

Award Date	Q	PO #	Vendor Name	Description	Amount	Selection Process	MWBE/SDVOB	# of quotes
4/1/19	Q1	36168	SEWA CONSTRUCTION CORP	NORTH DOG RUN FENCE REALIGNMENT	\$ 7,220.00	Competitive Pricing		2
4/2/19	Q1	36174	JFA INSURANCE BROKERAGE & ASSOCIATES INC	ANNUAL INSURANCE PREMIUM	\$ 1,811,240.54	Single source	WBE	1
4/3/19	Q1	36185	JACKSON LEWIS, P.C.	LEGAL PROFESSIONAL SERVICES	\$ 9,377.23	Services related to prior RFP/PO		1
4/3/19	Q1	36188	ROOFTOP FILMS, INC.	AUDIO VISUAL FOR THE 2019 SUMMER MOVIE SERIES	\$ 23,796.00	Single source		1
4/10/19	Q1	36209	GRAINGER	TOOLS FOR MAINTENANCE DEPARTMENT	\$ 6,136.28	OGS		1
4/15/19	Q1	36219	LIBERTY INSURANCE UNDERWRITERS INC	INSURANCE SERVICES- DEDUCTIBLE OBLIGATION	\$ 15,880.25	Single source		1
4/15/19	Q1	36220	DERIVE TECHNOLOGIES LLC	UPGRADES TO MOTORGATE CAMERAS	\$ 16,470.00	Single source	MBE	1
4/22/19	Q1	36230	TURTLE & HUGHES INC	LED SPOTLIGHT UPGRADES FOR MOTORGATE	\$ 13,978.44	Competitive Pricing	WBE	3
4/22/19	Q1	36232	ROUND STAR NY, LLC	SOCCER COACHING SERVICES	\$ 10,800.00	Single source		1
4/22/19	Q1	36233	H.O. PENN MACHINERY COMPANY, INC	PREVENTATIVE MAINTENANCE FOR PSD GENERATOR	\$ 7,662.24	Single source		1
4/29/19	Q1	36254	EAST COAST BROTHERS AUTO BODY REPAIR INC	MAJOR ACCIDENT REPAIRS TO BUCKET TRUCK	\$ 7,376.52	Single source		1
5/2/19	Q1	36259	SAFE TECH USA, LTD	EMERGENCY TRAM FIRE PANEL UPGRADE AND MONITORING	\$ 32,600.00	Services related to prior RFP/PO		1
5/3/19	Q1	36261	CIVICPLUS	ANNUAL SERVICE FEE	\$ 10,179.74	Services related to prior RFP/PO		1
5/7/19	Q1	36281	CAPITAL AUDIO SERVICES, LLC	SOUND SERVICES FOR ISLAND EVENT	\$ 5,400.00	Single source		1
5/7/19	Q1	36282	KNOWLEDGE BUILDERS INC	KBI CONSULTING SERVICES	\$ 15,699.60	Single source	WBE	1
5/8/19	Q1	36292	AMO331 CONSULTING INC.	PSD TRAINING COURSES	\$ 19,500.00	Single source		1
5/16/19	Q1	36299	A ARDVARK AMUSEMENTS INC.	RIDES AND AMUSEMENTS FOR R.I. DAY EVENT	\$ 7,310.00	Competitive Pricing		1
5/16/19	Q1	36304	MJH ENERGY CONSULTING INC	FIVE YEAR HYDROSTATIC	\$ 5,700.00	Competitive Pricing		3
5/20/19	Q1	36312	ADMIRAL ELEVATOR CORP	ELEVATOR EXTENSION JULY 2019 TO DECEMBER 2019	\$ 17,310.00	Single source		1
5/22/19	Q1	36316	AFL CONSTRUCTION CO. INC.	BLACKWELL HOUSE RAIL REPAIRS	\$ 67,915.00	Single source	MBE	1
5/22/19	Q1	36317	JLC ENVIRONMENTAL CONSULTANTS, INC	MOTORGATE ENVIRONMENTAL TESTING	\$ 6,902.00	Single source		1
5/22/19	Q1	36318	REDEYE, INC	YOUTH CENTER TECHNOLOGY NEEDS- SERVICE AND SUPPORT	\$ 48,295.21	Single source		1
5/22/19	Q1	36319	TALL GIRLS DESIGN	GRAPHIC DESIGN SERVICES RENEWAL	\$ 44,545.00	Single source	WBE	1
5/22/19	Q1	36320	GALLS	REPLACEMENT OF BODY ARMOR FOR PSD	\$ 29,106.00	OGS		1
5/23/19	Q1	36327	TURTLE & HUGHES INC	PURCHASE OF LED FIXTURES	\$ 22,060.00	Competitive Pricing		3
