



All Open Contracts as of 11/05/2009

Sorted by Department, Vendor, Expiration Date, Contract #

				Contract Value	Amendments		Payments	Retainage	
Contractor Name	Status	Contract#		Current	Current FY	# of	Current FY	LTD Withheld	Contract
Purpose of Contract	Mos to Expire	Start/Expiration Date		Original	Life thru	PFY	Life thru	LTD Paid	Balance
	MWBE	Competitive/Non-Comp			Life to Date	Amend	Life to Date	Current Balance	
COMMUNITY RELATIONS									
1 Flannely Promotions, Ltd	Open	C08-1906			0	0	0	0	
Irish Hunger Memorial Cultural Promotions	11.65	11/ 1/08 - 11/1/10		65,000	0		38,200	0	
	M	Competitive		65,000	0		38,200	0	26,800
2 George Arzt Communication	Open	C09-1965			0	0	0	0	
Media/Public Relations Services	20.42	8/ 1/09 - 7/31/11		168,000	0		20,849	0	
	M	Competitive		168,000	0		20,849	0	147,151
3 R K Software, Inc.	Open	C08-1872			0	0	0	0	
BPCA WebMaster	6.65	5/31/08 - 5/30/10		20,000	0		13,389	0	
		Competitive		20,000	0		13,389	0	6,611
TOTALS FOR COMMUNITY RELATIONS:				253,000	0	0	72,438	0	
				253,000	0		72,438	0	180,562

Note 1 - No processing occurred between 10/31/09 and 11/5/09; therefore this report is reflective of activity through the fiscal year ended 2009.

Note 2 - this report was generated on 11/5/09 (in fiscal 2010). As such "Current FY" activity for fiscal 2009 is not reflected in the payment column here; instead fiscal 2009 activity is included in the "life to PFY" column. See the Procurement Report information in PARIS (procurement transactions).



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			Current Original	Current FY Life thru	# of Amend	Current FY Life thru	LTD Withheld LTD Paid Current Balance	
CONSTRUCTION								
1 A. Esteban & Company Reprographic Printing Services For BPCA	Open 1.84 M	C07-1841 12/17/07 - 1/1/10 Competitive	200,000 200,000	0 0	0 0	0 36,366 36,366	0 0 0	163,634
2 A. Ottavino Corporation Teardrop Park So. - Stonework - Gen'l Contracting Pending Time extension as of 10/31/2009	Open ** Expired **	P06-1650 1/29/07 - 9/30/09 Non Competitive	1,085,000 1,085,000	0 0	1 0	0 908,600 908,600	79,400 40,600 38,800	97,000
3 Aikler Asphalt Paving Inc. Site 3 Paving	Open 1.81	P09-1968 8/ 1/09 - 12/31/09 Competitive	244,066 244,066	0 0	0 0	0 0 0	0 0 0	244,066
4 Aikler Asphalt Paving Inc. North Residential Neighborhood	Open 3.29	P09-1970 8/19/09 - 2/15/10 Competitive	783,786 783,786	0 0	0 0	0 0 0	0 0 0	783,786
5 Ashnu International Inc. Pier A Site Clean-Up General Contractor Work Pending T/E ao 10/31/2009	Open ** Expired ** M	P08-1904 10/29/08 - 6/1/09 Competitive	103,325 98,725	0 4,600	2 0	0 82,325 82,325	0 0 0	21,000
6 Ashnu International Inc. Pier A Non Structural Interior lead Clean Up Pending Time extension as 10/31/2009	Open ** Expired ** M	P09-1957 6/29/09 - 9/14/09 Non Competitive	55,000 55,000	0 0	0 0	0 0 0	0 0 0	55,000
7 Ashnu International Inc. Pier A Non-Structural Interior Demolition Work Non-toxic; General Contract Pending T/E ao10/31/09	Open ** Expired ** M	P09-1960 6/29/09 - 9/14/09 Competitive	243,200 243,200	0 0	0 0	0 167,478 167,478	18,609 0 18,609	57,113
8 Battery Place Green, LLC Site 3 Parks Headquarters - Battery Park City Portion of BPC Site 3 Lease pending T/E as10/31/09	Open 701.87	O07-1660 8/17/06 - 6/1/69 Competitive	7,904,114 7,500,000	0 404,114	6 0	0 7,884,315 7,884,315	0 0 0	19,799
9 Brickens Construction, Inc. Site 3 BPCPC Maintenance Facility Work - General Construciton Work Pending T/E ao 10/31/09	Open ** Expired **	P07-1818 7/24/07 - 10/31/09 Competitive	5,414,360 4,948,591	0 465,769	16 0	0 4,730,155 4,730,155	495,865 234,564 261,301	188,340
10 Brickens Construction, Inc. Teardrop Park South General Construction - General Contractor	Open 1.81	P07-1827 8/ 1/07 - 12/31/09 Competitive	3,341,115 3,127,000	0 214,115	3 0	0 2,611,300 2,611,300	290,145 0 290,145	439,670
11 Brickens Construction, Inc. Site 3- BPCPC Maintenance Facility Millwork	Open 1.81	P08-1892 8/ 4/08 - 12/31/09 Competitive	584,298 584,298	0 0	2 0	0 484,588 484,588	53,843 26,922 26,922	45,867
12 Certified Site Safety, Inc. Goldman Sachs Headquarters Safety Inspector Pending T/E as of 10/31/2009	Open ** Expired ** M	P08-1886 6/ 9/08 - 10/31/09 Competitive	574,418 242,500	0 331,918	3 0	0 527,586 527,586	0 0 0	46,833



