

**PROCUREMENT REPORT**

**FY 2012**

* Vendor Name	* Procurement Description	* Status	* Type of Procurement	* Award Process	Begin Date	End Date	Amount	* Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	M/ WBE?
A. Esteban & Company	Reprographic Printing Services for BPCA	Completed	Consulting Services	Authority Contract - Competitive Bid	12/17/2007	6/30/2012	200,000.00	2,193.00	52,082.00	147,918.00	Y
A. Esteban & Company	Reprographic Printing Services for BPCA	Open	Consulting Services	Authority Contract - Competitive Bid	4/1/2012	3/31/2014	200,000.00	1,285.00	1,285.00	198,715.00	Y
A. Ottavino Corporation	Teardrop Park South. Stonework-Gen'l Contracting	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	1/29/2007	11/16/2011	1,085,000.00	4,850.00	1,085,000.00	0.00	Y
AAA/Best Chair Rental	Equipment Rental for Special Events	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,135.00			N
ABM Janitorial Services	Cleaning Services Consultant	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	3/4/2010	12/31/2012	120,750.00	28,585.00	82,888.00	37,862.00	N
Absolute Lock and Door	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,450.00			N
Access Staffing, LLC	BPCPC-Temp services	Open	Staffing Services	Non Contract Procurement/Purchase Order				8,271.00			N
Accountemps	BPCPC-Temp services	Open	Staffing Services	Non Contract Procurement/Purchase Order				33,905.00			N
ACS System Associates	Pier A. Phase III Core & Shell, HVAC work	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	1/22/2010	3/31/2013	4,420,218.00	1,500,390.00	1,999,974.00	2,420,243.00	N
Active World Solutions	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,486.00			N
ADP, Inc.	BPCPC-Payroll processing	Open	Other Professional Services	Non Contract Procurement/Purchase Order				32,939.00			N
Aikler Asphalt Paving Inc.	North Residential Neighborhood	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	8/19/2009	12/31/2011	798,661.00	0.00	745,251.00	53,411.00	N
AKRF Inc.	On-Call Environmental Consultant Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/19/2010	7/18/2013	225,000.00	44,450.00	111,123.00	113,877.00	N
Alliance for Downtown New York, Inc	Downtown Services	Completed	Other	Authority Contract - Non-Competitive Bid	6/19/2012	12/31/2012	632,000.00	632,000.00	632,000.00	0.00	N
Altus Metal & Marble Maintenance	BPCPC-Sculpture cleaning & maintenance	Open	Other Professional Services	Authority Contract - Competitive Bid	11/1/2009	11/30/2012	32,780.00	10,850.00	27,125.00	5,655.00	N
American Chain Link & Construction Inc.	Metal Hoop Rails Fabrication/Installation General	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/1/2010	12/31/2011	209,355.00	0.00	209,355.00	0.00	N
American Express	Credit Card	Completed	Other	Non Contract Procurement/Purchase Order				10,792.95			N

American Express	BPCPC-Credit Card services	Open	Other	Non Contract Procurement/Purchase Order				6,430.00				N
American Water (Formerly Applied Water Management)	BPCPC-Maintain waste water recycling	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	4/11/2011	10/31/2013	40,000.00	14,124.00	24,444.00	15,556.00		N
Anchor Industries, Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,195.33				N
Andrew S. Coccari, Inc. dba/ Long island Gym Equip. Corp	Comm Center-Basketball Scoreboard System	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				58,635.00				N
Anyone But Me, LLC	BPCPC-Refund of security deposit	Open	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Arent Fox LLP	Counsel for Employment Law Matters	Open	Legal Services	Authority Contract - Competitive Bid	1/17/2012	1/17/2013	50,000.00	7,822.00	7,822.00	42,178.00		N
Arthritis Foundation	BPCPC-Refund of security deposit	Open	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Asian Women in Business	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Asphalt Green, Inc.	Community Center Manager	Open	Consulting Services	Authority Contract - Competitive Bid	12/30/2009	4/30/2022	1,932,926.00	1,646,473.00	1,932,926.00	0.00		N
Asphalt Green, Inc.	Operator-Community Center	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				108,993.00				N
Association for A Better N.Y.	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,500.00				N
Atrium Staffing Services LLC	BPCPC-Temp services	Open	Staffing Services	Non Contract Procurement/Purchase Order				19,230.00				N
Automatic Data Processing	Payroll Services	Completed	Staffing Services	Non Contract Procurement/Purchase Order				10,486.36				N
Balacava Third Wold Band	2012 Concert Series	Completed	Other	Authority Contract - Non-Competitive Bid	6/13/2012	9/30/2012	20,000.00	20,000.00	20,000.00	0.00		N
Balanced Body Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,807.97				N
Bank of America	Banking Services	Open	Financial Services	Authority Contract - Competitive Bid	7/1/2010	6/30/2013	42,000.00	9,103.00	21,765.00	20,235.00		N
Barbara Parker & The Law Office	Personal Injury/Settlement	Completed	Legal Services	Non Contract Procurement/Purchase Order				7,500.00				N
Barnes, Mary	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				6,480.00				N

