

Roosevelt Island Operating Corporation					
Procurement Contracts					
4/1/16 to 9/30/16					
Award Date	Vendors	Description	PO #	Amount	Comments
			Total Contract >\$50,000	\$ 1,303,118.02	
Minority Contract					
1st QT 04/01/16 to 6/30/16					
06/25/15	JFA INSURANCE BROKERAGE	ANNUAL INSURANCE PREMIUM	32126	\$ 1,549,038.00	5 Bids Received
04/26/16	UARIAS CORPORATION	LANDSCAPING SERVICES	32295	\$ 123,012.00	Continuation Of Existing Services
06/10/16	DERIVE TECHNOLOGIES	INSTALL CAMERAS AT PUBLIC SAFETY DEPT	32374	\$ 8,109.42	Continuation of Existing Services
			1st Quarter Minority Contract Sub Total	\$ 1,680,159.42	
2nd QT 7/1/16 to 9/30/16					
07/13/16	RJ GREEN CONSTRUCTION CORP	SPORTS PARK ROOF AND FAÇADE REPAIRS	32222	\$ 3,552,786.00	7 Bids Received
07/11/16	MAJOR SYTEMS MECHANICAL COPR	SPORTS PARK BOILER INSTALLATION AND HEATING IMPROVEMENTS	32221	\$ 1,227,000.00	6 Bids Received
08/16/16	DYNAMIC PEST CONTROL	PEST CONTROL & EXTERMINATING SERVICES	32649	\$ 5,004.00	6 Bids Received
08/23/16	DERIVE TECHNOLOGIES	NETWORK INFRASTRUCTURE UPGRADE PSD SWITCHES	32688	\$ 18,095.70	Continuation of Existing Services
09/07/16	DERIVE TECHNOLOGIES	MOTORGATE CAMERA REPLACEMENT	32742	\$ 5,896.82	Continuation of Existing Services
09/02/16	SINGH LANDSCAPING & LAWNSPRINKLER CORP	GOOD SHEPHERD SCULPTURE BASE INSTALLATION	32730	\$ 21,500.00	3 Bids received
09/07/16	PHILIBERT ENGINEERING PC	RI TRAM STATION ROOF & STAIRCASE SPECIAL INSPECTION	32743	\$ 9,000.00	1 Bid received
			2nd Quarter Minority Contract Sub Total	\$ 4,779,786.00	
			Total Minority Contract Amount	\$ 6,459,945.42	
			Total Contract Amount	\$ 8,417,659.60	

Summary List of Contracts from 4/1/2016 to 6/30/2016 (1st Quarter)			
	Number of Contracts	Contract Amount	
≥\$5,000 to <\$49,999	26	\$372,845	% By Dollar 11.33%
>\$50,000	4	\$1,238,923	37.64%
Minority Contract	3	\$1,680,159	51.04%
Total	33	\$3,291,927	100.00%

Summary List of Contracts from 7/1/2016 to 9/30/2016 (2nd Quarter)			
	Number of Contracts	Contract Amount	
≥\$5,000 to <\$49,999	18	\$281,752	% By Dollar \$ 0.05
>\$50,000	1	\$64,195	\$ 0.01
Minority Contract	7	\$4,779,786	\$ 0.93
Total	26	\$5,125,733	\$ 1.00

Total Summary List of Contracts from 4/1/2016 to 9/30/2016			
	Number of Contracts	Contract Amount	
≥\$5,000 to <\$49,999	44	\$654,596	% By Dollar 7.78%
>\$50,000	5	\$1,303,118	15.48%
Minority Contract	10	\$6,459,945	76.74%
Total	59	\$8,417,660	100.00%