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13 Community Electric Inc. Site 23/24 Ballfield Flipping Electrical Contracto pending retainage pymt ao 10/31/2009	Open ** Expired **	P07-1658 1/30/07 - 2/28/08 Competitive	215,600 215,600	0 0	1 0	0 194,040 194,040	21,560 0 21,560	0
14 Community Electric Inc. Liberty & Albany Street Light Repair Pending Time extension as of 10/31/09	Open ** Expired **	P09-1915 2/ 9/09 - 8/31/09 Competitive	207,490 207,490	0 0	1 0	0 112,838 112,838	12,538 0 12,538	82,115
15 Cook & Fox Architects, LLP BPCA - Green Guidelines Work pending time amendment ao 10/31/09	Open ** Expired **	C04-1442 9/11/03 - 12/31/07 Non Competitive	240,000 195,000	45,000 45,000	3 0	0 223,037 223,037	0 0 0	16,963
16 Cook & Fox Architects, LLP Environmental Guidelines for Existing Residential Pending \$ amendment at 10/31/09	Open 1.81	C08-1897 9/ 2/08 - 12/31/09 Competitive	243,511 243,511	0 0	0 0	0 243,511 243,511	0 0 0	0
17 Crescent Contracting Corp. Site 3 BPCPC Maintenance Facility Heating, Ventilation & Air Conditioning (HVAC)	Open 1.81	P07-1815 7/24/08 - 12/31/09 Competitive	4,834,209 4,328,000	506,209 506,209	13 0	0 4,003,585 4,003,585	426,175 160,389 265,786	404,450
18 Deborah Bradley Construction Company Monsignor John Kowsky Plaza Pending Retainage pymt ao 10/31/09	Open ** Expired ** W	P08-1896 9/15/08 - 4/30/09 Competitive	400,025 389,000	11,025 11,025	2 0	0 360,023 360,023	40,003 20,001 20,001	0
19 Donachie, Fenton & Associates, Inc Site 3 BPCPC Maintenance Facility Warehouse Management Systems	Open 7.65 M	P08-1884 6/23/08 - 6/30/10 Competitive	207,995 207,995	0 0	0 0	0 136,441 136,441	15,160 6,500 8,660	56,394
20 D'Onofrio General Contractors Corp. Esplanade Pile Repair & Protection Marine Contractor Work	Open 1.81	P07-1837 11/16/07 - 12/31/09 Competitive	7,673,000 7,673,000	0 0	1 0	0 4,186,076 4,186,076	465,120 0 465,120	3,021,804
21 D'Onofrio General Contractors Corp. Pier A -Concrete- Pier Deck Replacement	Open 13.58	P09-1966 9/ 7/09 - 12/31/10 Competitive	2,518,000 2,518,000	0 0	0 0	0 0 0	0 0 0	2,518,000
22 Edwards & Kelcey Engineers On-Call Owner Representative Engineering Services	Open 1.81	C06-1586 12/28/05 - 12/31/09 Competitive	230,000 200,000	30,000 30,000	4 0	0 217,658 217,658	0 0 0	12,342
23 Genesys Engineering P.C. Commissioning Authority for Site 3 BPCPC Facility	Open 0.94	C05-1576 12/ 5/05 - 12/4/09 Competitive	56,311 56,311	0 0	2 0	0 55,527 55,527	0 0 0	784
24 Genesys Engineering P.C. Comm.Autho.site 23/24	Open 1.81	C06-1636 9/ 1/06 - 12/31/09 Competitive	76,975 76,975	0 0	0 0	0 17,179 17,179	0 0 0	59,796
25 Genesys Engineering P.C.	Open	C09-1962		0	0	0	0	



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Pier A- Commussioning Authority Services	31.23	6/26/09 - 6/30/12 Competitive	72,850 72,850	0 0	0 0	0 0	72,850
26 Halcrow, Inc Pier A Professional Engineering Design	Open 1.81	C09-1914 2/23/09 - 12/31/09 Competitive	25,000 25,000	0 0	0 16,666	0 0	8,334
27 HLW International, LLP South Bridge Extension - Drawings & Specifications Consultant Services	Open 5.68	C07-1784 4/13/07 - 4/30/10 Non Competitive	216,220 216,220	0 0	0 130,095	0 0	86,125
28 Hudson Meridian Construction Group Owners Rep & Inspect Svcs 2006 ParkProjects pending time amendment ao 10/31/2009	Open ** Expired **	C05-1581 12/ 1/05 - 12/31/08 Competitive	442,478 423,013	0 19,465	0 416,248	0 0	26,230
29 Kelco Landscaping, Inc. Site 23/24 Ballfield Flipping - General Site Pending time amendment as of 10/31/2009	Open ** Expired **	P07-1652 1/30/07 - 12/31/08 Competitive	387,624 294,767	0 92,857	0 348,794	18,830 18,830	20,000
30 Kelco Landscaping, Inc. Fall 2008 Tree Planting Pending T/E as of 10/31/09	Open ** Expired **	P08-1907 11/10/08 - 6/30/09 Competitive	36,937 36,937	0 0	0 27,403	0 0	9,534
31 Kelco Landscaping, Inc. Teadrop Park South Landscaping Work Pending time extension as of 10/31/09	Open ** Expired **	P07-1829 7/31/07 - 7/31/09 Competitive	271,089 271,089	0 0	0 14,619	1,624 0	254,846
32 KS Engineers, P.C On- Call Engineering Services Pending T/E as of 10/31/2009	Open ** Expired ** M	C08-1895 9/ 2/08 - 9/2/09 Competitive	200,000 200,000	0 0	0 70,441	0 0	129,559
33 Lafata-Corallo Plumbing & Heating, Inc. Site 3 BPCPC Maintenance Facility Plumbing Work Pending time extension as of 10/31/2009	Open ** Expired **	P07-1816 7/19/07 - 10/31/09 Competitive	667,172 569,000	0 98,172	0 552,453	61,384 0	53,336
34 Liro Group, The Teardrop Park South - Contract Management Services Pending T/E amendment as of 10/31/09	Open ** Expired **	C05-1512 3/30/05 - 12/31/08 Competitive	645,265 466,110	0 179,155	0 536,181	0 0	109,084
35 Liro Group, The Museum of Jewish Heritage Park recons. Park 14/14B	Open 1.81	C02-1308 7/25/02 - 12/31/09 Competitive	1,447,209 235,098	1,212,111 1,212,111	0 1,398,033	0 0	49,176
36 Liro Group, The On-Call 2009- Consultant	Open 3.10	C09-1916 2/10/09 - 2/9/10 Competitive	200,000 200,000	0 0	0 62,131	0 0	137,869
37 Liro Group, The On-Call Construction Management Services	Open 4.71	C07-1809 7/16/07 - 3/31/10	230,276	0 30,276	0 197,420	0 0	