Battery Park City Auth.	Payroll Services	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				3,699,246.19				N
Battery Park City Parks	Parks Funding	Completed	Other	Non Contract Procurement/Purchase Order				7,789,302.43				N
Battery Place Green, LLC	Site 3 Parks Headquarters	Open	Other	Authority Contract - Competitive Bid	8/17/2006	6/1/2069	8,269,075.00	0.00	8,249,276.00	19,799.00		N
Bear Sterns Securities Corp	Financial Services	Completed	Financial Services	Non Contract Procurement/Purchase Order				11,757.90				N
Beds & Borders, Inc.	BPCPC-Horticulture supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,397.00				N
Bell Productions, Inc F/S/O La India	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	7/10/2012	8/30/2012	20,000.00	20,000.00	20,000.00	0.00		N
Benefit Analysis, Inc	BPCPC-Administer employee benefits	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	6/1/2010	5/31/2013	9,900.00	3,300.00	7,700.00	2,200.00		N
Benefit Analysis, Inc.	Flexible Spending Account	Completed	Other	Authority Contract - Competitive Bid	3/24/2010	4/30/2012	6,600.00	402.00	2,824.00	3,776.00		N
Benefit Analysis, Inc.	Employees' Commute Expenses	Completed	Other	Authority Contract - Competitive Bid	7/1/2010	6/30/2012	6,000.00	980.00	4,084.00	1,916.00		N
Benefit Analysis, Inc.	Benefit	Completed	Staffing Services	Non Contract Procurement/Purchase Order				93,970.58				N
BFP, L.P. As Operator	Maintenance	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				99,999.96				N
Bissett Nursery Corp.	BPCPC-Horticulture supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,782.00				N
Bobcat of New York	BPCPC-Tools & supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				11,395.00				N
Boozie, Inc F/S/O Marin Mazzie	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	7/2/2012	8/30/2012	5,150.00	5,150.00	5,150.00	0.00		N
BP Mechanical Corp	Stuyvesant High School Gymnasium	Completed	Other	Authority Contract - Competitive Bid	4/13/2010	12/31/2011	364,248.00	0.00	359,329.00	4,919.00		N
BPC Neighbors' Association	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				10,000.00				N
Brandir Int'l., Inc.	BPCPC-Bike racks	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,875.00				N
Bread and Puppet Theatre, Inc.	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				5,000.00				N

