47 | \$34,085.53 | 0 | | N | N | 0 | No | | \$40,000.00 | | 111 Sunrise Hwy | | Amityville | NY | 11701 | USA |
| Municipal Credit Union | MCU withold | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$222,759.02 | | | | | N | | | No | | | | 22 Cortlandt Street | Attn: Cecily Moore Payroll Ded | New York | NY | 10007-3107 | USA |
| Municipal Market Analytics, Inc | Municipal master bundle | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$7,000.00 | | | | | N | | | No | | | | 75 Main Street | Fl 2 | Concord | MA | 1742 | USA |
| Museum of Jewish Heritage -Living Memorial to the Holocaust | Museum of Jewish Heritage Programs FY2020 | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 2/13/2020 | 2/13/2020 | Y | 3/3/2021 | \$18,500.00 | \$18,500.00 | \$18,500.00 | \$0.00 | 0 | | N | N | 0 | No | | \$18,500.00 | | 36 Battery Place | | New York | NY | 10280 | USA |
| Music First Productions, LLC | Sound productions | Completed | Other Professional Services | Authority Contract - Competitive Bid | 5/20/2017 | 5/20/2017 | Y | 5/17/2020 | \$500,000.00 | \$13,441.50 | \$344,015.76 | \$155,984.24 | 0 | | N | Y | 0 | No | | | 276 Meserole Street | | Brooklyn | NY | 11206 | USA | |
| My Battery Recyclers | BPCPC- Uniforms | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$5,652.00 | | | | | N | | | No | | | | 95 Union Street | | Brooklyn | NY | 11231 | USA |
| National September 11 Memorial and Museum | 9/11 Memorial | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$5,000.00 | | | | | N | | | No | | | | 200 Liberty St. | 16th Fl | New York | NY | 10281 | USA |
| New Computech Inc. | Office supplies | Completed | Commodities/Supplies | Non Contract Procurement/Purchase Order | | | | | | \$6,479.86 | | | | | Y | | | No | | | | 39 Broadway | Suite # 1630 | New York | NY | 10006 | USA |
| New York Bldg.Congress | Yearly dues | Completed | Other Professional Services | Non Contract Procurement/Purchase Order | | | | | | \$5,500.00 | | | | | N | | | No | | | | 1040 Avenue of the Americas | 21st Fl | New York | NY | 10018-3728 | USA |
| New York City Water Board | Water utilities | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$432,557.00 | | | | | N | | | No | | | | P.O. Box 11863 | | Newark | NJ | 07101-8163 | USA |
| New York Power Authority | Electric utilities | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$358,109.80 | | | | | N | | | No | | | | 123 Main Street | | White Plains | NY | 10601 | USA |
| New York Power Authority | BPCPC- Electrical utilities | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$127,540.13 | | | | | N | | | No | | | | Department 116048 | P.O. Box 5211 | Binghamton | NY | 13902-5211 | USA |
| Nicholson & Galloway, Inc. | Site 23-24 Leak Remediation & Waterproofing | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 7/30/2019 | 7/30/2019 | Y | 2/28/2021 | \$6,973,569.75 | \$3,668,734.01 | \$4,088,871.18 | \$2,884,698.57 | 4 | | N | Y | 1 | No | | | 261 Glen Head Road | | Glen Head | NY | 11545 | USA | |
| North End Associates LLC | Water utilities | Completed | Commodities/Supplies | Non Contract Procurement/Purchase Order | | | | | | \$6,134.27 | | | | | N | | | No | | | | c/o Albanese Organization | 1050 Franklin Avenue | Garden City | NY | 11530 | USA |
| NYC Economic Development Corp | West Thames Bridge | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$2,581,242.52 | | | | | N | | | No | | | | 110 William Street | 6th Fl. | New York | NY | 10038 | USA |