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		Competitive	200,000	30,276	197,420	0	32,856
38 Liro Group, The	Open	C06-1637		0	0	0	
Site 23/24Community/Ctr. Ballfield-Maint. Facility	9.65	8/29/06 - 8/31/10	867,176	92,480	637,199	0	
		Competitive	774,696	92,480	637,199	0	229,977
39 McLaren Engineering Group	Open	P08-1862		0	0	0	
Pier A Remediation & Construction Manag	** Expired **	4/23/08 - 6/30/09	132,930	0	86,082	0	
Pending T/E as of 10/31/09		Competitive	132,930	0	86,082	0	46,848
40 McLaren Engineering Group	Open	C04-1483		0	0	0	
Piles Remediation Engineering & Inspection	1.81	4/ 6/05 - 12/31/09	808,725	55,000	804,931	0	
		Competitive	753,725	55,000	804,931	0	3,794
41 McLaren Engineering Group	Open	C08-1852		0	0	0	
Esplanade Structure Remediation Work	1.81	3/11/08 - 12/31/09	199,155	0	121,643	0	
		Competitive	199,155	0	121,643	0	77,512
42 Metrotech Contracting Corp.	Open	P05-1501		0	0	454,031	
North End Avenue Islands Improvements	** Expired **	1/18/05 - 5/31/07	5,491,814	195,922	4,819,601	216,883	
In litigation ao 10/31/2009		Competitive	5,295,892	195,922	4,819,601	237,148	218,181
43 Moffatt & Nichol Consultant	Open	C09-1928		0	0	0	
North Cove Marina Wave Attenuation	** Expired **	4/13/09 - 9/30/09	87,133	0	0	0	
Pending T/E as of 10/31/2009		Competitive	87,133	0	0	0	87,133
44 Mueser Rutledge	Open	C07-1792		0	0	0	
Design & Engineering - North Cove Marina Perimeter	1.81	6/ 8/07 - 12/31/09	202,500	0	67,672	0	
		Non Competitive	202,500	0	67,672	0	134,828
45 Munoz Engineering, P.C.	Open	C05-1566		0	0	0	
Engineering & C.M. Services, Sts.16/17,23/24 & 26	1.81	10/12/05 - 12/31/09	332,440	0	331,776	0	
Utility Installations-N. Residential Neighborhood	M	Competitive	332,440	0	331,776	0	664
46 Padilla Construction Services Inc.	Open	P07-1842		0	0	45,020	
Rockefeller Park Playground Renovation Work	** Expired **	12/14/07 - 9/30/09	485,200	0	405,180	0	
pending time amendment ao 10/31/2009		Competitive	485,200	0	405,180	45,020	35,000
47 Phb Catalyst Group	Open	C09-1955		0	0	0	
Pier A Construction MGMT Svcs	31.23	6/19/09 - 6/30/12	110,000	0	87,850	0	
		Competitive	110,000	0	87,850	0	22,150
48 Professional Pavers Corp.	Open	P08-1887		0	0	9,250	
Reconstruction of Albany Street Cul-de-Sac	** Expired **	7/ 5/08 - 12/31/08	185,000	0	175,750	0	
Pending to pay w/h retained as of 10/31/2009	M	Competitive	185,000	0	175,750	9,250	0
49 Professional Pavers Corp.	Open	P08-1905		0	0	0	
sITE 18b Tree Pit-Pavement & Benches	** Expired **	10/29/08 - 6/30/09	118,000	0	0	0	



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			Current Original	Current FY Life thru Date # of Amend	Current FY Life thru Date	LTD Withheld LTD Paid Current Balance	
	M	Competitive	118,000	0	0	0	118,000
50 Professional Pavers Corp.	Open	P08-1903		0	1	0	0
2008 Esplanade Granite Wall Repairs General	** Expired **	11/ 3/08 - 8/31/09	142,000	0		0	0
Pending T/E as of 10/31/2009	M	Competitive	142,000	0	0	0	142,000
51 Raymond of New Jersey, LLC	Open	P06-1647		0	0	0	8,564
Material Handling, Installation and Testing Equip-	0.48	11/21/06 - 11/20/09	438,215	0		381,651	8,564
		Competitive	438,215	0	381,651	0	48,000
52 Risa Management Corp.	Open	P09-1913		0	0	0	0
Site 3 BPCPC Maintenance Facility Wire Cage	** Expired **	1/ 9/09 - 9/30/09	79,900	0		0	0
Pending Time extension as of 10/31/2009		Competitive	79,900	0	0	0	79,900
53 Sam Schwartz Engineering, PLLC	Open	C07-1825		0	2	0	0
On-Call Traffic Engineering Services	1.81	8/13/07 - 12/31/09	200,000	0		178,489	0
		Competitive	200,000	0	178,489	0	21,511
54 Scott Lawn Yard	Open	P09-1926		0	0	0	9,130
Tree Planting 2009 Landscaping 1 Contractor	** Expired **	4/ 7/09 - 6/15/09	91,300	0		82,170	9,130
Pending Time & \$ amendment as of 10/31/2009		Competitive	91,300	0	82,170	0	0
55 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 10/31/2009		Non Competitive	410,000	0	323,910	0	86,090
56 Stantec Consulting Services Inc.	Open	C09-1961		0	0	0	0
Creation of Artificial Turf Fields @ Site 23/24	25.35	6/29/09 - 12/31/11	289,624	0		0	0
		Competitive	289,624	0	0	0	289,624
57 Tectonic Engineering & Surveying Consultants	Open	C07-1811		0	1	0	0
Rector Street Bridge Modificaiton Engineering Svc	** Expired **	7/23/07 - 7/30/09	219,000	19,000		205,482	0
Pending T/E as of 10/31/2009	M	Non Competitive	200,000	19,000	205,482	0	13,518
58 Tectonic Engineering & Surveying Consultants	Open	C06-1643		0	1	0	0
Const. Mgr Svcs S Bridge Ext. & Rect. bridge retro	** Expired **	10/25/06 - 10/31/09	162,479	0		101,864	0
pending time amendment ao 10/31/2009	M	Competitive	162,479	0	101,864	0	60,615
59 Tectonic Engineering & Surveying Consultants	Open	C07-1810		0	2	0	0
On-Call Owner's Representative Engineering Service	1.35	7/18/07 - 12/17/09	200,000	0		155,018	0
	M	Competitive	200,000	0	155,018	0	44,982
60 Tectonic Engineering & Surveying Consultants	Open	C08-1901		0	0	0	0
Vesey Street Curb Realignment Work	1.81	10/28/08 - 12/31/09	127,429	0		18,181	0
Engineering & Construction Management Services	M	Competitive	127,429	0	18,181	0	109,248
61 Thornton-Tomasetti Group, Inc.	Open	C06-1589		0	2	0	0
	10.61	2/ 9/06 - 9/30/10	257,580	32,580		241,470	0