Brickens Construction, Inc.	Teardrop Park South General Construction	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	8/1/2007	12/31/2011	3,811,798.00	0.00	3,799,179.00	12,620.00	N
Brookfield Financial Properties	Rent	Completed	Other	Non Contract Procurement/Purchase Order				211,194.03			N
Brookfield Properties One WFC Co. LLC	Rent	Completed	Other	Non Contract Procurement/Purchase Order				1,050,502.28			N
Brown & Hutchinson	Counsel for Employment Law Matters	Open	Legal Services	Authority Contract - Competitive Bid	1/17/2012	1/17/2013	240,000.00	79,477.00	79,477.00	160,523.00	Y
Brown Rudnick Berlack & Israels	Legal Services Percentage Rent	Completed	Legal Services	Authority Contract - Competitive Bid	7/17/2007	12/31/2011	1,395,000.00	0.00	1,393,868.00	1,132.00	N
Buck Consultants	Post Employment Benefits	Open	Other	Authority Contract - Competitive Bid	9/14/2012	12/31/2012	12,000.00	6,000.00	6,000.00	6,000.00	N
C. Kunspruhzy, LLC F/S/O George Clinton	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	7/12/2012	8/30/2012	30,000.00	30,000.00	30,000.00	0.00	N
Carroll Musical Instrument Rentals, LLC	River to River Festival	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				11,415.00			N
Carter Ledyard & Milburn LLP	On Call Land Use Counsel	Open	Consulting Services	Authority Contract - Competitive Bid	3/14/2011	3/15/2012	75,000.00	0.00	4,513.00	70,487.00	N
Carter Ledyard & Milburn LLP	Electrical Engineering Consulting Services	Open	Consulting Services	Authority Contract - Competitive Bid	7/1/2011	7/1/2013	75,000.00	15,434.00	33,987.00	41,013.00	N
Cashin Associates, P.C.	Owner's Representative & Inspection Svcs.	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	6/1/2010	12/31/2012	480,145.00	176,364.00	475,401.00	4,744.00	N
CB Richards Ellis, Inc.	On Call Real Estate Consultant Services	Open	Consulting Services	Authority Contract - Competitive Bid	4/29/2011	8/25/2014	225,000.00	176,000.00	183,300.00	41,700.00	N
CDW Government, Inc.	Supplies	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				98,233.36			N
Century Waste Services LLC	BPCPC-Trash Removal	Open	Other	Authority Contract - Competitive Bid	2/27/2009	1/31/2013	39,000.00	5,938.00	33,494.00	5,506.00	N
Certified Site Safety of NY, LLC	Site 23/24 Communiter Center	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	6/7/2010	12/31/2011	180,000.00	0.00	179,018.00	982.00	N
CIRS	BPCPC-Pension Plan	Open	Other	Non Contract Procurement/Purchase Order				353,672.00			N
CitiStorage, LLC	Records Warehousing offsite	Open	Other	Authority Contract - Competitive Bid	12/20/2008	12/31/2014	27,500.00	3,463.00	14,707.00	12,793.00	N
Citrix Systems, Inc.	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				8,025.00			N
Claims Service Bureau of NY inc	Third Party Claims Administrator	Open	Legal Services	Authority Contract - Competitive Bid	8/23/2007	12/31/2012	80,000.00	7,068.00	50,559.00	29,441.00	N
Clareo Networks LLC	BPC Community Center Low Voltage	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	5/26/2010	9/1/2012	150,400.00	50,897.00	149,525.00	875.00	N

Clareo Networks LLC	AV Faceplates	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,364.84				N
CMA Consulting Services	LATS Annual Support	Completed	Technology - Software	Non Contract Procurement/Purchase Order				9,919.85				N
Coco Raynes Associates, Inc	Wayfinding Project	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	1/19/2004	5/31/2012	465,070.00	2,061.00	464,692.00	378.00		Y
Community Electric Inc.	Wagner Park Fire Alarm	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/4/2010	8/30/2012	86,147.00	79,166.00	86,147.00	0.00		N
Community Electric Inc.	NRN Ballfields Relocation & Upgrade	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/24/2009	12/31/2011	636,982.00	137,819.00	631,882.00	5,100.00		N
Community Electric, Inc.	Electrical	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				6,992.29				N
Compulink Technologies Inc.	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				53,170.00				Y
Con Edison	Electricity	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				165,059.69				N
Con Edison	BPCPC-Utilities services	Open	Other	Non Contract Procurement/Purchase Order				24,382.00				N
Copeland, Charon Shemekia	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				7,000.00				N
Crana Electric, Inc	Pier A, Phase III Core & Shell, Electric Work	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	1/22/2010	3/13/2013	1,879,634.00	501,507.00	913,502.00	966,131.00		N
Crescent Energy, Inc.	Energy Consultants	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				5,000.00				Y
Crowell & Moring LLP	Percentage Rent lit Tower A	Completed	Legal Services	Authority Contract - Competitive Bid	7/17/2007	12/31/2011	440,000.00	0.00	435,274.00	4,726.00		N
Crown Lift Trucks	BPCPC-Work vehicle	Open	Other	Non Contract Procurement/Purchase Order				13,834.00				N
Danny Kapilian	River to River	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				13,000.00				N
David E. Montgomery	Other	Completed	Legal Services	Non Contract Procurement/Purchase Order				7,095.00				N
Dell Marketing L.P.	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				69,111.34				N