| NYC Water Board | BPCPC- Water utilities | Completed | Commodities/Supplies | Non Contract Procurement/Purchase Order | | | | | | \$66,371.16 | | | | | N | | | No | | | | P.O Box 11863 | | Newark | NJ | 07101-8163 | USA |

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| * Vendor Name | * Procurement Description | * Status | * Type of Procurement | * Award Process | Award Date | Begin Date | Does the contract have an end date? | End Date | Amount | * Amount Expended For Fiscal Year | Amount Expended For Life To Date | Current or Outstanding Balance | Number of Bids or Proposals Received Prior to Award of Contract | Is the Vendor a NYS or Foreign Business Enterprise? | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Were MWBE firms solicited as part of this procurement process? | Number of bids or proposals received from MWBE firms. | Exempt from the publication requirements of Article 4c of the economic development law? | If yes, basis for exemption | 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 | * Country |
|--|---|-----------|--|--|------------|------------|-------------------------------------|------------|----------------|-----------------------------------|----------------------------------|--------------------------------|---|---|--|--|---|---|-----------------------------|-------------------|--|---|------------------|----------|------------|---------------|-----------|
| NYS & Local Employees' Retirement System | Pension retirement | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$1,036,597.00 | | | | | | N | | | No | | | Gov. Smith S. Office Building | 110 State Street | Albany | NY | 12244 | USA | |
| NYS Deferred Compensation Plan | Deferred compensation | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$526,431.74 | | | | | | N | | | No | | | P.O. Box 182797 | Admin Service Agency, PW 03-01 | Columbus | OH | 43218-2797 | USA | |
| NYS Dept of Tax & Finance | NYS Cost Wide Recovery and Bond Issuance Cost | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$8,893,000.00 | | | | | | N | | | No | | | PO Box 22119 | Dvsn of the Treasury-Accounting unit | Albany | NY | 12201-2119 | USA | |
| NYS Dept. of Labor | Public work enforcement fund | Completed | Staffing Services | Non Contract Procurement/Purchase Order | | | | | \$26,088.99 | | | | | | N | | | No | | | Admin Finance Bureau-PWEF Unit | Bldg 12, Rm 464/State Office Campus | Albany | NY | 12240 | USA | |
| NYS Dept. of Labor-UI DIV | Unemployment services | Completed | Staffing services | Non Contract Procurement/Purchase Order | | | | | \$33,334.16 | | | | | | N | | | No | | | NYS Unemployment Ins | PO Box 4301 | Binghamton | NY | 13902-4301 | USA | |
| NYS Empl. Ret. System | NYS Retirement withhold- Pension | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$381,895.10 | | | | | | N | | | No | | | Gov. Smith State Office Bldg | | Albany | NY | 12244-0163 | USA | |
| NYS Employees' Health | Health & dental insurance | Completed | Staffing services | Non Contract Procurement/Purchase Order | | | | | \$3,473,868.49 | | | | | | N | | | No | | | Employee Benefits Division-Agency | PO Box 645481 | Cincinnati | OH | 45264-5481 | USA | |
| NYS Office of General Services | BPCA Corp & Public property insurance | Completed | Consulting Services | Non Contract Procurement/Purchase Order | | | | | \$5,195,402.85 | | | | | | N | | | No | | | BSC Finance, 6th Floor | 1220 Washington Avenue, Bldg. 5 | Albany | NY | 12226-1900 | USA | |