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South Bridge Extension Engineering Services		Non Competitive	225,000	32,580	241,470	0	16,110
62 Tully Construction Co. Inc.	Open	P07-1836		0 0	0	17,520	
Rector Street Pedestrian Bridge Modification	** Expired **	10/26/07 - 7/31/08	450,000	0	157,680	0	
pending time extension ao 10/31/2009		Competitive	450,000	0	157,680	17,520	274,800
63 UNARCO Material Handling, Inc.	Open	P07-1799		0 1	0	22,510	
Site 3- BPCPC Maint Facility High Bay Storage Rack	** Expired **	5/21/07 - 6/30/09	326,295	0	207,303	11,255	
Pending time extension as of 10/31/2009	M	Competitive	326,295	0	207,303	11,255	96,482
64 UNISYS Electric Inc.	Open	P07-1817		0 14	0	331,027	
Site 3 BPCPC Maintenance Facility Electric Work	** Expired **	7/24/07 - 10/31/09	3,669,393	549,393	3,267,514	151,100	
Pending T/E as of 10/31/2009		Competitive	3,120,000	549,393	3,267,514	179,927	70,852
65 URS Corporation-New York	Open	C05-1575		0 6	0	0	
Site 3 BPCPC Facility - Owners Representative	** Expired **	3/ 1/05 - 9/30/09	853,548	504,085	835,966	0	
Pending T/E as of 10/31/2009		Competitive	349,463	504,085	835,966	0	17,582
66 URS Corporation-New York	Open	P08-1873		0 0	0	0	
Owner's Representative & Inspection Services	6.68	5/12/08 - 5/31/10	518,039	0	273,924	0	
For 2008 Parks Projects		Competitive	518,039	0	273,924	0	244,115
67 West New York Restoration of CT.Inc.	Open	P07-1844		0 3	0	223,769	
To Perform the North Esplanade Waterproofing	1.81	12/17/07 - 12/31/09	2,258,844	2,844	2,013,925	0	
		Competitive	2,256,000	2,844	2,013,925	223,769	21,150
				0 151	0	3,121,075	
TOTALS FOR CONSTRUCTION:			61,991,637	5,096,089	46,935,345	904,738	
			56,895,546	5,096,089	46,935,345	2,216,337	11,935,217



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FINANCE								
1 Hagedorn & Company Insurance Broker of Record Insurance Broker of Record Services	Open 26.35	C08-1909 1/31/09 - 1/31/12 Competitive	165,000 165,000	0 0	0 0	0 41,250 41,250	0 0 0	123,750
2 KPMG LLP Public Accountant Services Accountant Services	Open 4.71	C07-1774 4/ 1/07 - 3/31/10 Competitive	509,530 503,630	0 5,900	1 0	0 417,070 417,070	0 0 0	92,460
3 PFM Asset Management Investment Advisor Investment Advisor	Open 33.23	C09-1979 10/ 5/09 - 8/31/12 Competitive	1,002,000 1,002,000	0 0	0 0	0 0 0	0 0 0	1,002,000
4 Public Resource Advisory Group Financial Advisor Pending Amendment as of 10/31/09	Open ** Expired **	C08-1890 8/15/08 - 12/31/08 Competitive	225,000 225,000	0 0	0 0	0 151,529 151,529	0 0 0	73,471
5 Redsoft Technologies, Inc. Tracking System for Rent Defaults	Open 8.61	C05-1551 10/ 1/05 - 7/30/10 Non Competitive	55,214 14,500	40,714 40,714	3 0	0 42,333 42,333	0 0 0	12,882
TOTALS FOR FINANCE:			1,956,744	46,614	4	652,181	0	1,304,563
			1,910,130	46,614		652,181	0	



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HUMAN RESOURCES							
1 ABM Janitorial Services Northeast, Inc. Office Cleaning services	Open 1.81	O98-1072 1/ 1/98 - 12/31/09 Non Competitive	354,251 24,959	0 329,292	5 0	0 314,734 314,734	0 0 0 39,517
2 Benefit Analysis, Inc. Flexible Benefit Plan COBRA Administration Services	Open 5.68	C08-2424 5/ 1/08 - 4/30/10 Competitive	7,800 7,800	0 0	0 0	0 5,250 5,250	0 0 0 2,550
3 CitiStorage, LLC Records Warehousing (Offsite) Records Warehousing	Open 25.00	O08-1911 12/20/08 - 12/20/11 Competitive	9,500 9,500	0 0	0 0	0 3,000 3,000	0 0 0 6,500
4 CMA Consulting Electronic Timesheet Service-HRnet Product Pending Amendment as of 10/31/09	Open 2.81	C07-1661 2/ 9/07 - 1/31/10 Non Competitive	73,062 24,109	0 48,953 48,953	2 0	0 73,062 73,062	0 0 0 0
5 Lincoln Life & Annuity Company of NY STD & LTD Carrier Short & Long Term Disb.	Open 18.45	C09-1947 6/ 1/09 - 5/31/11 Competitive	59,016 59,016	0 0 0	0 0	0 12,647 12,647	0 0 0 46,369
TOTALS FOR HUMAN RESOURCES:			503,629 125,384	378,245 378,245	7 0	0 408,692 408,692	0 0 0 94,937



