



All Open Contracts as of 10/31/2008

Sorted by Department, Vendor, Expiration Date, Contract #

Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current Original	Current FY Life thru	# of PFY Amend	Current FY Life thru	LTD Withheld LTD Paid Current Balance	
COMMUNITY RELATIONS								
1 George Arzt Communication Public Relations Consulting Services	Open 6.84 M	C07-1782 6/ 1/07 - 5/31/09 Competitive	168,000 168,000	0 0	0 0	78,000 32,500 110,500	0 0 0	57,500
2 R K Software, Inc. BPCA WebMaster	Open 18.58	C08-1872 5/31/08 - 5/30/10 Competitive	20,000 20,000	0 0	0 0	3,132 0 3,132	0 0 0	16,868
3 River Terrace Associates Solaire Apartment Lease/Rental (2 Years)	Open 2.97	O06-1587 4/ 1/07 - 1/31/09 Non Competitive	169,022 111,562	57,460 57,460	1 1	57,350 102,423 159,773	0 0 0	9,249
TOTALS FOR COMMUNITY RELATIONS:			357,022 299,562	57,460 57,460	1	138,482 134,923 273,404	0 0 0	83,618



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CONSTRUCTION								
1 A. Esteban & Company Reprographic Printing Services For BPCA	Open 13.77 M	C07-1841 12/17/07 - 1/1/10 Competitive	200,000 200,000	0 0	0	3,991 0 3,991	0 0 0	196,009
2 A. Ottavino Corporation Teardrop Park So. - Stonework - Gen'l Contracting	Open 1.97	P06-1650 1/29/07 - 12/31/08 Non Competitive	1,085,000 1,085,000	0 0	0	459,000 0 459,000	51,000 0 51,000	575,000
3 American Chain Link & Construction, Inc. South Neighborhood- Hoop Rails Installation General Contractor	Open 1.94	P08-1885 6/25/08 - 12/30/08 Competitive	170,000 170,000	0 0	0	83,250 0 83,250	9,250 0 9,250	77,500
4 Angelakis Construction Corp. South Cove Crown Metal Restoration In litigation ao 10/31/08	Open ** Expired **	P05-1564 9/14/05 - 3/21/06 Competitive	871,700 784,000	0 87,700	5	0 786,200 786,200	85,500 50,606 34,894	0
5 Applied Projects Company (APC), Inc. Warren Street Trash Compactor Relocation General Contractor	Open 1.97	P07-1824 7/25/07 - 12/31/08 Competitive	778,769 773,000	5,769 0	2	727,975 0 727,975	37,525 18,388 19,138	13,269
6 Applied Water Management New York, LLC Teardrop Park - Reverse Osmosis System Operator pending time amendment ao 10/31/08	Open ** Expired **	C05-1535 8/26/05 - 12/1/07 Competitive	54,400 27,200	0 27,200	1	0 17,766 17,766	0 0 0	36,634
7 Atkinson Koven Feinberg Engineers, LLP Data Room Upgrade & Security Installation pending work dispute ao 10/31/08	Open 1.97	C07-1663 3/ 2/07 - 12/31/08 Non Competitive	30,000 30,000	0 0	2	7,515 22,485 30,000	0 0 0	0
8 Baker Engineering NY, Inc. On-Call Owner Representative Services General Eng pending work dispute ao 10/31/08	Open ** Expired **	C04-1460 6/17/04 - 5/31/05 Competitive	200,000 200,000	0 0	0	0 52,804 52,804	0 0 0	147,196
9 Baker Engineering NY, Inc. Elect. Design/constr mgmt/18a-b/19a pending work dispute ao 10/31/08	Open ** Expired **	C01-1234 7/12/01 - 12/31/05 Competitive	338,384 268,985	0 69,399	3	0 147,477 147,477	0 0 0	190,907
10 Battery Place Green, LLC Site 3 Parks Headquarters - Battery Park City Portion of BPC Site 3 Lease	Open 713.81	O07-1660 8/17/06 - 6/1/69 Competitive	7,895,362 7,500,000	69,461 325,901	5	5,363,618 2,517,990 7,881,608	0 0 0	13,754
11 Brickens Construction, Inc. Site 3- BPCPC Maintenance Facility Millwork	Open 1.97	P08-1892 8/ 4/08 - 12/31/08 Competitive	584,298 584,298	0 0	0	0 0 0	0 0 0	584,298
12 Brickens Construction, Inc. Site 3 BPCPC Maintenance Facility Work - General Construcion Work	Open 3.87	P07-1818 7/24/07 - 2/28/09 Competitive	5,046,100 4,948,591	97,509 0	7	1,806,809 0 1,806,809	200,757 0 200,757	3,038,534