| NYSIF Workers' Compensation | Worker compensation | Completed | Other Professional Services | Non Contract Procurement/Purchase Order | | | | | \$378,514.79 | | | | | | N | | | No | | | PO Box 5238 | | New York | NY | 10008 | USA | |
| Offit Kurman, P.A. | Legal Counsel: Employment Counsel | Open | Legal Services | Authority Contract - Non-Competitive Bid | 6/15/2018 | 6/15/2018 | Y | 6/14/2019 | \$350,000.00 | \$0.00 | \$47,153.25 | \$302,846.75 | 0 | | N | N | 0 | No | | \$350,000.00 | | 8171 Maple Lawn Blvd. | Ste. 200 | Fulton | MD | 20759 | USA |
| Onspring Technologies LLC | Software license & training | Completed | Technology - Consulting/Development or Support | Non Contract Procurement/Purchase Order | | | | | \$15,095.00 | | | | | | N | | | No | | | 10801 Mastin Street | STE 400 | Overland Park | KS | 66210 | USA | |
| Open Text, Inc. | Software license | Completed | Technology - Consulting/Development or Support | Non Contract Procurement/Purchase Order | | | | | \$13,651.23 | | | | | | N | | | No | | | 24685 Network Place | | Chicago | IL | 60673-1246 | USA | |
| Oracle America Inc. | Netsuite cloud server | Completed | Technology- Software | Non Contract Procurement/Purchase Order | | | | | \$17,943.46 | | | | | | N | | | No | | | 500 Oracle Parkway | | Redwood City | CA | 94065 | USA | |
| Ove Arup & Partners, P.C | Consulting Services - Resiliency Projects | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 6/1/2019 | 6/1/2019 | Y | 5/31/2020 | \$200,000.00 | \$0.00 | \$190,000.00 | \$10,000.00 | 0 | | N | N | 0 | No | | \$200,000.00 | | 77 Water Street | | New York | NY | 10005 | USA |
| Page Southerland Page Architects, PC | NYC Police Memorial Vault Expansion | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 4/3/2019 | 4/3/2019 | Y | 3/20/2020 | \$312,745.00 | \$41,665.76 | \$215,480.83 | \$97,264.17 | 0 | | N | N | 0 | No | | \$312,745.00 | | 1100 Louisiana, Suite One | | Houston | TX | 77002 | USA |
| Paramount Technologies, Inc | License & software renewal | Completed | Technology- Software | Non Contract Procurement/Purchase Order | | | | | \$9,816.60 | | | | | | N | | | No | | | 1374 East West Maple Road | | Walled Lake | MI | 48390-3765 | USA | |
| Paul J. Scariano, Inc. | On Call General Contracting Services | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 7/30/2019 | 7/30/2019 | Y | 6/24/2022 | \$250,000.00 | \$171,221.23 | \$171,221.23 | \$78,778.77 | 6 | | N | Y | 1 | No | | | 12 Potter Avenue | | New Rochelle | NY | 10801 | USA | |
| PFM Asset Management | Investment Advisory Services | Open | Financial Services | Authority Contract - Competitive Bid | 11/1/2015 | 11/1/2015 | Y | 9/30/2020 | \$1,815,000.00 | \$350,000.00 | \$1,785,000.00 | \$30,000.00 | 2 | | N | Y | 0 | No | | | 1735 Market Street, 43rd Floor | | Philadelphia | PA | 19103-7502 | USA | |
| PFM Financial Advisors LLC | Financial Advisory Services | Open | Financial Services | Authority Contract - Competitive Bid | 10/2/2017 | 10/2/2017 | Y | 10/1/2020 | \$618,800.00 | \$0.00 | \$597,133.75 | \$21,666.25 | 3 | | N | Y | 0 | No | | | 1735 Market Street 43 Fl | | Philadelphia | PA | 19103 | USA | |
| PFM Swap Advisors LLC | Annual swap monitoring | Completed | Financial Services | Non Contract Procurement/Purchase Order | | | | | \$13,000.00 | | | | | | N | | | No | | | 2 Logan Square, suite 1600 | 18th and Arch Streets | Philadelphia | PA | 19103-2770 | USA | |