5/29/19	Q1	36335	SECURITY USA INC	SECURITY DETAIL FOR FIGMENT FESTIVAL	\$ 8,160.00	Competitive Pricing		1
6/4/19	Q1	36345	CERDANT INC.	ANNUAL SUPPORT RENEWAL FOR SONICWALL FIREWALLS	\$ 9,405.00	Single source		1
6/11/19	Q1	36377	ATLANTIC ENGINEERING LABORATORIES OF NEW YOR INC	AEL NY THIRD PARTY INSPECTION FOR OCTAGON COMFORT STATION PROJECT	\$ 19,331.00	Competitive Pricing		3
6/13/19	Q1	36379	BURKE GROUP, LLC	GASB 75 VALUATION REPORT	\$ 7,500.00	Single source		1
6/13/19	Q1	36383	EAST COAST CONTAINERS	REPLACEMENT OF TWO GRBAGE CONTAINERS FOR AVAC	\$ 41,700.00	Competitive Pricing		2
6/13/19	Q1	36384	MSC INDUSTRIAL SUPPLY CO.	ELECTRIC PALLET TRUCK FOR THE WAREHOUSE	\$ 7,350.55	OGS		1
6/17/19	Q1	36391	DEVO & ASSOCIATES, LLC	UPGRADE FOR PARKING METER CREDIT CARD ONLY MACHINE	\$ 5,330.00	Single source		1
6/20/19	Q1	36398	HENRICH EQUIPMENT CO INC	NEW SERVICE CONTRACT 3 YEAR SERVICE FEE	\$ 10,941.78	Single source		1
6/20/19	Q1	36400	WATS INTERNATIONAL INC.	BUS GARAGE SHELVEING AND INSTALLATION	\$ 6,545.30	OGS	MBE	1
6/24/19	Q1	36401	2MELICO CONTRACTING INC	REPAIR SERVICES FOR GATE AND FENCE AT AVAC FACILITY	\$ 12,000.00	Competitive Pricing		2
6/26/19	Q1	36403	BRACCI FENCE & IRONWORKS, INC.	REPLACEMENT OF GATE FOR MOTORPOOL	\$ 25,147.00	Single source		1
				Total:	\$ 2,415,870.68			
			CHANGE ORDERS/ TASK ORDERS					
4/1/19	Q1	17-33232 B	THE LAWRENCE GROUP	MOTORGATE ASSESSMENT & GRAPHICS	\$ 102,627.00	Task Order		
5/13/19	Q1	36014	MILROSE CONSULTANTS, INC	BLACKWELL HOUSE INTERIOR RESTORATION & ACCESS RAMP Project	\$ 1,537.50	Change Order		
5/15/19	Q1	27836	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	SOUTHPOINT OPEN SPACE SEAWALLS (CO# 11)	\$ 33,000.00	Change Order		
5/18/19	Q1	30147	ARCHITECTURE ENGINEERING GROUP	DESIGN OF MOTORGATE REPAIRS (TO# 4)	\$ 150,712.00	Task Order		
5/21/19	Q1	36315	CAMERON ENGINEERING & ASSOCIATES,LLP	SPORTSPARK DESIGN	\$ 118,925.00	Task Order		
5/22/19	Q1	34964	RAL-BAR ELECTRIC INC	ON-CALL ELECTRICIAN	\$ 149,602.50	Task Order		
6/28/19	Q1	14-30147	ARCHITECTURE ENGINEERING GROUP	DESIGN OF MOTORGATE REPAIRS (TO# 5)	\$ 189,612.00	Task Order		
				Subtotal (Quarter 1)	3,161,886.68			
7/8/19	Q2	36435	DEVO & ASSOCIATES, LLC	Parkfolio Airtime P&D FOR THE YEAR - JUNE2019 TO JUNE 2020	\$ 13,000.00	Sole Source		1
7/9/19	Q2	36448	BRACCI FENCE & IRONWORKS, INC.	Replace broken fence at Sportspark outdoor basket ball court.	\$ 13,824.00	Competitive Pricing		3
7/9/19	Q2	36450	SEWA CONSTRUCTION CORP	Remove and replace broken chain link fence around entire Blackwell children playground	\$ 9,890.99	Competitive Pricing		3
7/12/19	Q2	36460	MJH ENERGY CONSULTING Inc.	Repair broken sewer lines at Sportspark	\$ 22,440.00	Competitive Pricing		3