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Contractor Name	Status	Contract#	Current	Current FY	Current FY	LTD Withheld	Contract
Purpose of Contract	Mos to Expire	Start/Expiration Date	Original	Life thru PFY	# of	Life thru PFY	LTD Paid
	MWBE	Competitive/Non-Comp		Life to Date	Amend	Life to Date	Current Balance
							Balance
13 Brickens Construction, Inc.	Open	P07-1827		139,600	1	244,463	27,163
Teardrop Park South General Construction - General Contractor	8.81	8/ 1/07 - 7/31/09	3,266,600	0		0	0
		Competitive	3,127,000	139,600		244,463	27,163
14 Certified Site Safety, Inc.	Open	P08-1886		0	0	146,188	0
Goldman Sachs Headquarters Safety Inspector	1.97	6/ 9/08 - 12/31/08	242,500	0		0	0
	M	Competitive	242,500	0		146,188	0
15 Community Electric Inc.	Open	P07-1831		0	0	270,110	30,012
North Resi Neighbor Elect Ser. Reloc. ball field pending time amendment ao 10/31/08	** Expired **	9/14/07 - 11/27/07	361,772	0		0	0
		Competitive	361,772	0		270,110	30,012
16 Community Electric Inc.	Open	P07-1658		0	1	130,140	21,560
Site 23/24 Ballfield Flipping Electrical Contracto pending retainage pymt ao 10/31/08	** Expired **	1/30/07 - 2/28/08	215,600	0		63,900	0
		Competitive	215,600	0		194,040	21,560
17 Cook & Fox Architects, LLP	Open	C04-1442		0	3	0	0
BPCA - Green Guidelines Work pending time amendment ao 10/31/08	** Expired **	9/11/03 - 12/31/07	240,000	45,000		223,037	0
		Non Competitive	195,000	45,000		223,037	0
18 Cook & Fox Architects, LLP	Open	C08-1897		0	0	0	0
Environmental Guidelines for Existing Residential	13.74	9/ 2/08 - 12/31/09	243,511	0		0	0
		Competitive	243,511	0		0	0
19 Costas Kondylis & Partners, PPL- Architects	Open	C07-1833		0	0	28,828	0
Relocation of Trash Compactor Design documentatio	1.97	5/ 2/07 - 12/31/08	30,000	0		0	0
		Non Competitive	30,000	0		28,828	0
20 Crescent Contracting Corp.	Open	P07-1815		32,216	3	2,659,494	295,499
Site 3 BPCPC Maintenance Facility Heating, Ventilation & Air Conditioning (HVAC)	3.87	7/24/08 - 2/28/09	4,360,216	0		0	0
		Competitive	4,328,000	32,216		2,659,494	295,499
21 Cutsogeorge, Tooman & Allen Architects	Open	C06-1638		0	2	75,595	0
Consultant the Wagner Park Phase II pending time amendment ao 10/31/08	** Expired **	8/25/06 - 5/31/08	189,272	45,622		107,722	0
		Competitive	143,650	45,622		183,318	0
22 Deborah Bradley Construction Company	Open	P08-1896		0	0	0	0
Monsignor John Kowsky Plaza	2.97	9/15/08 - 1/31/09	389,000	0		0	0
	W	Competitive	389,000	0		0	0
23 Donachie, Fenton & Associates, Inc	Open	P08-1884		0	0	67,411	7,490
Site 3 BPCPC Maintenance Facility Warehouse Management Systems	19.58	6/23/08 - 6/30/10	207,995	0		0	0
	M	Competitive	207,995	0		67,411	7,490
24 D'Onofrio General Contractors Corp.	Open	P06-1611		0	9	296,162	75,332
Tribeca Bridge Rehabilitation & Upgrades pending time amendment ao 10/31/08	** Expired **	5/17/06 - 12/31/07	1,472,334	113,584		999,179	75,332
		Competitive	1,358,750	113,584		1,295,341	0
25 D'Onofrio General Contractors Corp.	Open	P07-1837		0	0	2,905,816	322,868



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Purpose of Contract	Mos to Expire	Start/Expiration Date	Original	Life thru PFY	# of	Life thru PFY	LTD Paid
Contractor Work	MWBE	Competitive/Non-Comp		Life to Date	Amend	Life to Date	Current Balance
							Balance
Esplanade Pile Repair & Protection Marine	7.84	11/16/07 - 7/1/09	7,673,000	0		0	0
		Competitive	7,673,000	0		2,905,816	4,444,316
26 D'Onofrio General Contractors Corp.	Open	P08-1882		0	0	398,674	44,297
	13.74	8/ 4/08 - 12/31/09	785,000	0		0	0
Pier A-Pile Remediation General Contractor		Competitive	785,000	0		398,674	44,297
							342,029
27 Edwards & Kelcey Engineers	Open	C06-1586		0	3	13,056	0
On-Call Owner Representative Engineering Services	1.97	12/28/05 - 12/31/08	230,000	30,000		203,408	0
		Competitive	200,000	30,000		216,463	0
							13,537
28 Edwards & Kelcey Engineers	Open	C07-1796		0	1	57,497	0
Relocation of Trash Compactor/Container	1.97	5/18/07 - 12/31/08	95,000	0		0	0
Engineering Services - Consultant		Competitive	95,000	0		57,497	0
							37,503
29 Genesys Engineering P.C.	Open	C05-1576		0	1	20,055	0
Commissioning Authority for Site 3 BPCPC Facility	1.10	12/ 5/05 - 12/4/08	56,311	0		26,441	0
		Competitive	56,311	0		46,496	0
							9,815
30 Genesys Engineering P.C.	Open	C06-1636		0	0	0	0
Comm.Autho.site 23/24	13.74	9/ 1/06 - 12/31/09	76,975	0		5,404	0
		Competitive	76,975	0		5,404	0
							71,571
31 Hellman Electric Corporation	Open	P07-1669		34,956	5	228,168	77,293
Port Authority Ferry Terminal Upland Utility	1.94	3/26/07 - 12/30/08	869,430	69,904		467,469	0
time extension pending as of 10/31/07		Competitive	764,570	104,860		695,637	77,293
							96,500
32 HLW International, LLP	Open	C07-1784		0	0	12,191	0
South Bridge Extension - Drawings & Specifications	5.84	4/13/07 - 4/30/09	216,220	0		7,417	0
Consultant Services		Non Competitive	216,220	0		19,608	0
							196,612
33 Hudson Meridian Construction Group	Open	C04-1434		0	2	0	0
Owner's Representative & Inspection Services	** Expired **	5/ 3/04 - 8/5/07	383,317	34,845		380,559	0
pending time amendment ao 10/31/08		Competitive	348,472	34,845		380,559	0
							2,758
34 Hudson Meridian Construction Group	Open	C05-1581		19,465	2	114,083	0
Owners Rep & Inspect Svcs 2006 ParkProjects	** Expired **	12/ 1/05 - 6/30/08	442,478	0		276,919	0
pending time amendment ao 10/31/08		Competitive	423,013	19,465		391,003	0
							51,475
35 Hugh O'Kane Electric Company	Open	P08-1858		0	0	390,353	43,373
To Perform the Site 26 and Ball Field electric Svc	** Expired **	3/20/08 - 6/30/08	543,725	0		0	0
pending time amendment ao 10/31/08		Competitive	543,725	0		390,353	43,373
							110,000
36 Kelco Landscaping, Inc.	Open	P07-1652		0	1	0	18,830
Site 23/24 Ballfield Flipping - General Site	1.97	1/30/07 - 12/31/08	294,767	0		169,471	0
		Competitive	294,767	0		169,471	18,830
							106,466
37 Kelco Landscaping, Inc.	Open	P08-1859		0	1	83,446	0
	13.23	3/29/08 - 12/15/09	83,446	0		0	0