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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	10.61	6/23/08 - 9/30/10		27,200	0		12,700	0		
Electrical Submetering Audit	M	Competitive		27,200	0		12,700	0		14,500
TOTALS FOR INTERNAL AUDIT:					27,200	0	12,700	0		
					27,200	0	12,700	0		14,500



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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	
LEGAL DEPARTMENT								
1 A. C. ADVISORY, INC. FINANCIAL ADVISOR FINANCIAL ADVISOR	Open 7.65	C08-1891 8/15/08 - 6/30/10 Competitive	60,000 60,000	0 0	2 0	0 0	0 0	60,000
2 AKRF, Inc. Environmental Consultants	Open 5.77	C07-1788 5/ 4/07 - 5/3/10 Competitive	75,000 75,000	0 0	2 0	0 7,235 7,235	0 0	67,765
3 Anderson Kill & Olick, P.C. Insurance coverage issues arising from the 9/11 CI	Open 2.81	C07-1847 12/21/07 - 1/31/10 Competitive	150,000 100,000	50,000 50,000	1 0	0 102,751 102,751	0 0	47,249
4 Brown Rudnick Berlack & Israels, LLP Legal Services-Percentage Rent Legal Services-Percentage Rent	Open 8.39	C07-1822 7/17/07 - 7/23/10 Competitive	500,000 500,000	0 0	0 0	0 368,839 368,839	0 0	131,161
5 CB Richard Ellis, Inc. Real Estate Consulting Services Real Estate Consulting Services	Open 1.81	C08-1889 8/31/08 - 12/31/09 Competitive	475,000 475,000	0 0	1 0	0 360,000 360,000	0 0	115,000
6 Claims Service Bureau of NY, Inc. Third Party Claims Administrator Third Party Claims Administrator	Open 2.81	C07-1772 8/23/07 - 1/31/10 Competitive	60,000 60,000	0 0	2 0	0 24,951 24,951	0 0	35,049
7 Crowell & Moring LLP Legal Services Related to % Rent Litigation Towers B & D	Open 2.81	C07-1771 3/22/07 - 1/31/10 Non Competitive	175,000 150,000	25,000 25,000	2 0	0 144,900 144,900	0 0	30,100
8 Crowell & Moring LLP Percentage Rent Lit. Tower A Percentage Rent Lit. Tower A	Open 8.39	C07-1821 7/17/07 - 7/23/10 Competitive	250,000 250,000	0 0	0 0	0 80,912 80,912	0 0	169,088
9 Dickstein Shapiro LLP Investigation by Office of Inspector General Investigation by Office of Inspector General	Open 5.19	C09-1942 4/15/09 - 4/15/10 Non Competitive	80,000 40,000	40,000 40,000	1 0	0 70,975 70,975	0 0	9,025
10 Edwards & Kelcey Engineers Environmental Consultants Pending Amendment as of 10/31/09	Open 6.35	C07-1793 5/22/07 - 5/21/10 Competitive	208,000 75,000	133,000 133,000	3 0	0 208,000 208,000	0 0	0
11 Espinosa & Espinosa, LLP Escrow Agent Services Escrow Agent	Open 2.81	C08-1910 12/15/08 - 1/31/10 Competitive	100,000 100,000	0 0	1 0	0 11,320 11,320	0 0	88,680
12 Gonzalez Saggio & Harlan LLP Real Estate Litigation Counsel Real Estate Litigation Counsel	Open 26.35	C09-1972 9/ 1/09 - 1/31/12 Competitive	80,000 80,000	0 0	0 0	0 0 0	0 0	80,000