7/19/19	Q2	36472	INFINITY CONTRACTING SERVICES, CORP	To provide portable AC unit for Sportspark office and open areas.	\$ 76,375.00	Competitive Pricing		3
7/19/19	Q2	36475	STRUCTURAL PRESERVATION SYSTEMS LLC	Tram Hatch Replacement	\$ 38,375.00	Competitive Pricing		3
7/22/19	Q2	36481	DELL MARKETING L.P c/o DELL USA L.P (PA)	Dell Laptops and Accessories for all RIOC Telecommuting staff	\$ 17,106.25	OGS		1
7/23/19	Q2	36487	HIGH TOUCH LLC	Tram's Manhattan side Roll Up gate Repairs	\$ 5,352.00	Single source		1
7/26/19	Q2	36500	SHI INTERNATIONAL Corp.	AutoCAD-New Multi-user 3-Year Subscription for Capital Planning and Projects Department	\$ 14,158.30	OGS		1
8/1/19	Q2	36508	CIVICPLUS	Civic Plus Annual Service Fee Payment 2019-20	\$ 8,000.00	Single source		1
8/1/19	Q2	36509	EVERBRIDGE, INC.	Everbridge Notification System Renewal- One Year Payment for 2019	\$ 10,050.00	Single source		1
8/1/19	Q2	36511	UNITED RENTALS (NORTH AMERICA) INC.	Solar Traffic Message Board w/ 3 Lines of Text	\$ 31,640.00	Competitive Pricing		3
8/1/19	Q2	36512	SHI INTERNATIONAL Corp.	VMWare License and Service Renewal 2019 - 2020	\$ 5,721.00	OGS		2
8/1/19	Q2	36513	ROSEMAR CONTRACTING INC.	Main Street Crosswalks Re-painting	\$ 64,763.00	Single source		1
8/1/19	Q2	36518	SAFE TECH USA, LTD	543 Main Street Good Shepherd Chapel- RIOC Annual Fire Alarm Monitoring Service	\$ 5,700.00	Preferred source		1
8/2/19	Q2	36523	HIGH TOUCH LLC	Warehouse Roll up gate Replacement	\$ 5,010.00	Competitive Pricing		3
8/14/19	Q2	36542	GRAINGER	Safety Barriers for the East Promenade	\$ 5,391.79	OGS		1
8/19/19	Q2	36554	STRUCTURAL PRESERVATION SYSTEMS LLC	Motorgate Parking Garage Repairs Replacing Contract 18-35404	\$ 16,464,613.00	Competitive Pricing		3
8/19/19	Q2	36555	AIR & POWER TRANSMISSION INC	AVAC - Cylinders, Houses & Valves Purchase (see attache for more info)	\$ 8,872.04	Single source		1
8/19/19	Q2	36556	SHI INTERNATIONAL Corp.	Adobe Creative Cloud and Acrobat Pro DC Subscription Renewal for IT, CPP, CA, Legal, Permits and PIO	\$ 6,443.44	OGS		2
8/21/19	Q2	36565	ROSEMAR CONTRACTING INC.	Main Street Re-painting of Yellow Lines, Stop Bars, Arrows, and Letters	\$ 59,675.00	Single source		1

Roosevelt Island Operating Corporation
Procurement Contracts 4/1/19- 12/31/19

Award Date	Q	PO #	Vendor Name	Description	Amount	Selection Process	MWBE/SDVOB	# of quotes
8/21/19	Q2	36567	NEW YORK PLUMBING AND HEATING COOLING CORP.	591 Main St. - Jet lines in Manhole	\$ 8,048.98	Single source		1
8/26/19	Q2	36577	CITY STORE GATES MFG. CORP.	AVAC - East & West Overhead Gates Repairs	\$ 10,545.00	Single source		1
8/26/19	Q2	36578	SEWA CONSTRUCTION CORP	Cat House fencing	\$ 6,776.00	Competitive Pricing	MBE	2