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Site 2 B-Demolition Work		Competitive	83,446	0		83,446	0	0
38 KS Engineers, P.C	Open	C08-1895		0	0	0	0	
	9.87	9/ 2/08 - 9/2/09	200,000	0		0	0	
On-Call Engineering Services	M	Competitive	200,000	0		0	0	200,000
39 Lafata-Corallo Plumbing & Heating, Inc.	Open	P07-1816		3,259	2	345,778	38,420	
Site 3 BPCPC Maintenance Facility Plumbing Work	3.87	7/19/07 - 2/28/09	572,259	0		0	0	
		Competitive	569,000	3,259		345,778	38,420	188,061
40 Langan Engineering & Environmental Services, P.C	Open	C07-1839		0	0	69,841	0	
	0.48	12/10/07 - 11/15/08	123,000	0		0	0	
Pier A Engineering Services Work Consultant Servic		Competitive	123,000	0		69,841	0	53,159
41 Liro Group, The	Open	C02-1308		89,175	7	36,627	0	
Museum of Jewish Heritage Park reconstruction	1.97	7/25/02 - 12/31/08	1,447,209	1,122,936		1,357,996	0	
Park Project on Site 14/ 14B		Competitive	235,098	1,212,111		1,394,623	0	52,586
42 Liro Group, The	Open	C05-1512		0	3	107,252	0	
Teardrop Park South - Contract Management Services	1.97	3/30/05 - 12/31/08	645,265	179,155		376,315	0	
		Competitive	466,110	179,155		483,567	0	161,698
43 Liro Group, The	Open	C07-1809		0	1	155,155	0	
On-Call Construction Management Services	8.29	7/16/07 - 7/15/09	200,000	0		20,975	0	
		Competitive	200,000	0		176,130	0	23,870
44 Liro Group, The	Open	C06-1637		0	2	60,472	0	
Site 23/24Community/Ctr. Ballfield-Maint. Facility	9.81	8/29/06 - 8/31/09	867,176	92,480		258,263	0	
		Competitive	774,696	92,480		318,734	0	548,442
45 McLaren Engineering Group	Open	P08-1862		0	0	0	0	
	0.03	4/23/08 - 11/1/08	132,930	0		0	0	
Remediation & Construction Management Services		Competitive	132,930	0		0	0	132,930
46 McLaren Engineering Group	Open	C04-1483		0	3	238,003	0	
Piles Remediation Engineering & Inspection	13.74	4/ 6/05 - 12/31/09	808,725	55,000		378,433	0	
		Competitive	753,725	55,000		616,436	0	192,289
47 Mercy Corps.	Open	P06-1622		0	0	0	0	
Interior Fit Out Costs	1.06	3/27/06 - 12/3/08	1,250,000	0		0	0	
World Hunger Education Center		Non Competitive	1,250,000	0		0	0	1,250,000
48 Metrotech Contracting Corp.	Open	P05-1501		8,713	15	0	454,031	
North End Avenue Islands Improvements	** Expired **	1/18/05 - 5/31/07	5,491,814	187,208		4,819,601	216,883	
In litigation ao 10/31/08		Competitive	5,295,892	195,922		4,819,601	237,148	218,181
49 Metrotech Contracting Corp.	Open	P04-1496		0	4	369,477	122,018	
Site 14/14B MJH Glass Benches Installation	** Expired **	2/15/05 - 12/31/07	1,270,183	49,183		728,688	0	



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			1,221,000	49,183	1,098,165	122,018	50,000
50 Metrotech Contracting Corp.	Open	P03-1406		0 11	114,857	359,373	
Wagner Park Ext. Site 14/14B-MJH Gen'l Contracting	** Expired **	12/18/03 - 12/31/07	5,165,134	172,749	4,671,930	359,373	
In litigation ao 10/31/08		Competitive	4,992,385	172,749	4,786,787	0	18,974
51 Metrotech Contracting Corp.	Open	P07-1659		0 1	0	8,667	
Site 23/24 Ballfield Flipping Plumbing Work	1.94	2/ 2/07 - 12/30/08	227,324	0	164,664	0	
In litigation ao 10/31/08		Competitive	227,324	0	164,664	8,667	53,993
52 Mueser Rutledge	Open	C07-1792		0 1	19,921	0	
Design & Engineering - North Cove Marina Perimeter	13.74	6/ 8/07 - 12/31/09	202,500	0	5,150	0	
		Non Competitive	202,500	0	25,071	0	177,429
53 Munoz Engineering, P.C.	Open	C05-1566		0 2	68,147	0	
Engineering & C.M. Services, Sts.16/17,23/24 & 26	1.97	10/12/05 - 12/31/08	332,440	0	185,773	0	
Utility Installations-N. Residential Neighborhood	M	Competitive	332,440	0	253,920	0	78,520
54 New York Construction Associates, LLC	Open	P07-1823		23,399 3	326,363	36,263	
24th Floor Server Room Upgrade & Security	1.97	8/28/07 - 12/31/08	374,399	0	0	0	
Installation Design - General Contracting	M	Competitive	351,000	23,399	326,363	36,263	11,773
55 North End Avenue Associates, LLC	Open	P04-1497		0 0	0	0	
Site 18B Heliostat Design	** Expired **	2/28/05 - 12/31/06	77,500	0	19,811	0	
pending time amendment ao 10/31/08		Competitive	77,500	0	19,811	0	57,689
56 North End Avenue Associates, LLC	Open	P05-1510		0 1	0	0	
Site 18B BPCPC - Construction of a Facility	** Expired **	4/26/05 - 6/1/07	958,885	0	666,419	0	
pending time amendment ao 10/31/08		Non Competitive	958,885	0	666,419	0	292,466
57 Padilla Construction Services Inc.	Open	P07-1842		0 0	364,950	40,550	
Rockefeller Park Playground Renovation Work	** Expired **	12/14/07 - 6/20/08	485,200	0	0	0	
pending time amendment ao 10/31/08		Competitive	485,200	0	364,950	40,550	79,700
58 Phb Catalyst Group	Open	C08-1881		0 0	33,303	0	
	30.68	6/ 5/08 - 6/9/11	349,376	0	0	0	
Pier A Owner's Representative Consultant		Competitive	349,376	0	33,303	0	316,073
59 Professional Pavers Corp.	Open	P08-1887		0 0	0	0	
Reconstruction of Albany Street Cul-de-Sac	1.97	7/ 5/08 - 12/31/08	185,000	0	0	0	
	M	Competitive	185,000	0	0	0	185,000
60 Raymond of New Jersey, LLC	Open	P06-1647		0 0	381,651	8,564	
Material Handling, Installation and Testing Equip- ment for the Site 3 BPCPC Supply Facility	12.42	11/21/06 - 11/20/09	438,215	0	0	8,564	
		Competitive	438,215	0	381,651	0	48,000
61 RMD Holdings, Ltd. DBA Nationwide Fence & Supply Co.	Open	P08-1850		0 0	0	0	
200 Rector Fencing Work	** Expired **	3/ 6/08 - 7/31/08	47,000	0	0	0	