| Phoenix Marine Co. DE, LLC | Pier A Underwater Structural | Completed | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 9/27/2018 | 9/27/2018 | Y | 11/27/2019 | \$1,386,625.00 | \$0.00 | \$1,383,322.50 | \$3,302.50 | 5 | | N | Y | 0 | No | | | 449 Washington Road | | Sayreville | NJ | 8872 | USA | |
| Politico, LLC | Membership renewal 2021 | Completed | Other Professional Services | Non Contract Procurement/Purchase Order | | | | | \$6,123.00 | | | | | | N | | | No | | | 1000 Wilson Blvd. | 8th fl | Arlington | VA | 22209 | USA | |
| Portland Spreadworks, LLC/ d/b/a Excell Rain Man | Automation of MWBE/SDVOB Utilization | Completed | Consulting Services | Authority Contract - Non-Competitive Bid | 2/8/2019 | 2/8/2019 | Y | 3/7/2020 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | 3 | | N | N | 2 | No | | \$4,000.00 | | 134 N. 4th Street | | Brooklyn | NY | 11249 | USA |
| Quiet Events, Inc. | Silent Concert | Completed | Other | Authority Contract - Competitive Bid | 5/13/2019 | 5/13/2019 | Y | 5/19/2020 | \$15,000.00 | \$0.00 | \$4,775.00 | \$10,225.00 | 3 | | N | Y | 0 | No | | | 21-35 32nd Street | | Astoria | NY | 11105 | USA | |
| R K Software, Inc. | Webmaster Services | Open | Technology - Consulting/Development or Support | Authority Contract - Competitive Bid | 3/1/2018 | 3/1/2018 | Y | 2/28/2022 | \$254,881.73 | \$13,484.65 | \$78,709.70 | \$176,172.03 | 2 | | N | Y | 2 | No | | | 36-30 37TH Street, 2nd FL | | Long Island City | NY | 11101 | USA | |
| Raymond of New Jersey LLC | BPCPC- Maintenance transtacker fork lift | Open | Other Professional Services | Authority Contract - Competitive Bid | 11/1/2017 | 11/1/2017 | Y | 10/31/2022 | \$186,325.36 | \$30,701.64 | \$87,936.70 | \$98,388.66 | 1 | | N | Y | 0 | No | | | 1000 Brighton Street | | Union | NJ | 7083 | USA | |
| Redsoft Technologies, Inc. | BPCA Online Deficiency System | Open | Technology - Consulting/Development or Support | Authority Contract - Competitive Bid | 1/31/2018 | 1/31/2018 | Y | 1/31/2021 | \$100,000.00 | \$0.00 | \$40,581.25 | \$59,418.75 | 0 | | N | Y | 0 | No | | | 30 Tuthill Creek Drive | | Patchogue | NY | 11772 | USA | |
| Rockefeller Philanthropy Advsors, Inc | Strategic Planning and Resiliency Consulting | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 5/8/2019 | 5/8/2019 | Y | 5/7/2020 | \$111,300.00 | \$0.00 | \$106,300.00 | \$5,000.00 | 0 | | N | N | 0 | No | | \$111,300.00 | | 6 West 48th Street , 10 Fl | | New York | NY | 10036 | USA |
| SCF, SRL | Hurricane Maria Memorial Arist | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 3/6/2020 | 3/6/2020 | Y | 2/20/2021 | \$140,000.00 | \$70,000.00 | \$70,000.00 | \$70,000.00 | 0 | | N | N | 0 | No | | \$140,000.00 | | Lot 13 Calle 2 Suite 301, Metro Office Park | | Guaynabo | PR | 00968-1730 | USA |
| Schoeman Updike & Kaufman & Gerber LLP | Legal Counsel Real Estate | Open | Legal Services | Authority Contract - Competitive Bid | 6/1/2018 | 6/1/2018 | Y | 10/31/2019 | \$200,000.00 | \$53,264.43 | \$120,802.82 | \$79,197.18 | 22 | | Y | Y | 0 | No | | | 551 Fifth Avenue | 12th fl | New York | NY | 10176 | USA | |
| Schoeman Updike & Kaufman & Gerber LLP | Legal Counsel/ Real Estate | Open | Legal Services | Authority Contract - Competitive Bid | 9/1/2019 | 9/1/2019 | Y | 3/26/2022 | \$350,000.00 | \$126,817.62 | \$126,817.62 | \$23,182.38 | 46 | | Y | Y | 12 | No | | | 551 Fifth Avenue | 12th fl | New York | NY | 10176 | USA | |