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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 Harris Beach, PLLC Legal Services-Employment Litigation To provide legal counsel and render legal services	Open	C07-1846 12/21/07 - 1/31/10 Competitive	50,000 50,000	0 0	1 0 0	0 32,942 32,942	0 0 0 17,058
14 Hawkins, Delafield & Wood Hawkins, Delafield & Wood LLP Professional Services	Open	C07-1806 6/ 1/07 - 1/31/10 Competitive	150,000 150,000	0 0	2 0 0	0 24,192 24,192	0 0 0 125,808
15 Hoguet Newman Regal & Kenney, LLP Commercial Litigation Counsel Commercial Litigation Counsel Retainer	Open	C09-1934 5/30/09 - 5/30/11 Competitive	50,000 50,000	0 0	0 0 0	0 0 0	0 0 0 50,000
16 Holland & Knight LLP. Pier A (Special Counsel for Historic Rehabilitatio Pier A	Open	C08-1893 8/ 5/08 - 8/4/10 Competitive	245,000 245,000	0 0	1 0 0	0 47,619 47,619	0 0 0 197,381
17 Holland & Knight, LLP To provide construction litigation matters	Open	L01-1265 8/13/01 - 1/31/10 Competitive	890,000 240,000	650,000 650,000	9 0 0	0 758,063 758,063	0 0 0 131,937
18 Holliday Fenoglio Fowler, L.P. Real Estate Advisory Services To provide real estate valuation and advisory ser	Open	C07-1664 3/15/07 - 3/22/10 Competitive	145,000 25,000	120,000 120,000	3 0 0	0 128,400 128,400	0 0 0 16,600
19 Hudson River Park Trust Parks Storage - Site 2B School Construction pending internal amendment ao 10/31/09	Open ** Expired **	L07-1840 11/19/07 - 11/30/08 Competitive	71,244 71,244	0 0	0 0 0	0 71,244 71,244	0 0 0 0
20 Hughes Hubbard & Reed LLP Investigation by Office Investigation of Inspector General of State	Open	C09-1929 4/15/09 - 3/22/10 Non Competitive	160,000 30,000	130,000 130,000	1 0 0	0 109,102 109,102	0 0 0 50,898
21 Jones Lang LaSalle Americas, Inc. Real Estate Advisory Services WFC TOWER C	Open	C09-1963 7/10/09 - 6/26/12 Competitive	125,000 125,000	0 0	0 0 0	0 0 0	0 0 0 125,000
22 Kobre & Kim LLP. Investigation of BPCA by Office of Inspector gener Investigation of BPCA by Office of Inspector Gener	Open	C09-1969 7/ 6/09 - 7/6/10 Competitive	35,000 35,000	0 0	1 0 0	0 23,947 23,947	0 0 0 11,053
23 Lankler & Carragher, LLP NYS IG Investigation Special Counsel for historic Rehabilitation Tax C	Open	C09-1917 2/ 5/09 - 2/4/10 Competitive	85,000 50,000	35,000 35,000	1 0 0	0 82,295 82,295	0 0 0 2,705
24 Law Offices of Howard Goldman, LLC Land Use Counsel Provide legal counsel & render legal servi	Open	C07-1830 9/27/07 - 9/26/10 Competitive	75,000 75,000	0 0	2 0 0	0 9,000 9,000	0 0 0 66,000
25 Lexis/Nexis	Open	C07-1657			1	0	0



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		Contract Value	Amendments	Payments	Retainage		
Contractor Name	Status	Contract#	Current FY	Current FY	LTD Withheld	Contract	
Purpose of Contract	Mos to Expire	Start/Expiration Date	Life thru PFY	Life thru PFY	LTD Paid	Balance	
	MWBE	Competitive/Non-Comp	Original	# of	Current Balance		
			Life to Date	Amend	Life to Date		
Lexis Nexis Legal Research Svcs	26.35	2/ 1/08 - 1/31/12	149,052	92,376	78,730	0	
Monthly Subscription		Non Competitive	56,676	92,376	78,730	0	70,322
26 Phillips Lytle LLP	Open	C06-1612		0 5	0	0	
	2.81	5/ 1/06 - 1/31/10	350,000	250,000	248,859	0	
Legal Consultation on Site 23/24		Competitive	100,000	250,000	248,859	0	101,141
27 Podell, Schwz, S. & Banfield	Open	L20-1196		0 6	0	0	
	2.81	7/27/00 - 1/31/10	50,000	0	47,860	0	
Legal services with respect to real prop tax matt.		Competitive	50,000	0	47,860	0	2,140
28 Reavis Parent Lehrer LLP	Open	L04-1478		0 6	0	0	
	14.58	12/ 1/03 - 1/31/11	100,000	50,000	85,268	0	
Legal counsel and services - not-for-profit law		Non Competitive	50,000	50,000	85,268	0	14,732
29 Robert W. (Bill) Donohue	Open	C08-1848		0 1	0	0	
	2.81	1/18/08 - 1/31/10	75,000	0	49,106	0	
Engineering consulting services		Competitive	75,000	0	49,106	0	25,894
Public utilities matters							
30 Rosenberg & Estis, PC	Open	C09-1971		0 0	0	0	
	26.35	8/ 6/09 - 1/31/12	140,000	0	11,671	0	
Legal Services-Real Estate		Competitive	140,000	0	11,671	0	128,329
Legal Services-Real Estate							
31 Shearman & Sterling LLP	Open	L04-1425		0 6	0	0	
	2.81	3/29/04 - 1/31/10	500,000	255,000	493,008	0	
Legal Services - Real Estate		Competitive	245,000	255,000	493,008	0	6,993
32 Shearman & Sterling LLP	Open	C09-1964		0 0	0	0	
	30.13	7/10/09 - 5/27/12	245,000	0	0	0	
Counsel for WFC Tower C		Competitive	245,000	0	0	0	245,000
Counsel for WFC Tower C							
33 Sive Paget Riesel PC	Open	C07-1797		0 2	0	0	
	6.35	5/22/07 - 5/21/10	125,000	50,000	114,169	0	
Environmental Counsel		Competitive	75,000	50,000	114,169	0	10,831
34 Slater & Beckerman, LLP	Open	L99-1143		0 3	0	0	
	2.81	11/ 1/99 - 1/31/10	50,000	0	41,030	0	
Consulting svc. in connection with zoning & land U		Competitive	50,000	0	41,030	0	8,970
35 Steptoe & Johnson, LLP	Open	C09-1943		0 1	0	0	
	5.39	4/21/09 - 4/21/10	135,000	0	126,581	0	
Investigation by Office of Inspector		Non Competitive	135,000	0	126,581	0	8,419
Investigation by Office of Inspection General							
36 Stillman, Friedman & Shechtman, P.C.	Open	C09-1941		0 1	0	0	
	5.65	4/29/09 - 4/29/10	50,000	25,000	13,760	0	
Investigation by Office of Inspector		Non Competitive	25,000	25,000	13,760	0	36,240
Investigation by Office of Inspector							
37 The Dax Law Firm, P.C.	Open	C07-1838		0 0	0	0	
	12.94	12/11/07 - 12/11/10	75,000	0	15,811	0	
Energy/Public Utilities Counsel							