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pending time amendment ao 10/31/08		Competitive	47,000	0	0	0	47,000
62 S&P Contractors, LLC	Open	P06-1605		0 1	0	9,245	
Signage Fabric.& Install.work For TDPark	** Expired **	4/16/06 - 6/30/07	111,500	0	83,201	0	
pending time amendment ao 10/31/08	M	Competitive	111,500	0	83,201	9,245	19,055
63 Sam Schwartz Engineering, PLLC	Open	C07-1825		0 0	30,525	0	
On-Call Traffic Engineering Services	** Expired **	8/13/07 - 7/31/08	200,000	0	0	0	
pending time amendment ao 10/31/08		Competitive	200,000	0	30,525	0	169,475
64 Site 16/17 Development LLC	Open	P07-1814		0 0	0	0	
Upland Utility Improvements Site 16/17 General	** Expired **	7/24/07 - 5/30/08	410,000	0	323,910	0	
pending time amendment ao 10/31/08		Non Competitive	410,000	0	323,910	0	86,090
65 Tectonic Engineering & Surveying Consultants	Open	C07-1666		0 1	5,246	0	
Asphalt & Granite Remediation Wofk - Consultant	** Expired **	3/15/07 - 5/31/08	69,883	0	52,461	0	
pending time amendment ao 10/31/08		Competitive	69,883	0	57,707	0	12,176
66 Tectonic Engineering & Surveying Consultants	Open	C06-1643		0 0	30,369	0	
Const. Mgr Svcs S Bridge Ext. & Rect. bridge retro	0.00	10/25/06 - 10/31/08	162,479	0	67,796	0	
pending time amendment ao 10/31/08		Competitive	162,479	0	98,165	0	64,314
67 Tectonic Engineering & Surveying Consultants	Open	C07-1810		0 1	113,285	0	
On-Call Owner's Representative Engineering Service	8.35	7/18/07 - 7/17/09	200,000	0	0	0	
		Competitive	200,000	0	113,285	0	86,715
68 Tectonic Engineering & Surveying Consultants	Open	C07-1811		19,000 1	1,198	0	
Rector Street Bridge Modificaiton Engineering Svc	8.77	7/23/07 - 7/30/09	219,000	0	180,235	0	
		Non Competitive	200,000	19,000	181,433	0	37,567
69 Thornton-Tomasetti Group, Inc.	Open	C06-1589		0 1	35,030	0	
South Bridge Extension - Engineering Services	** Expired **	2/ 9/06 - 9/30/08	257,580	32,580	199,960	0	
pending time amendment ao 10/31/08		Non Competitive	225,000	32,580	234,990	0	22,590
70 Tully Construction Co. Inc.	Open	P07-1836		0 0	157,680	17,520	
Rector Street Pedestrian Bridge Modification	** Expired **	10/26/07 - 7/31/08	450,000	0	0	0	
pending time amendment ao 10/31/08		Competitive	450,000	0	157,680	17,520	274,800
71 UNARCO Material Handling, Inc.	Open	P07-1799		0 0	0	0	
Site 3- BPCPC Maint Facility High Bay Storage Rack	0.00	5/21/07 - 10/31/08	326,295	0	0	0	
pending time amendment ao 10/31/08	M	Competitive	326,295	0	0	0	326,295
72 UNISYS Electric Inc.	Open	P07-1817		243,456 5	1,804,936	200,548	
Site 3 BPCPC Maintenance Facility Electric Work	3.87	7/24/07 - 2/28/09	3,363,456	0	0	0	
		Competitive	3,120,000	243,456	1,804,936	200,548	1,357,972
73 URS Corporation-New York	Open	C05-1575		18,940 4	243,461	0	
Site 3 BPCPC Facility - Owners Representative	1.97	3/ 1/05 - 12/31/08	737,666	369,263	369,618	0	



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Sorted by Department, Vendor, Expiration Date, Contract #

			Contract Value	Amendments		Payments	Retainage	
Contractor Name	Status	Contract#	Current	Current FY		Current FY	LTD Withheld	Contract
Purpose of Contract	Mos to Expire	Start/Expiration Date	Orginal	Life thru PFY	# of	Life thru PFY	LTD Paid	Balance
	MWBE	Competitive/Non-Comp		Life to Date	Amend	Life to Date	Current Balance	
Construction Management		Competitive	349,463	388,203		613,080	0	124,586
74 URS Corporation-New York	Open	P08-1873		0	0	39,108	0	
Owner's Representative & Inspection Services	18.61	5/12/08 - 5/31/10	518,039	0		0	0	
For 2008 Parks Projects		Competitive	518,039	0		39,108	0	478,931
75 West New York Restoration of CT.Inc.	Open	P07-1844		2,844	1	1,933,280	214,809	
To Perform the North Esplanade Waterproofing	1.97	12/17/07 - 12/31/08	2,258,844	0		0	0	
		Competitive	2,256,000	2,844		1,933,280	214,809	110,755
TOTALS FOR CONSTRUCTION:			71,358,758	807,762	131	23,679,803	2,857,755	
			67,441,286	3,109,709		21,406,849	729,145	
				3,917,471		45,086,652	2,128,611	23,414,351



All Open Contracts as of 10/31/2008

Sorted by Department, Vendor, Expiration Date, Contract #

Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current Original	Current FY Life thru	# of Amend	Current FY Life thru	LTD Withheld LTD Paid Current Balance	
FINANCE								
1 KPMG LLP	Open	C07-1774		0	0	164,255	0	
Public Accountant Services	16.65	4/ 1/07 - 3/31/10	503,630	0		80,265	0	
Accountant Services		Competitive	503,630	0		244,520	0	259,110
2 PFM Asset Management	Open	C05-1562		330,000	1	345,000	0	
Investment Advisor	10.26	9/15/05 - 9/14/09	1,320,000	0		668,713	0	
		Competitive	990,000	330,000		1,013,713	0	306,287
3 Public Resource Advisory Group	Open	C08-1890		0	0	0	0	
Financial Advisor	1.97	8/15/08 - 12/31/08	225,000	0		0	0	
Financial Advisor		Competitive	225,000	0		0	0	225,000
4 Redsoft Technologies, Inc.	Open	C05-1551		0	2	13,681	0	
Tracking System for Rent Defaults	** Expired **	10/ 1/05 - 9/30/08	51,500	37,000		21,533	0	
pending time amendment ao 10/31/08		Non Competitive	14,500	37,000		35,214	0	16,286
TOTALS FOR FINANCE:			2,100,130	37,000	3	522,936	0	
			1,733,130	367,000		1,293,447	0	806,683