Derive Technologies LLC	Supplies	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				198,677.85				Y
Design Constructs	Pier A Design and Construction	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	8/5/2011	6/30/2013	239,000.00	149,550.00	207,231.00	31,769.00		N
Domani Inspections Services, Inc	Pier A Concrete Pier Deck Replacement	Open	Other	Authority Contract - Non-Competitive Bid	5/2/2010	12/31/2010	45,813.00	0.00	38,745.00	7,068.00		N
Donachie, Fenton & Associates, Inc.	BPCPC-Support for warehouse mangement software	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	1/1/2012	1/1/2013	9,000.00	9,000.00	9,000.00	0.00		N
Donnelly Mechanical Corp.	Maintenance & Control Inspection for 6 River Terrace	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				5,120.00				N
D'Onofrio General Contractors Corp	Pier A Concrete Pier Deck Replacement	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	9/7/2009	12/31/2012	2,767,181.00	127,000.00	2,753,947.00	13,234.00		N
D'Onofrio General Contractors Corp.	Construction	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				5,100.00				N
Douglas McKean/dba Design Constructs	Pier A Consultants	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				10,425.00				N
Dragonetti Brothers Landscaping, Nursery, and Florist Inc.	Fall 2011 Tree Planting	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/27/2011	6/30/2012	25,450.00	25,450.00	25,450.00	0.00		N
Dragonetti Brothers Landscaping, Nursery, and Florist Inc.	Sprint 2012 Tree Planting	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	4/2/2012	6/30/2013	54,400.00	45,000.00	50,000.00	4,400.00		N
Easter Seals New York Inc	BPCPC-Refund of security deposit	Open	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Eddie Palieri Music Management	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	6/21/2012	6/30/2012	15,000.00	15,000.00	15,000.00	0.00		N
E-J Electric Installation Co.	BPCPC-On call electrician	Open	Other Professional Services	Authority Contract - Competitive Bid	11/15/2007	1/31/2013	148,000.00	26,141.00	107,314.00	40,686.00		N
Engrafics, Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				22,373.98				N
Ensign Engineering, P.C.	On Call Engineering 2012	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	4/30/2012	12/13/2013	350,000.00	65,377.00	65,377.00	284,623.00		Y
Enviro Equipment Sales Ltd.	BPCPC-Waste compactor	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				32,000.00				N

Everlast Worldwide, Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,246.94				N
ExxonMobil	BPCPC-Fuel	Open	Other	Non Contract Procurement/Purchase Order				11,356.00				N
F & F Industrial Equipment Corp.	BPCPC-Tools & supplies	Open	Commodities/Supplies	Purchased Under State Contract				19,008.00				N
Federal Appraisal & Consulting LLC	Appraisal of the Ballfield	Completed	Consulting Services	Non Contract Procurement/Purchase Order				5,000.00				N
Firecom, Inc.	Engineer drawing of Fire Station	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				11,140.00				N
FJC Security Serv.	Unarmed, Uniformed Guard Services	Open	Other Professional Services	Authority Contract - Competitive Bid	6/21/2011	6/21/2013	935,462.00	471,984.00	627,515.00	307,947.00		N
Flannely Promotions	Iris Hunger Memorial Cultural Promotions	Completed	Other	Authority Contract - Competitive Bid	11/1/2008	11/30/2011	65,000.00	13,000.00	51,200.00	13,800.00		Y
Friends of Hudson River Park	Maintenance	Completed	Other	Non Contract Procurement/Purchase Order				10,000.00				N
Fund for the City of New York	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				10,000.00				N
Future Tech Consultants of NYC	Special Progress Inspections 23/24	Open	Consulting Services	Authority Contract - Non-Competitive Bid	5/22/2012	9/30/2012	40,000.00	36,460.00	36,460.00	3,540.00		N
Gabriel Kahane	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	6/26/2012	7/30/2012	6,000.00	6,000.00	6,000.00	0.00		N
Gallo, Lou	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				5,760.00				N
Genesys Engineering P.C.	Comm Autho site 23/24	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	9/1/2006	10/31/2012	76,975.00	29,210.00	73,733.00	3,242.00		N
Genesys Engineering P.C.	Pier A Commissioning Authority Services	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	6/26/2009	3/31/2013	72,850.00	1,900.00	22,353.00	50,497.00		N
Genesys Engineering P.C.	Construction	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				6,550.00				N
Gibson, Dunn & Crutcher LLP	Legal Services	Open	Legal Services	Authority Contract - Non-Competitive Bid	6/6/2012	6/6/2013	250,000.00	90,849.00	90,849.00	159,151.00		N
GLAC Seat Inc.	BPCPC-Tools & supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,275.00				N
Gonzalez Saggio & Harian LLP	Real Estate Litigation Counsel	Open	Legal Services	Authority Contract - Competitive Bid	9/1/2009	12/31/2012	100,000.00	15,219.00	70,170.00	29,830.00		Y
Gotham Refining Chemical Corp.	BPCPC-Water treatment	Open	Other Professional Services	Authority Contract - Competitive Bid	1/20/2012	1/20/2015	8,100.00	700.00	700.00	7,400.00		N