| Sher Tremonte LLP | Litigation | Open | Legal Services | Authority Contract - Non-Competitive Bid | 12/20/2016 | 12/20/2016 | Y | 12/20/2019 | \$500,000.00 | \$17,231.50 | \$304,855.72 | \$195,144.28 | 3 | | N | N | 0 | No | | \$500,000.00 | | 90 Broad Street | 23rd Floor | New York | NY | 10004 | USA |
| Sheraden Lighting & Electrical | BPCPC- Electrical supplies | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$9,824.00 | | | | | | Y | | | No | | | 15 Slorer Avenue, Unit B | | Staten Island | NY | 10309 | USA | |
| SHI International Corp | Training | Completed | Consulting Services | Non Contract Procurement/Purchase Order | | | | | \$12,234.00 | | | | | | N | | | No | | | 290 Davidson Avenue | | Somerset | NJ | 8873 | USA | |
| Shoreline Graphics, Inc. | Printing Services | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 8/1/2018 | 8/1/2018 | Y | 7/31/2021 | \$180,000.00 | \$32,380.94 | \$97,397.23 | \$82,602.77 | 0 | | Y | Y | 0 | No | | \$180,000.00 | | 7 Dickerson Avenue | | Bayville | NY | 11709 | USA |
| Sive Paget Riesel PC | On- Call Legal Counsel | Open | Legal Services | Authority Contract - Competitive Bid | 5/1/2018 | 5/1/2018 | Y | 10/31/2019 | \$250,000.00 | \$0.00 | \$63,053.13 | \$186,946.87 | 12 | | N | Y | 0 | No | | | 560 Lexington Avenue | 15th fl | New York | NY | 10022 | USA | |
| Sive Paget Riesel PC | Legal services | Open | Legal Services | Authority Contract - Competitive Bid | 9/1/2019 | 9/1/2019 | Y | 3/26/2022 | \$700,000.00 | \$422,205.31 | \$422,205.31 | \$277,794.69 | 46 | | N | Y | 0 | No | | | 560 Lexington Avenue | 15th fl | New York | NY | 10022 | USA | |
| Slade Industries, Inc | Elevator Inspection, Maintenance & Repair | Open | Design and Construction/Maintenance | Authority Contract - Competitive Bid | 6/12/2018 | 6/12/2018 | Y | 4/30/2023 | \$106,423.26 | \$56,346.88 | \$56,346.88 | \$50,076.38 | 2 | | N | Y | 0 | No | | | 1101 Bristol Rd | | Mountainside | NJ | 7092 | USA | |
| Somos El Futuro, Inc. | Albany conference and booth | Completed | Other | Non Contract Procurement/Purchase Order | | | | | \$5,000.00 | | | | | | N | | | No | | | 90 South Swan Street | Suite 312 | Albany | NY | 12210 | USA | |

Battery Park City Authority
Fiscal Year 2021 Procurement Report

| * Vendor Name | * Procurement Description | * Status | * Type of Procurement | * Award Process | Award Date | Begin Date | Does the contract have an end Date? | End Date | Amount | * Amount Expended For Fiscal Year | Amount Expended For Life To Date | Current or Outstanding Balance | Number of Bids or Proposals Received Prior to Award of Contract | Is the Vendor a NYS or Foreign Business Enterprise? | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Were MWBE firms solicited as part of this procurement process? | Number of bids or proposals received from MWBE firms. | Exempt from the publication requirements of Article 4c of the economic development law? | If yes, basis for exemption | 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 | * Country |
|--|---|-----------|-----------------------------|--|------------|------------|-------------------------------------|------------|----------------|-----------------------------------|----------------------------------|--------------------------------|---|---|--|--|---|---|-----------------------------|-------------------|--|----------------------------|----------------|--------------|-------|---------------|-----------|