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Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current Original	Current FY Life to Date	# of Amend	Current FY Life to Date	LTD Withheld LTD Paid Current Balance	
HUMAN RESOURCES								
1 Benefit Analysis, Inc. Flexible Benefit Plan COBRA Administration Services	Open 17.61	C08-2424 5/ 1/08 - 4/30/10 Competitive	7,800 7,800	0 0	0	2,100 2,100	0 0	5,700
2 CitiStorage, LLC Warehousing (Document Archiving)	Open 0.97	O04-1477 10/ 1/04 - 11/30/08 Competitive	100,000 100,000	0 0	2	31,922 70,462	0 0	29,538
3 CMA Consulting Electronic Timesheet Service-HRnet Product pending \$ amendment ao 10/31/08	Open 2.97	C07-1661 2/ 9/07 - 1/31/09 Non Competitive	48,371 24,109	24,262 24,262	1	24,262 48,371	0 0	0
4 De Lage Landen Financial Services (DLL) Copiers/Scanners-refer to contract O04-1454 Ricoh Business Systems	Open 8.52	O04-1465 9/22/04 - 7/22/09 Competitive	564,000 564,000	0 0	0	112,800 452,869	0 0	111,131
5 One Source/ISS Int'l Services Office Cleaning services	Open 13.74	O98-1072 1/ 1/98 - 12/31/09 Non Competitive	354,251 24,959	329,292 329,292	5	32,509 281,894	0 0	72,357
TOTALS FOR HUMAN RESOURCES:			1,074,422	24,262	8	203,593	0	218,725
			720,868	329,292		855,697	0	



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Sorted by Department, Vendor, Expiration Date, Contract #

				Contract Value	Amendments		Payments	Retainage		
Contractor Name	Status	Contract#		Current	Current FY		Current FY	LTD Withheld		Contract
Purpose of Contract	Mos to Expire	Start/Expiration Date		Original	Life thru PFY	# of	Life thru PFY	LTD Paid		Balance
	MWBE	Competitive/Non-Comp			Life to Date	Amend	Life to Date	Current Balance		
INTERNAL AUDIT										
1 Vargas & Ghigliotty, PC	Open	C08-1900			0	0	0	0		
Electrical Submetering Audit	22.55	6/23/08 - 9/30/10		27,200	0		0	0		
Electrical Submetering Audit	M	Competitive		27,200	0		0	0		27,200
TOTALS FOR INTERNAL AUDIT:					27,200	0	0	0	0	
					27,200	0	0	0	0	27,200



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Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current	Current FY	Current FY	LTD Withheld		
			Original	Life thru PFY Life to Date	# of Amend	Life thru PFY Life to Date	LTD Paid Current Balance	
LEGAL DEPARTMENT								
1 A. C. ADVISORY, INC. FINANCIAL ADVISOR FINANCIAL ADVISOR	Open 1.97	C08-1891 8/15/08 - 12/31/08 Competitive	60,000 60,000	0 0	0 0	0 0	0 0	60,000
2 AKRF, Inc. Environmental Consultants	Open 5.97	C07-1788 5/ 4/07 - 5/4/09 Competitive	75,000 75,000	0 0	1 0	950 0	0 0	74,050
3 Anderson Kill & Olick, P.C. Insurance coverage issues arising from the 9/11 CI pending \$ amendment ao 10/31/08	Open 2.97	C07-1847 12/21/07 - 1/31/09 Competitive	100,000 100,000	0 0	0 0	100,000 0	0 0	0
4 Armienti, DeBellis & Whiten, LLP Legal Services Personal injury	Open 2.97	C06-1634 9/ 1/06 - 1/31/09 Competitive	50,000 50,000	0 0	2 0	0 7,046	0 0	42,954
5 Brown Rudnick Berlack & Israels, LLP Legal Services-Percentage Rent Legal Services-Percentage Rent	Open 20.32	C07-1822 7/17/07 - 7/23/10 Competitive	500,000 500,000	0 0	0 0	36,156 45,566	0 0	418,278
6 Cambridge Integrated Svc Group, Inc. 3rd party claims administration	Open 2.97	C02-1292 12/31/00 - 1/31/09 Non Competitive	172,084 7,500	0 164,584	5 0	80,695 88,288	0 0	3,101
7 CB Richard Ellis, Inc. Real estate consultant-2003 bond issue	Open 2.97	C03-1353 5/ 7/03 - 1/31/09 Competitive	1,000,000 400,000	0 600,000	7 0	0 897,499	0 0	102,502
8 CB Richard Ellis, Inc. Real Estate Consulting Services Real IEstate Consulting Services	Open 13.74	CB-1889 8/31/08 - 12/31/09 Competitive	475,000 475,000	0 0	0 0	0 0	0 0	475,000
9 Claims Service Bureau of NY, Inc. Third Party Claims Administrator Third Party Claims Administrator	Open 2.97	C07-1772 8/23/07 - 1/31/09 Competitive	60,000 60,000	0 0	1 0	13,755 3,913	0 0	42,332
10 Crowell & Moring LLP Legal Services Related to % Rent Litigation Towers B & D	Open 2.97	C07-1771 3/22/07 - 1/31/09 Non Competitive	175,000 150,000	25,000 25,000	1 0	32,386 112,514	0 0	30,100
11 Crowell & Moring LLP Percentage Rent Lit. Tower A Percentage Rent Lit. Tower A	Open 20.32	C07-1821 7/17/07 - 7/23/10 Competitive	250,000 250,000	0 0	0 0	15,112 0	0 0	234,888
12 Donovan & Yee, LLP Legal service on Intellectual Property	Open 2.97 W	L01-1264 7/25/01 - 1/31/09 Competitive	200,000 200,000	0 0	9 0	1,175 59,129	0 0	139,696