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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
	MWBE	Competitive/Non-Comp		Life to Date	Life to Date	Current Balance	
Retention as Energy/Public Utilities Counsel		Competitive	75,000	0	15,811	0	59,189
38 Traub Eglin Lieberman Straus LLP	Open	C06-1635		0	3	0	0
Legal Counsel/Services	2.81	8/24/06 - 1/31/10	50,000	0		0	0
Personal injury defense, insurance coverage		Competitive	50,000	0		0	50,000
39 Wasserman Grubin & Rogers, LLP	Open	C07-1819		0	3	0	0
Legal Services-Litigation	2.81	7/23/07 - 1/31/10	114,000	14,000		109,704	0
Legal Services-Litigation		Competitive	100,000	14,000		109,704	4,296
40 Wilson & Chan, LLP	Open	C09-1936		0	0	0	0
Commercial Litigation	18.42	5/30/09 - 5/30/11	50,000	0		0	0
Commercial Litigation Counsel Retainer		Competitive	50,000	0		0	50,000
41 Wilson, Elser, Moskowitz, Edelman & Dicker LLP	Open	C07-1820		0	0	0	0
Legal Services-Litigation	8.39	7/23/07 - 7/23/10	500,000	0		408,883	0
Legal Services-Litigation		Competitive	500,000	0		408,883	91,117
42 Wong Fleming, P.C.	Open	C09-1958		0	0	0	0
Intellectual Property Litigation Svs.	19.42	6/19/09 - 6/30/11	50,000	0		0	0
Intellectual Property Counsel Retainer		Competitive	50,000	0		0	50,000
				0	74	0	0
TOTALS FOR LEGAL DEPARTMENT:			7,102,296	1,919,376		4,511,128	0
			5,182,920	1,919,376		4,511,128	2,591,168



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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 thru Life to Date	# of Amend	Current FY Life thru Life to Date	LTD Withheld LTD Paid Current Balance	
MIS DEPARTMENT								
1 Hummingbird USA, Inc. Electronic Document Management System Pending Amendment as of 10/30/09	Open ** Expired **	C05-1548 6/30/05 - 4/30/09 Competitive	660,000 600,000	60,000 60,000	4	0 643,732	0 0	16,268
2 IT Network Consultants Network Services	Open 23.32	C08-1899 10/29/08 - 10/29/11 Competitive	250,000 250,000	0 0	0	0 71,429	0 0	178,571
3 Microsoft Corporation GP Maint. software under C04-1443 pending time amendment ao 10/30/09	Open ** Expired **	C04-1444 3/31/04 - 11/30/07 Non Competitive	112,812 112,812	0 0	0	0 86,227	0 0	26,585
4 MIG & Co. BPCPC Great Plains Workplace Inst BPCPC Great Plains WorkPlace	Open 3.84	C09-1920 3/ 5/09 - 3/4/10 Non Competitive	225,495 225,495	0 0	0	0 190,979	0 0	34,516
5 MIG & Co. Support Maintenance for G/P Support Maintenance services	Open 8.65	C07-1828 8/ 1/07 - 7/31/10 Competitive	245,000 225,000	20,000 20,000	2	0 235,080	0 0	9,920
6 Stantec Consulting Services Inc. Plan Room Archival Svcs	Open 11.61	C07-1845 12/27/07 - 10/31/10 Competitive	225,000 150,000	75,000 75,000	2	0 197,655	0 0	27,345
7 Verizon Internet Services, Inc Internet Access	Open 8.68	O07-1773 9/20/05 - 8/1/10 Non Competitive	245,000 245,000	0 0	0	0 220,602	0 0	24,398
8 Verizon Internet Services, Inc Wireless in Parks	Open 26.45	C09-1927 10/ 5/09 - 2/3/12 Competitive	23,250 23,250	0 0	0	0 0	0 0	23,250
9 Webcasting.com, Inc. Webcasting Webcasting	Open 11.61	C09-1977 10/ 7/09 - 10/31/10 Competitive	23,250 23,250	0 0	0	0 5,400	0 0	17,850
TOTALS FOR MIS DEPARTMENT:			2,009,807	155,000	8	0	0	358,702
			1,854,807	155,000		1,651,105	0	



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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 thru PFY Life to Date	# of Amend	Current FY Life thru PFY Life to Date	
PLANNING & DESIGN							
1 Audrey Matlock Architects W. Thames cul-de-sac improvement Pending T and \$ amendment ao 10/31/09	Open ** Expired ** W	C03-1343 3/17/03 - 10/31/09 Competitive	134,000 60,000	74,000 74,000	0 7 0	0 133,642 133,642	0 0 0 358
2 Brian Tolle Creation of the Irish Hunger Memorial Concept & De pending time amendment ao 10/30/09	Open ** Expired **	O01-1232 12/19/01 - 3/31/07 Competitive	376,000 270,000	106,000 106,000	0 5 0	0 365,188 365,188	0 0 0 10,813
3 Coco Raynes Associates, Inc. Wayfinding Project	Open 4.71 W	C04-1411 1/19/04 - 3/31/10 Competitive	440,070 267,000	173,070 173,070	0 8 0	0 423,687 423,687	0 0 0 16,383
4 DCH Consulting Services, Inc. Work Associated W/S23/24 Community Ctr. Community Center	Open 2.81	C05-1579 9/11/05 - 1/31/10 Competitive	194,000 72,000	122,000 122,000	0 3 0	0 165,026 165,026	0 0 0 28,974
5 H3 Hardy Collaboration Architecture Pier A	Open 23.74	C08-1877 3/19/08 - 11/11/11 Competitive	3,700,000 245,000	3,455,000 3,455,000	0 1 0	0 1,866,593 1,866,593	0 0 0 1,833,407
6 Hanrahan & Meyers Architects North Neighborhood	Open 16.48 W	C05-1500 3/ 9/05 - 3/31/11 Competitive	4,245,506 2,300,000	1,520,506 1,945,506	425,000 3 0	0 3,496,921 3,496,921	0 0 0 748,586
7 Mathews Nielsen Landscape Architects PC On-Call Landscape Design Projects On-Call Landscape Design Projects	Open 7.65 W	C07-1808 7/ 1/07 - 6/30/10 Competitive	520,000 200,000	320,000 320,000	0 2 0	0 260,558 260,558	0 0 0 259,442
8 Michael Van Valkenburgh Developing aspects of North neighborhood Pending Amendment as of 10/30/09	Open ** Expired **	C99-1150 11/18/99 - 10/31/09 Competitive	4,503,500 962,150	3,541,350 3,541,350	0 7 0	0 4,347,018 4,347,018	0 0 0 156,482
9 Radii Inc. Architctural Model Upgrade Pending Amendment as of 10/30/09	Open ** Expired **	C06-1640 9/27/06 - 10/31/09 Competitive	96,850 96,850	0 0	0 1 0	0 84,750 84,750	0 0 0 12,100
10 Richard Dattner & Partners Site 3 - BPCPC Space Design	Open 23.39	C04-1490 10/ 1/04 - 10/31/11 Competitive	2,547,000 1,125,000	1,422,000 1,422,000	0 6 0	0 2,451,743 2,451,743	0 0 0 95,257
11 Rogers Marvel Architects, PLLC Vesey St. Streetscape Security Services Vesey St. Streetscape Security Services	Open 2.81	C07-1785 4/11/07 - 1/31/10 Non Competitive	918,000 918,000	0 0	0 1 0	0 478,580 478,580	0 0 0 439,421
12 Shop/Sharples Holden Pasquarelli Architects Rector St. Bridge Refurbishment Rector St. Bridge Refurbishment	Open 1.81	C09-1919 3/ 6/09 - 12/31/09 Non Competitive	191,856 88,000	103,856 103,856	0 1 0	0 181,856 181,856	0 0 0 10,000