| Watts Architecture & Engineering, DPC | On Call Engineering & Architectural Services | Open | Consulting Services | Authority Contract - Non-Competitive Bid | 8/24/2020 | 8/24/2020 | Y | 11/19/2023 | \$300,000.00 | \$0.00 | \$0.00 | \$300,000.00 | 12 | | Y | Y | 4 | No | | \$300,000.00 | | 95 Perry Street, Suite 300 | | Buffalo | NY | 14203 | USA |
| West Publishing Corporation | Legal Research Services | Open | Legal Services | Authority Contract - Non-Competitive Bid | 8/1/2017 | 8/1/2017 | Y | 8/15/2020 | \$47,254.16 | \$12,591.35 | \$47,206.08 | \$48.08 | 0 | | N | N | 0 | No | | \$47,254.16 | | 620 Opperman Drive | | Eagan | MN | 55123 | USA |
| WEX Bank dba Wright Express FS | BPCPC- Fuel Card Services | Open | Other | Authority Contract - Non-Competitive Bid | 6/22/2018 | 6/22/2018 | Y | 6/21/2021 | \$30,000.00 | \$9,469.88 | \$11,986.20 | \$18,013.80 | 0 | | N | N | 0 | No | | \$30,000.00 | | P.O. Box 6293 | | Carol Stream | IL | 60197 | USA |
| WFC Enterprises, LLC | BPCPC- Cleaning supplies | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$14,535.00 | | | | | N | | | No | | | | P.O. Box 4104 | | Farmingdale | NY | 11735 | USA |
| William Key Wilde, Jr | Stories & Songs Performance | Open | Other Professional Services | Authority Contract - Non-Competitive Bid | 1/13/2020 | 1/13/2020 | Y | 10/31/2020 | \$9,000.00 | \$1,350.00 | \$1,350.00 | \$7,650.00 | 1 | | N | N | 0 | No | | \$9,000.00 | | 2 Sky Manor Rd | | Pittstown | NJ | 8867 | USA |
| Wilson, Elser, Moskowitz, Edelman & Dicker LLP | Tort Litigation Legal services | Open | Legal Services | Authority Contract - Competitive Bid | 5/1/2018 | 5/1/2018 | Y | 10/31/2019 | \$150,000.00 | \$0.00 | \$2,810.55 | \$147,189.45 | 22 | | N | Y | 0 | No | | | | 150 East 42nd Street | | New York | NY | 10017 | USA |
| Wilson, Elser, Moskowitz, Edelman & Dicker LLP | Tort Litigation | Open | Legal Services | Authority Contract - Competitive Bid | 9/1/2019 | 9/1/2019 | Y | 3/26/2022 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | 46 | | N | Y | 12 | No | | | | 150 East 42nd Street | | New York | NY | 10017 | USA |
| Windels Marx Lane & Mittendorf LLP | Legal Counsel | Open | Legal Services | Authority Contract - Competitive Bid | 5/1/2015 | 5/1/2015 | Y | 10/31/2019 | \$1,525,000.00 | \$78,701.00 | \$1,479,906.05 | \$45,093.95 | 0 | | N | Y | 0 | No | | | | 156 West 56th Street | 22nd fl | New York | NY | 10019 | USA |
| Windels Marx Lane & Mittendorf LLP | Legal Counsel/ Real Estate | Open | Legal Services | Authority Contract - Competitive Bid | 9/1/2019 | 9/1/2019 | Y | 3/26/2022 | \$1,000,000.00 | \$858,839.61 | \$872,770.11 | \$127,229.89 | 46 | | N | Y | 12 | No | | | | 156 West 56th Street | 22nd fl | New York | NY | 10019 | USA |
| WJE Engineers Architects, P.C | 212 North End Avenue Leak Probe Investigation | Open | Other Professional Services | Authority Contract - Competitive Bid | 4/29/2013 | 4/29/2013 | Y | 10/31/2020 | \$73,373.00 | \$4,084.75 | \$71,653.55 | \$1,719.45 | 0 | | Y | Y | 0 | No | | | | P.O. Box 204645 | | Dallas | TX | 75320-4645 | USA |
| WL Concepts and Production, Inc. | Banners, stencils, brackets | Completed | Commodities/Supplies | Non Contract Procurement/Purchase Order | | | | | | \$5,630.23 | | | | | N | | | No | | | | 1 Bennington Avenue | | Freeport | NY | 11520 | USA |
| Wolf A. Popper | BPCPC- Cleaning supplies | Completed | Other | Non Contract Procurement/Purchase Order | | | | | | \$6,783.00 | | | | | N | | | No | | | | 40 Wall Street, Suite 3002 | | New York | NY | 10005 | USA |