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Contractor Name Purpose of Contract	Status Mos to Expire	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments	Payments	Retainage	Contract Balance
			Current Original	Current FY Life thru PFY # of Life to Date Amend	Current FY Life thru PFY Life to Date	LTD Withheld LTD Paid Current Balance	
13 Edwards & Kelcey Engineers Environmental Consultants	Open	C07-1793 5/22/07 - 5/21/09 Competitive	208,000 75,000	133,000 133,000	0 2 183,955 0 183,955	0 0 0	24,045
14 Hagedorn & Company Insurance Broker of Record	Open	C05-1570 11/ 1/05 - 1/31/09 Competitive	315,000 315,000	0 0	0 2 90,000 180,000 270,000	0 0 0	45,000
15 Harris Beach, PLLC Legal Services-Employment Litigation To provide legal counsel and render legal services	Open	C07-1846 12/21/07 - 1/31/09 Competitive	50,000 50,000	0 0	0 0 12,833 0 12,833	0 0 0	37,167
16 Hawkins, Delafield & Wood Hawkins, Delafield & Wood LLP Professional Services	Open	C07-1806 6/ 1/07 - 1/31/09 Competitive	150,000 150,000	0 0	0 1 5,832 18,360 24,192	0 0 0	125,808
17 Holland & Knight LLP. Pier A (Special Counsel for Historic Rehabilitatio Pier A	Open	C08-1893 8/ 5/08 - 8/4/09 Competitive	245,000 245,000	0 0	0 0 18,760 0 18,760	0 0 0	226,240
18 Holland & Knight, LLP To provide construction litigation matters	Open	L01-1265 8/13/01 - 1/31/09 Competitive	890,000 240,000	650,000 650,000	0 8 12,361 743,580 755,941	0 0 0	134,059
19 Holliday Fenoglio Fowler, L.P. Real Estate Advisory Services To provide real estate valuation and advisory ser	Open	C07-1664 3/15/07 - 3/22/09 Competitive	100,000 25,000	75,000 75,000	0 1 60,000 0 60,000	0 0 0	40,000
20 Hudson River Park Trust Parks Storage - Site 2B School Construction pending time and \$ amendment ao 10/31/08	Open	L07-1840 11/19/07 - 11/30/08 Competitive	71,244 71,244	0 0	0 0 71,244 0 71,244	0 0 0	0
21 Julian D. Ross Site 2A Escrow Agent Escrow Agent Services	Open	C07-1653 1/ 4/07 - 12/31/08 Competitive	30,000 20,000	10,000 10,000	0 1 14,000 5,600 19,600	0 0 0	10,400
22 Kramer L Naftalis/Frankel LLP Legal Services - lease negotiation for Site 16/17 and Tower C space of the AMEX building	Open	L04-1486 10/ 1/04 - 1/31/09 Competitive	155,000 100,000	55,000 55,000	0 5 210 149,984 150,194	0 0 0	4,806
23 Law Offices of Howard Goldman, LLC Land Use Counsel Provide legal counsel & render legal servi	Open	C07-1830 9/27/07 - 9/27/09 Competitive	75,000 75,000	0 0	0 1 2,900 0 2,900	0 0 0	72,100
24 Lexis/Nexis Lexis Nexis Legal Research Svcs Monthly Subscription	Open	C07-1657 2/ 1/08 - 1/31/09 Non Competitive	56,676 56,676	0 0	0 0 28,476 21,057 49,533	0 0 0	7,143
25 Linda Bridgers	Open	C07-1656			0 1 1,600	0	



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			Contract Value	Amendments	Payments	Retainage	
Contractor Name	Status	Contract#	Current	Current FY	Current FY	LTD Withheld	Contract
Purpose of Contract	Mos to Expire	Start/Expiration Date	Original	Life thru PFY	# of	Life thru PFY	LTD Paid
	MWBE	Competitive/Non-Comp		Life to Date	Amend	Life to Date	Current Balance
							Balance
Site 2A Escrow Agent	1.97	1/ 4/07 - 12/31/08	20,000	0		4,000	0
Escrow Agent Services		Competitive	20,000	0		5,600	0
26 Phillips Lytle LLP	Open	C06-1612		0	4	66,945	0
	2.97	5/ 1/06 - 1/31/09	350,000	250,000		180,977	0
Legal Consultation on Site 23/24		Competitive	100,000	250,000		247,922	0
27 Podell, Schwz, S. & Banfield	Open	L20-1196		0	5	0	0
Legal services with respect to real prop tax matt.	2.97	7/27/00 - 1/31/09	50,000	0		39,610	0
		Competitive	50,000	0		39,610	0
28 Reavis Parent Lehrer LLP	Open	L04-1478		50,000	5	3,361	0
Legal counsel and services - not-for-profit law and related matters	2.97	12/ 1/03 - 1/31/09	100,000	0		76,858	0
		Non Competitive	50,000	50,000		80,218	0
29 Robert W. (Bill) Donohue	Open	C08-1848		0	0	26,328	0
Engineering consulting services	2.52	1/18/08 - 1/17/09	75,000	0		0	0
Public utilities matters		Competitive	75,000	0		26,328	0
30 Rosenberg & Estis, PC	Open	L05-1569		0	3	115,418	0
	2.97	10/24/05 - 1/31/09	500,000	275,000		271,367	0
Legal Services-Real Estate		Competitive	225,000	275,000		386,785	0
31 Shearman & Sterling LLP	Open	L04-1425		0	5	6,891	0
Legal Services - Real Estate	2.97	3/29/04 - 1/31/09	500,000	255,000		470,573	0
		Competitive	245,000	255,000		477,464	0
32 Sive Paget Riesel PC	Open	C07-1797		0	1	97,786	0
Environmental Counsel	6.55	5/22/07 - 5/22/09	125,000	50,000		0	0
		Competitive	75,000	50,000		97,786	0
33 Slater & Beckerman, LLP	Open	L99-1143		0	2	0	0
Consulting svc. in connection with zoning & land U	2.97	11/ 1/99 - 1/31/09	50,000	0		41,030	0
		Competitive	50,000	0		41,030	0
34 Thacher Proffitt & Wood, LLP	Open	L02-1296		0	11	2,146	0
Emergency contract for legal services	2.97	4/29/02 - 1/31/09	540,000	515,000		483,564	0
		Non Competitive	25,000	515,000		485,711	0
35 The Dax Law Firm, P.C.	Open	C07-1838		0	0	11,014	0
Energy/Public Utilities Counsel	24.87	12/11/07 - 12/11/10	75,000	0		0	0
Retention as Energy/Public Utilities Counsel		Competitive	75,000	0		11,014	0
36 Traub Eglin Lieberman Straus LLP	Open	C06-1635		0	2	0	0
Legal Counsel/Services	2.97	8/24/06 - 1/31/09	50,000	0		0	0
Personal injury defense, insurance coverage		Competitive	50,000	0		0	0
37 Wasserman Grubin & Rogers, LLP	Open	C07-1819		0	1	44,696	0
Legal Services-Litigation	2.97	7/23/07 - 1/31/09	100,000	0		48,115	0