Grainger	BPCPC-Tools & supplies	Open	Commodities/Supplies	Purchased Under State Contract				45,833.00				N
Granicus, Inc.	Webcasting Services	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				16,200.00				N
Graybar	BPCPC-Supplies	Open	Commodities/Supplies	Purchased Under State Contract				5,957.00				N
Greenwich Village Plumbers Supply Corp	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,642.00				N
H3 Hardy Collaboration Architecture	Pier A	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/19/2008	1/29/2012	4,400,000.00	962,355.00	4,280,173.00	119,827.00		N
Hagedorn & Company	Insurance Broker of Record	Completed	Financial Services	Authority Contract - Competitive Bid	1/31/2009	6/30/2012	185,000.00	27,499.00	178,749.00	6,251.00		N
Hagedorn & Company	Insurance	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				725,082.30				N
Hanover Architectural Products	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,507.00				N
Hanrahan & Meyers Architects	Community Center Site 23/24	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/9/2005	12/31/2012	4,929,660.00	306,541.00	4,885,728.00	43,932.00		Y
Harris Beach, PLLC	On Call Counsel for Real Estate Matters	Open	Consulting Services	Authority Contract - Competitive Bid	8/1/2011	8/1/2013	225,000.00	30,599.00	30,599.00	194,401.00		N
Harris Beach, PLLC	Legal Services Employment Litigation	Open	Legal Services	Authority Contract - Competitive Bid	12/21/2007	12/31/2012	90,000.00	32,884.00	88,475.00	1,525.00		N
Harris, Rothenberg, Int'l LLC	BPCPC-Employee assistance service	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	9/1/2009	1/31/2013	23,300.00	6,600.00	21,363.00	1,937.00		N
Hartford Fire Insurance Company	Insurance	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				177,994.89				N
Hawkins, Delafield & Wood	Legal Services	Open	Legal Services	Authority Contract - Competitive Bid	6/1/2007	7/31/2013	150,000.00	0.00	48,332.00	101,668.00		N
Hawkins, Delafield & Wood	Senior & Junior Bonds	Completed	Legal Services	Non Contract Procurement/Purchase Order				11,850.10				N
Healthy Clean Buildings	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				9,211.00				N
Heron, Molly	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				5,760.00				N
Hewlett Packard	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				15,054.56				N
HLW International, LLP	South Bridge Extension Drawings & Specifications	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	4/13/2007	12/30/2013	216,220.00	4,221.00	150,177.00	66,043.00		N