9/5/19	Q2	36590	IMPACT- ADMIT COMPUTER SERVICES	IMPACTRMS Annual Maintenance Fee	\$ 5,306.00	Sole Source		1
9/17/19	Q2	36626	GRAINGER	Warehouse Organization Project	\$ 22,400.00	OGS		1
9/17/19	Q2	36629	J & V LOCKS AND DOORS INC.	Key Project - Supply & Installation of Doors, Frames, ect.	\$ 46,812.00	Competitive Pricing		3
9/17/19	Q2	36635	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	Langan will provide Tram Elevator Pile Construction Admin Services.	\$ 40,610.00	Preferred source		1
9/19/19	Q2	36643	CARTER LEDYARD & MILBURN LLP	Legal Services	\$ 17,260.29	Competitive Pricing		1
9/23/19	Q2	36645	TRAFFIC LOGIX CORPORATION	Solar speed Radar - Effectively Reduce Traffic Speeds, Protecting Pedestrians & Drivers.	\$ 13,406.00	Competitive Pricing		3
9/26/19	Q2	36655	SEWA CONSTRUCTION CORP	Motor-gate Entrance Doors Replacement	\$ 8,200.00	Competitive Pricing	MBE	1
			CHANGE ORDERS/ TASK ORDERS					
	Q2							
	Q2							
Subtotal (Quarter 2)					17,065,765.08			
10/4/19	Q3	36686	HIGH POINT FURNITURE INDUSTRIES, INC.	Furniture Modular Seating for Youth Center_Renovation Project	\$ 22,815.76	OGS		1
10/4/19	Q3	36687	SMITH SYSTEM MFG. CO.	Furniture Table Seating for Youth Center_Renovation Project	\$ 6,681.70	OGS		1
10/4/19	Q3	36688	NATIONAL OFFICE FURNITURE, INC	Furniture Flex Lounge Seating for Youth Center_Renovation Project	\$ 46,380.47	OGS		1
10/8/19	Q3	36692	ADMIRAL ELEVATOR CORP	Youth Center Renovation-Admiral Elevator Repair Work	\$ 6,300.00	Preferred source		1
10/8/19	Q3	36693	STEELCASE, INC.	YC Furniture- Credenza and Add'l Cubbies	\$ 9,282.80	OGS		1
10/15/19	Q3	36705	A ARDVARK AMUSEMENTS INC.	Halloween Extravaganza 2019 Aardvark Amusements	\$ 5,997.50	Competitive Pricing		3
10/18/19	Q3	36707	RAL-BAR ELECTRIC, INC	Sports Park exterior lighting North walkway	\$ 19,727.50	Single source		1
10/18/19	Q3	36711	WALDNER'S BUSINESS ENVIRONMENTS, INC.	Youth Center Renovation Project Labor Work- Delivery and Installation for YC Furniture	\$ 11,110.00	OGS		1
10/21/19	Q3	36720	ROUND STAR NY.LLC/SuperSoccerStars	Super Soccer Stars Coaching Services for the Fall Youth Soccer Program 2019	\$ 22,320.00	Single source		1
10/22/19	Q3	36722	ROOSEVELT ISLAND CLEANERS INC	Uniform Cleaning-Sept 2019	\$ 5,642.00	Preferred source		1
10/29/19	Q3	36737	MJH ENERGY CONSULTING INC.	Additional Work On Sportspark Storm Drains	\$ 34,267.81	Single source		1
10/29/19	Q3	36738	TOTAL CONSTRUCTION CORP	Provide and Install Condensing Unit For Cys Office	\$ 25,000.00	Competitive Pricing		3
10/29/19	Q3	36739	U.ARIAS CORPORATION	West Cherry Tree Installation (15 Removed/20 Installed)	\$ 35,521.31	Single source	MBE	1
11/13/19	Q3	36243	APPLE RESTORATION AND WATERPROOFING INC	Blackwell House Exterior	\$ 211,300.00	Construction RFP		2