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			Contract Value	Amendments	Payments	Retainage		
Contractor Name	Status	Contract#	Current	Current FY	Current FY	LTD Withheld	Contract	
Purpose of Contract	Mos to Expire	Start/Expiration Date	Original	Life thru PFY	Life thru PFY	LTD Paid	Balance	
Legal Services-Litigation	MWBE	Competitive/Non-Comp		Life to Date	Life to Date	Current Balance		
		Competitive	100,000	0		92,811	0	7,189
38 Wasserman Grubin & Rogers, LLP	Open	L03-1355		0	9	41,830	0	
Legal services-litigation matters	2.97	4/ 8/03 - 1/31/09	467,500	417,500		424,893	0	
		Competitive	50,000	417,500		466,723	0	777
39 Wilson, Elser, Moskowitz, Edelman & Dicker LLP	Open	L04-1466		0	5	38,793	0	
Legal Svc - Litigation/Real Estate matters	2.97	7/27/04 - 1/31/09	649,000	424,000		572,942	0	
		Competitive	225,000	424,000		611,735	0	37,265
40 Wilson, Elser, Moskowitz, Edelman & Dicker LLP	Open	C07-1820		0	0	179,962	0	
Legal Services-Litigation	20.32	7/23/07 - 7/23/10	500,000	0		0	0	
Legal Services-Litigation		Competitive	500,000	0		179,962	0	320,038
TOTALS FOR LEGAL DEPARTMENT:			9,614,504	3,874,084	101	1,417,570	0	
			5,665,420	3,949,084		6,364,034	0	3,250,470



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Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value		Amendments		Payments		Retainage	
			Current Original		Current FY Life thru Life to Date	# of PFY Amend	Current FY Life thru Life to Date	LTD Withheld LTD Paid Current Balance	Contract Balance	
MIS DEPARTMENT										
1 Hummingbird USA, Inc. Electronic Document Management System pending time extension & \$ increase ao 10/31/07	Open 5.84	C05-1548 6/30/05 - 4/30/09 Competitive	660,000 600,000		0 60,000	4	52,936 623,297	0 0	0 0	36,703
2 Microsoft Corporation GP Maint. software under C04-1443 pending time amendment ao 10/31/08	Open ** Expired **	C04-1444 3/31/04 - 11/30/07 Non Competitive	112,812 112,812		0 0	0	0 86,227	0 0	0 0	26,585
3 MIG & Co. Support Maintenance for G/P Support Maintenance services	Open 8.81	C07-1828 8/ 1/07 - 7/31/09 Competitive	225,000 225,000		0 0	1	126,991 154,455	0 0	0 0	70,545
4 ON24, Inc. Webcasting Services Webcasting Services	Open 2.13	C07-1807 6/30/07 - 1/5/09 Competitive	84,000 84,000		0 0	1	31,500 38,500	0 0	0 0	45,500
5 Stantec Consulting Services Inc. Plan Room Archival Svcs GIS/Plan Room Archival Svcs.	Open 11.77	C07-1845 12/27/07 - 10/31/09 Competitive	150,000 150,000		0 0	1	28,240 28,240	0 0	0 0	121,761
6 Sungard Availability Services LP Business Continuity Disaster Recovery pending \$ and time amendment ao 10/31/08	Open ** Expired **	C07-1801 8/15/07 - 8/1/08 Competitive	123,990 0		0 123,990	1	85,640 128,720	0 0	0 0	(4,730)
7 Verizon Internet Services, Inc Internet Access	Open 20.61	O07-1773 9/20/05 - 8/1/10 Non Competitive	245,000 245,000		0 0	0	139,108 141,513	0 0	0 0	103,487
TOTALS FOR MIS DEPARTMENT:			1,600,802		183,990	8	464,415	0	0	399,851
			1,416,812		183,990		1,200,951	0	0	399,851



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Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value		Amendments		Payments		Retainage	
			Current Original	Current FY Life thru PFY Life to Date	# of Amend	Current FY Life thru PFY Life to Date	LTD Withheld LTD Paid Current Balance	Contract Balance		
PLANNING & DESIGN										
1 Audrey Matlock Architects	Open	C03-1343			0	6	13,991	0		
W. Thames cul-de-sac improvement	** Expired **	3/17/03 - 8/31/08	126,000	66,000			111,731	0		
pending time amendment ao 10/31/08	W	Competitive	60,000	66,000			125,722	0		278
2 Beyer Blinder Belle	Open	C07-1812			0	0	0	0		
Site 2B-South Neighborhood Guidelines	10.77	7/16/07 - 9/30/09	89,353	0			29,278	0		
Site 2B-South Neighborhood Guidelines		Non Competitive	89,353	0			29,278	0		60,075
3 Brian Tolle	Open	O01-1232			0	5	0	0		
Creation of the Irish Hunger Memorial Concept & De	** Expired **	12/19/01 - 3/31/07	376,000	106,000			365,188	0		
pending time amendment ao 10/31/08		Competitive	270,000	106,000			365,188	0		10,813
4 Coco Raynes Associates, Inc.	Open	C04-1411			0	7	40,187	0		
Wayfinding Project	4.87	1/19/04 - 3/31/09	440,070	173,070			369,523	0		
	W	Competitive	267,000	173,070			409,710	0		30,360
5 DCH Consulting Services, Inc.	Open	C05-1579			0	1	37,536	0		
Work Associated W/S23/24 Community Ctr.	1.00	9/11/05 - 12/1/08	144,000	72,000			72,336	0		
Community Center		Competitive	72,000	72,000			109,871	0		34,129
6 H3 Hardy Collaboration Architecture	Open	C08-1877			0	0	245,000	0		
Pier A - LOI	4.48	3/19/08 - 3/19/09	245,000	0			0	0		
pending formal board contract ao 10/31/08		Competitive	245,000	0			245,000	0		0
7 Hanrahan & Meyers Architects	Open	C05-1500			0	2	1,080,030	0		
North Neighborhood	28.42	3/ 9/05 - 3/31/11	3,820,506	1,520,506			1,664,206	0		
	W	Competitive	2,300,000	1,520,506			2,744,236	0		1,076,270
8 Mathews Nielsen Landscape Architects PC	Open	C07-1808			0	1	204,232	0		
On-Call Landscape Design Projects	7.81	7/ 1/07 - 6/30/09	245,000	45,000			4,800	0		
On-Call Landscape Design Projects	W	Competitive	200,000	45,000			209,032	0		35,968
9 Michael Van Valkenburgh	Open	C99-1150			0	6	159,447	0		
Developing aspects of North neighborhood	11.77	11/18/99 - 10/31/09	4,383,500	3,421,350			3,938,254	0		
		Competitive	962,150	3,421,350			4,097,701	0		285,799
10 Olin Partnership	Open	C95-942			0	9	2,148	0		
Site adj. to Jewish Heritage Museum	4.87	4/24/96 - 3/31/09	2,850,750	2,780,750			2,844,385	0		
		Non Competitive	70,000	2,780,750			2,846,533	0		4,217
11 Radii Inc.	Open	C06-1640			0	1	0	0		
Architctural Model Upgrade	11.77	9/27/06 - 10/31/09	96,850	0			69,750	0		
Development of BPCA in individual parcels		Competitive	96,850	0			69,750	0		27,100
12 Richard Dattner & Partners	Open	C04-1490			200,000	5	400,965	0		
Site 3 - BPCPC Space Design	35.32	10/ 1/04 - 10/31/11	2,347,000	1,022,000			1,818,488	0		
		Competitive	1,125,000	1,222,000			2,219,453	0		127,547