Holland & Knight LLP	Pier A Special Counsel for Historic Rehabilitation	Open	Legal Services	Authority Contract - Competitive Bid	8/5/2008	7/13/2013	245,000.00	0.00	56,296.00	188,704.00	N
Holland & Knight LLP	Construction litigation matters	Open	Legal Services	Authority Contract - Competitive Bid	8/13/2001	12/31/2012	979,000.00	163,260.00	941,229.00	37,771.00	N
Image Marketing Inc.	Competitive edge website upgrade	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				10,000.00			Y
Independent Media Sales & Services	Office Supplies	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				23,646.00			Y
Industrial Pump & Balance, Inc	BPCPC-Tools & parts	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,200.00			N
IRL Systems Inc.	BPCPC-Fire alarm testing & inspection service	Open	Other Professional Services	Authority Contract - Competitive Bid	7/13/2011	7/12/2014	11,612.00	4,886.00	7,241.00	4,371.00	N
Iron Mountain	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				11,646.62			N
IT Network Consultants	Network Services	Open	Technology - Consulting/Development or Support	Authority Contract - Competitive Bid	10/29/2008	10/29/2013	250,000.00	9,675.00	168,169.00	81,831.00	Y
IT Network Consultants	Consulting for MIS	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				11,887.50			Y
Ivy League of Artists, Inc.	Consultant on Call Graphic Design serv.	Open	Consulting Services	Authority Contract - Competitive Bid	10/4/2011	10/4/2014	60,000.00	11,900.00	18,330.00	41,670.00	Y
Jacobs Edwards & Kelcey Engineers	Environmental Consultants	Open	Consulting Services	Authority Contract - Competitive Bid	5/22/2007	3/31/2013	386,466.00	9,317.00	381,875.00	4,591.00	N
Jaffeholden Acoustics Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				12,218.56			N
JFD Sales Consulting serv. DBA JFD Office	Comm Center Consulting	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				668,816.87			Y
Jones Lang LaSalle Americas, Inc.	Real Estate Advisory WFC TWC C	Open	Consulting Services	Authority Contract - Competitive Bid	7/10/2009	6/26/2013	125,000.00	0.00	0.00	125,000.00	N
Joseph E. Reilly/dba Resolve Fitness Pro	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,554.00			N
Kelco Landscaping, Inc	Site 23/24 Balls Fields Artificial Turf	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	4/22/2011	12/31/2012	3,038,650.00	247,074.00	3,038,650.00	0.00	N
Kenneth Lynch & Sons	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,852.00			N
KPMG LLP	Audit Purposes	Completed	Financial Services	Non Contract Procurement/Purchase Order				11,025.00			N
Kramer L Naftalis/Frankel LLP	Pier A Plaza	Open	Legal Services	Authority Contract - Non-Competitive Bid	5/22/2012	5/22/2013	250,000.00	72,457.00	72,457.00	177,543.00	N

KS Engineers, PC	On Call Engineering Services	Open	Consulting Services	Authority Contract - Competitive Bid	9/2/2008	12/31/2012	217,625.00	9,935.00	180,438.00	37,187.00	Y
KS Engineers, PC	On Call Engineer 2012	Open	Consulting Services	Authority Contract - Competitive Bid	3/16/2012	3/16/2015	350,000.00	50,098.00	50,098.00	299,902.00	Y
Larata-Corralo Plumbing & Heating, Inc.	Site 3 PBCPC Maintenance Facility Plumbing Work	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	7/19/2007	5/31/2011	677,575.00	10,402.00	677,575.00	0.00	N
Lexis/Nexis	Legal Research Services	Completed	Legal Services	Authority Contract - Non-Competitive Bid	2/1/2008	1/13/2012	149,052.00	5,332.00	148,606.00	446.00	N
Lexis/Nexis	Legal Research Services	Open	Legal Services	Authority Contract - Non-Competitive Bid	1/1/2000	1/31/2015	37,980.00	10,958.00	10,958.00	27,022.00	N
Lincoln Life & Annuity Company	Insurance	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				16,158.41			N
Liro Group	Teardrop Park South Contract Management Services	Open	Consulting Services	Authority Contract - Competitive Bid	3/30/2005	12/31/2012	740,865.00	18,134.00	735,941.00	4,924.00	N
Liro Group	Site 23/24 Community Ctr. Ballfield Maint. Facility	Open	Consulting Services	Authority Contract - Competitive Bid	8/29/2006	10/31/2012	1,780,182.00	438,453.00	1,778,928.00	1,254.00	N
Liro Group	On Call 2009 Consultant	Open	Consulting Services	Authority Contract - Competitive Bid	2/10/2009	12/31/2012	200,000.00	32,745.00	183,967.00	16,033.00	N
Liro Group	Pier A On Call Construction Management Services	Open	Consulting Services	Authority Contract - Competitive Bid	5/31/2010	3/31/2013	1,857,098.00	813,349.00	1,688,935.00	168,163.00	N
Liv Art, Inc.	Police Memorial	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				9,960.00			Y
Lo Sardo General Contractors, Inc.	Ballfield Netting Repair	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				14,750.00			N
Lower Manhattan Cultural Council	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00			N
Manhattan Youth Recreation	Services for the BPC Community	Completed	Other	Authority Contract - Non-Competitive Bid	10/1/2011	9/30/2012	224,563.00	0.00	224,563.00	0.00	N
Marks Paneth & Shron LLP	Audit Purposes	Open	Financial Services	Authority Contract - Competitive Bid	5/30/2010	2/15/2013	323,246.00	109,300.00	229,350.00	93,896.00	N
MC Landscape Group Inc.	Repair to Wagner Park Landscaping due to Sinkhole	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				14,990.00			N
McCue Gardens	BPCPC-Horticulture supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,396.00			N
McMaster-Carr Supply Co.	BPCPC-Tools & supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,748.00			N
Mercy Corps	Deposit Returned	Completed	Other	Non Contract Procurement/Purchase Order				10,009.33			N