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				Contract Value	Amendments		Payments	Retainage	
Contractor Name	Status	Contract#		Current	Current FY		Current FY	LTD Withheld	
Purpose of Contract	Mos to Expire	Start/Expiration Date		Original	Life thru PFY	# of	Life thru PFY	LTD Paid	Contract
	MWBE	Competitive/Non-Comp			Life to Date	Amend	Life to Date	Current Balance	Balance
					425,000	45	0	0	
TOTALS FOR PLANNING & DESIGN:				17,866,782	10,837,782		14,255,562	0	
				6,604,000	11,262,782		14,255,562	0	3,611,220



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			Current Original	Current FY Life thru Life to Date	# of Amend	Current FY Life thru Life to Date	LTD Withheld LTD Paid Current Balance	
PUBLIC AFFAIRS								
1 Abe V. System, Inc. River To River Festival 2008/2009	Open 1.81 M	O08-1870 5/ 1/08 - 12/31/09 Competitive	66,000 66,000	0 0	0 0	0 64,125	0 0	1,875
2 Ivy League of Artists, Inc. On Call Graphic Design Services	Open 2.13 WBE	C08-1912 1/ 5/09 - 1/10/10 Competitive	60,000 60,000	0 0	0 0	0 33,150	0 0	26,850
3 Jeanne Giordano, Ltd. Pier A (Retail and Marketing Consultant) Pier A Redevelopment	Open 5.68	C08-1878 5/ 1/08 - 4/30/10 Competitive	80,000 80,000	0 0	1 0	0 35,481	0 0	44,519
4 Mainstage Productions, Inc. River To River Festival 2008/2009	Open 1.81 WBE	O08-1869 5/15/08 - 12/31/09 Competitive	40,040 40,040	0 0	0 0	0 38,819	0 0	1,221
5 Music First Productions, LLC River to River Festival 2008/2009	Open 1.81	O08-1868 5/15/08 - 12/31/09 Competitive	106,425 105,600	0 825	1 0	0 95,725	0 0	10,700
6 Payne Printery, Inc. 2008-2010 BPCA Annual Report	Open 30.26	C09-1948 5/31/09 - 5/31/12 Competitive	32,556 32,556	0 0	0 0	0 9,751	0 0	22,805
7 Symphony Printing Co, Inc. Printing Services	Open 30.26 M	C09-1949 5/31/09 - 5/31/12 Competitive	60,000 60,000	0 0	0 0	0 2,500	0 0	57,500
TOTALS FOR PUBLIC AFFAIRS:			445,021	825	2	0	0	165,470
			444,196	825		279,551	0	



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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	
SITE MANAGEMENT							
1 Derive Technologies, LLC Regatta AV Control Room Maintenance Service Agreement	Open 13.58	C09-1946 1/23/09 - 12/31/10 Non Competitive	21,706 21,706	0 0	0 0	0 6,000 6,000	0 0 0 15,706
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 1.29	O07-1834 8/ 2/07 - 12/15/09 Non Competitive	29,649 29,649	0 0	0 0	0 26,791 26,791	0 0 0 2,858
3 Fairway Golf Car Corporation BPCA Company Cars	Open 19.35	O09-1950 6/28/09 - 6/28/11 Competitive	26,208 26,208	0 0	0 0	0 1,092 1,092	0 0 0 25,116
4 FJC Security Services, Inc. Unarmed, uniformed Guard Services	Open 15.52	O09-1918 3/ 1/09 - 3/1/11 Non Competitive	981,623 981,623	0 0	0 0	0 184,002 184,002	0 0 0 797,621
5 Michael Stapleton Associates Imediate Response - Canine Bomb Detection	Open 3.71	C05-1543 6/22/05 - 2/28/10 Competitive	82,700 31,200	0 51,500	3 0	0 69,850 69,850	0 0 0 12,850
6 NYC Department of Parks Security	Open 14.58	O09-1925 2/11/09 - 1/31/11 Competitive	4,370,000 4,370,000	0 0	0 0	0 2,157,876 2,157,876	0 0 0 2,212,124
TOTALS FOR SITE MANAGEMENT:			5,511,886	51,500	3	0	0
			5,460,386	51,500		2,445,611	0 3,066,275
				425,000	294	0	3,121,075
There are 157 contracts on this report.			REPORT TOTALS	97,668,002	18,485,431	71,224,312	904,738
			78,757,569	18,910,431		71,224,312	2,216,337 23,322,615