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			Current Original	Current FY Life thru PFY # of Life to Date Amend	Current FY Life thru PFY Life to Date	LTD Withheld LTD Paid Current Balance	
13 Rogers Marvel Architects, PLLC Vesey St. Streetscape Security Services Vesey St. Streetscape Security Services	Open 2.97	C07-1785 4/11/07 - 1/31/09 Non Competitive	918,000 918,000	0 0	0 0	217,339 194,844 412,183	0 0 0 505,817
14 Sam Schwartz Company Emergency contract for BPC access pending time amendment ao 10/31/08	Open ** Expired **	C01-1270 10/12/01 - 1/31/08 Non Competitive	1,455,000 160,000	0 1,295,000	8 1,295,000	11,858 1,354,238 1,366,097	0 0 0 88,903
15 Shop/Sharples Holden Pasquarelli Architects Rector St. Bridge Refurbishment pending \$ amendment ao 10/31/08	Open 13.74	C06-1642 10/16/06 - 12/31/09 Non Competitive	79,000 869,000 790,000	79,000 0 79,000	1 52	231,714 637,286 869,000	0 0 0 0
TOTALS FOR PLANNING & DESIGN:			18,406,029	279,000	52	2,644,446	0
			7,625,353	10,501,676		13,474,307	0
				10,780,676		16,118,752	0
							2,287,277



All Open Contracts as of 10/31/2008

Sorted by Department, Vendor, Expiration Date, Contract #

Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current Original	Current FY Life thru	# of Amend	Current FY Life thru	LTD Withheld LTD Paid Current Balance	
PUBLIC AFFAIRS								
1 Abe V. System, Inc. River To River Festival 2008/2009	Open 13.74 M	O08-1870 5/ 1/08 - 12/31/09 Competitive	66,000 66,000	0 0 0	0 0 0	33,000 0 33,000	0 0 0	33,000
2 Ivy League of Artists, Inc. Graphic Design Services	Open 5.84 WBE	C07-1794 5/ 1/07 - 4/30/09 Competitive	33,000 30,000	3,000 0 3,000	1 0 0	4,750 25,155 29,905	0 0 0	3,095
3 Jeanne Giordano, Ltd. Pier A (Retail and Marketing Consultant) Pier A Redevelopment	Open 5.84	C08-1878 5/ 1/08 - 4/30/09 Competitive	80,000 80,000	0 0 0	0 0 0	27,654 0 27,654	0 0 0	52,346
4 Mainstage Productions, Inc. River To River Festival 2008/2009	Open 13.74 WBE	O08-1869 5/15/08 - 12/31/09 Competitive	40,040 40,040	0 0 0	0 0 0	18,795 0 18,795	0 0 0	21,245
5 Music First Productions, LLC River to River Festival 2008/2009	Open 13.74	O08-1868 5/15/08 - 12/31/09 Competitive	106,425 105,600	825 0 825	1 0 0	49,525 0 49,525	0 0 0	56,900
6 ZGroup Inc. 2006, 2007 & 2008 Annual Report Designer ServiceS	Open 13.74 M	C07-1777 3/31/07 - 12/31/09 Competitive	67,028 67,028	0 0 0	0 0 0	23,550 23,660 47,210	0 0 0	19,818
TOTALS FOR PUBLIC AFFAIRS:			392,493 388,668	3,825 3,825	2	157,274 48,815 206,089	0 0 0	186,404



All Open Contracts as of 10/31/2008

Sorted by Department, Vendor, Expiration Date, Contract #

Contractor Name Purpose of Contract	Status Mos to Expire MWBE	Contract# Start/Expiration Date Competitive/Non-Comp	Contract Value	Amendments		Payments	Retainage	Contract Balance
			Current Original	Current FY Life thru	# of Amend	Current FY Life thru	LTD Withheld LTD Paid Current Balance	
SITE MANAGEMENT								
1 CitiCapital Commercial Corp. Golf cart lease Wells Fargo Financial has assumed interests-Carts	Open 1.45	O03-1374 4/28/03 - 12/15/08 Competitive	106,146 59,000	0 47,146 47,146	3	19,468 81,874 101,341	0 0 0	4,805
2 Fairway Golf Car Corporation BPCA Company Cars - Golf Cart Lease (3 Club Cars) OK to pay initial pmt per B.Serpico/Vendor sig req	Open 10.77	O07-1834 8/ 2/07 - 9/30/09 Non Competitive	29,649 29,649	0 0 0	0	13,589 0 13,589	0 0 0	16,060
3 FJC Security Services, Inc. Battery Park City Security	Open 6.84	O06-1623 6/ 1/06 - 5/31/09 Competitive	1,538,178 1,538,178	0 0 0	0	487,436 696,803 1,184,239	0 0 0	353,939
4 Michael Stapleton Associates Imediate Response - Canine Bomb Detection	Open 3.87	C05-1543 6/22/05 - 2/28/09 Competitive	64,700 31,200	20,000 13,500 33,500	2	16,900 38,650 55,550	0 0 0	9,150
5 NYC Department of Parks Security	Open 2.97	O06-1592 1/ 1/06 - 1/31/09 Non Competitive	5,520,000 5,520,000	0 0 0	0	1,664,740 3,490,623 5,155,363	0 0 0	364,637
TOTALS FOR SITE MANAGEMENT:			7,258,673 7,178,027	20,000 60,646 80,646	5	2,202,133 4,307,949 6,510,082	0 0 0	748,591
				1,597,310 18,096,397 19,693,707	311	31,430,651 46,478,457 77,909,108	2,857,755 729,145 2,128,611	31,423,170
There are 161 contracts on this report.			REPORT TOTALS	112,190,033 92,496,325				