11/18/19	Q3	36777	U.ARIAS CORPORATION	Tennis Tree Removal & sidewalk repair	\$ 11,054.73	Single source	MBE	1
11/19/19	Q3	36778	HIGH TOUCH LLC	Trams's Manhattan side roll up gate repair	\$ 5,352.00	Single source		1
11/22/19	Q3	36787	MOBILE STAGE NETWORK	Mobile Stage,sound & Lighting services for 2019 Tree Lighting Ceremony	\$ 5,750.00	Competitive Pricing		3
12/2/19	Q3	36797	GLOBAL FUELING SYSTEMS Inc.(Henrich)	Replacement Manholes for Gasoline & Diesel tanks	\$ 22,204.47	Sole Source		1
12/17/19	Q3	36423	STANTEC CONSULTING Services Inc.	RFP-19#36423 - Partial Reconstruction & Expansion of Lighthouse Park	\$ 1,052,240.00	Construction RFP		20
12/18/19	Q3	36836	DEVO & ASSOCIATES, LLC	4G Modem Kit with Antenna,new software,SIM Installment/3G Card/New Supplies	\$ 12,119.73	Sole Source		1
12/23/19	Q3	36839	LED SOLUTIONS	Removal of Temp. lights at firefighters field	\$ 31,000.00	Single source	SDVOB	2
12/27/19	Q3	36845	JACKSON LEWIS, P.C.	Outside Counsel Service	\$ 33,752.00	Services related to prior RFP/PO		1
			CHANGE ORDERS/ TASK ORDERS					
10/21/19	Q3	36315	CAMERON ENGINEERING & ASSOCIATES,LLP	SPORTSPARK DESIGN	\$ 1,000,000.00	Design Task Order		
10/28/19	Q3	27836	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	CHANGE ORDER# 012	\$ 53,250.00	Change Order		
10/29/19	Q3	35944	The LandTek Group	CHANGE ORDER# 004-Octagon Field	\$ 1,556.00	Change Order		
10/29/19	Q3	35944	The LandTek Group	CHANGE ORDER# 003-Octagon Field	\$ 2,800.00	Change Order		
10/29/19	Q3	35944	The LandTek Group	CHANGE ORDER# 002-Octagon Field	\$ 2,055.46	Change Order		
10/28/19	Q3	36554	Structural Preservation System LLC	CHANGE ORDER# 004-Motor gate	\$ 111,834.00	Change Order		
10/28/19	Q3	36554	Structural Preservation System LLC	CHANGE ORDER# 002-Motor gate	\$ 272,723.61	Change Order		
Subtotal (Quarter 3)					3,080,038.85			
Total for all Contracts					23,307,690.61			

		Number of Contracts	Q1 Summary	Amount	% by Dollar
Q1		36		<\$50,000.00	18.07%
Q1		7		>\$49,999.99	81.93%
		43		Total Q1	100.00%
Q1		3		MBE	2.88%
Q1		4		WBE	59.63%
Q1		0		SDVOB	0.00%
		7		Total Q1 MWBE/SDVOB	62.51%
		Number of Contracts	Q2 Summary	Amount	% by Dollar
Q2		27		<\$50,000.00	2.35%
Q2		4		>\$49,999.99	97.65%
		31		Total Q2	100.00%
Q2		2		MBE	0.09%
Q2		0		WBE	0.00%

Award Date	Q	PO #	Vendor Name	Description	Amount	Selection Process	MWBE/SDVOB	# of quotes
	Q2		0		SDVOB	-	0.00%	
			2		Total Q2 MWBE/SDVOB	14,976.00	0.09%	
			Number of Contracts	Q3 Summary	Amount	% by Dollar		
	Q3		23		<\$50,000.00	378,691.24	0.12295015	
	Q3		6		>\$49,999.99	2,701,347.61	87.70%	
			29		Total Q3	3,080,038.85	100.00%	
	Q3		2		MBE	46,576.04	1.51%	
	Q3		0		WBE	-	0.00%	
	Q3		1		SDVOB	31,000.00	1.01%	
			3		Total Q3 MWBE/SDVOB	77,576.04	2.52%	
				Total for all contracts		23,307,690.61		