Metrotech Contracting Corp	North End Avenue Islands Improvements	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	1/18/2005	5/31/2007	5,491,814.00	0.00	5,273,632.00	218,181.00	N
MFM Contracting	Inspection of Wagner Park	Completed	Consulting Services	Non Contract Procurement/Purchase Order				13,009.61			N
MFM Contracting Corp	Pier A Phase III & Shell	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	5/1/2012	12/31/2012	75,960.00	0.00	0.00	75,960.00	N
MFM Contracting Corp	Wayfinding-Information Tables General Contractor	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	5/7/2012	12/31/2011	829,015.00	749,111.00	829,015.00	0.00	N
Michael Van Valkenburgh	Developing aspects of North Neighborhood	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/18/1999	10/31/2010	4,503,500.00	0.00	4,468,956.00	34,544.00	N
Microsoft Corporations Professional Support Sales	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				23,105.25			N
MIG & Co	Consultant	Open	Technology - Consulting/Development or Support	Authority Contract - Competitive Bid	1/12/2012	10/31/2012	53,809.00	52,224.00	52,224.00	1,585.00	N
MIG & Co.	MIS Consulting	Completed	Technology - Software	Non Contract Procurement/Purchase Order				32,595.25			N
Moody's Investor's Serv.	Financial Services	Completed	Financial Services	Non Contract Procurement/Purchase Order				7,500.00			N
Motorworks Clean Vehicles, Inc.	BPCPC-Work vehicle	Open	Commodities/Supplies	Purchased Under State Contract				17,241.00			N
MS Signs, Inc	Wayfinding-Information Tables General Contractor	Open	Other	Authority Contract - Competitive Bid	2/8/2010	12/31/2011	153,290.00	0.00	118,610.00	34,680.00	N
MSC Industrial Supply Co. Inc	BPCPC-Supplies	Open	Commodities/Supplies	Purchased Under State Contract				35,428.00			N
Municipal Credit Union	Credit Union	Completed	Financial Services	Non Contract Procurement/Purchase Order				62,029.23			N
Munoz Engineering PC	On Call Engineering Services 2010	Open	Consulting Services	Authority Contract - Competitive Bid	5/1/2010	12/31/2012	200,000.00	28,980.00	145,856.00	54,144.00	Y
Museum of Jewish Heritage	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				10,000.00			N
Music First Productions LLC	River to River festival 2012-2013	Open	Other	Authority Contract - Competitive Bid	6/20/2012	10/31/2013	106,400.00	54,406.00	54,406.00	51,994.00	Y
National Benefit Life	BPCPC-Disability insurance	Open	Other	Non Contract Procurement/Purchase Order				7,641.00			N
National Hispanic Business Group	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00			N

National Public Seating	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				15,560.49				N
National September 11 Memorial and Museum	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				8,000.00				N
Nelson A. Rockefeller Empire State Performing Arts Center	Rental of facility for MWBE Conference	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00				N
New York City Water Board	Water	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				13,926.13				N
New York Power Authority	Utility	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				160,139.20				N
New York Power Authority	BPCPC-Utilities services	Open	Other	Non Contract Procurement/Purchase Order				261,128.00				N
New York State Insurance Fund	BPCPC-Workman Compensation	Open	Other	Non Contract Procurement/Purchase Order				121,833.00				N
New York State OGS	Disaster Recovery Services	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				65,522.57				N
Nextel Communications	Phone, internet	Completed	#N/A	Non Contract Procurement/Purchase Order				12,197.50				N
Nextel Communications	BPCPC-Telephone services	Open	Telecommunication Equipment or Services	Purchased Under State Contract				24,791.00				N
NH & A, LLC	Symantec Protection Suite	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				8,549.96				N
Norse Star, Inc.	River to River 2012	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Northern Tool & Equipment	BPCPC-Tools & supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,959.00				N
NY Building Congress, Inc.	Sponsorship	Completed	#N/A	Non Contract Procurement/Purchase Order				5,755.00				N
NYC Department of Parks	Security	Open	Other Professional Services	Authority Contract - Competitive Bid	2/11/2009	1/31/2013	8,982,330.00	2,025,924.00	7,947,386.00	1,034,944.00		N
NYC Water Board	BPCPC-Utilities services	Open	Other	Non Contract Procurement/Purchase Order				193,620.00				N

NYS & Local Employees' Retirement System	Retirement	Completed	Staffing Services	Non Contract Procurement/Purchase Order				1,262,984.00				N
NYS Chapter of NAMC	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				7,500.00				N
NYS Child Support Processing	BPCPC-Garnishment	Open	Other	Non Contract Procurement/Purchase Order				28,729.00				N
NYS Child Support Processing Center	Child Support	Completed	Other	Non Contract Procurement/Purchase Order				7,563.14				N
NYS Deferred Compensation Plan	Deferred Compensation	Completed	Staffing Services	Non Contract Procurement/Purchase Order				155,379.31				N
NYS Dept of Tax.& Finance	Tax	Completed	Other Professional Services	Non Contract Procurement/Purchase Order				5,236,364.00				N
NYS Dept. of Labor	Public Work Enforcement Fund	Completed	Staffing Services	Non Contract Procurement/Purchase Order				20,096.73				N
NYS Dept. of Labor-UI DIV	Unemployment Insurance	Completed	Staffing Services	Non Contract Procurement/Purchase Order				134,518.43				N
NYS Empl. Ret. System	Retirement	Completed	Staffing Services	Non Contract Procurement/Purchase Order				80,311.98				N
NYS Employees' Health	Health	Completed	Staffing Services	Non Contract Procurement/Purchase Order				859,687.23				N
NYS Office of General Services	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00				N
NYSHIP-Employee Benefits Division	BPCPC-Health Insurance	Open	Other	Purchased Under State Contract				1,127,363.00				N
Oliver Staffing, Inc.	Staffing services	Completed	Staffing Services	Non Contract Procurement/Purchase Order				19,520.00				Y
Olympic Plumbing & Heating Services	Site 23/24/ Community Center/ BallField Maintenance	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/8/2010	12/31/2012	1,931,979.00	351,487.00	1,879,069.00	52,910.00		N
Olympic Plumbing & Heating Services	Pier A Plumbing and Fire Protection	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	5/18/2012	4/3/2013	999,000.00	184,230.00	204,700.00	794,300.00		N
Open Text, Inc.	Support/Service	Completed	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				27,939.84				N
Otis Elevator Company	BPCPC-Elevator maintenance service	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	9/1/2009	1/31/2013	229,840.00	47,683.00	199,214.00	30,626.00		N

Outsider Art Productions, Inc	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	6/26/2012	7/30/2012	11,500.00	11,500.00	11,500.00	0.00	N
Ove Arup & Partners, P.C.	Pier A Pier Review Services	Completed	Consulting Services	Authority Contract - Non-Competitive Bid	2/5/2011	3/31/2012	177,000.00	48,872.00	177,000.00	0.00	N
Ove Arup & Partners, P.C.	Owner's Representative Services for the Pier A	Open	Consulting Services	Authority Contract - Non-Competitive Bid	7/28/2011	3/31/2013	795,000.00	683,567.00	790,070.00	4,930.00	N
Pansini Stone Setting	Asphalt Granite Remediation	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	5/31/2012	12/31/2012	100,000.00	100,000.00	100,000.00	0.00	N
Pansini Stone Setting	Police Memorial	Completed	#N/A	Non Contract Procurement/Purchase Order				14,400.00			N
PANYNJ	Route 9A Underpass Agreement	Completed	Other	Non Contract Procurement/Purchase Order				20,638,145.00			N
Paul J. Scariano Inc.	W. Thames St. Central Art Element General Contract	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	9/23/2009	12/31/2011	406,737.00	2,366.00	406,737.00	0.00	N
Paul J. Scariano Inc.	Site 3 Compactor Room Waterproofing	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/1/2011	1/31/2012	140,381.00	2,142.00	140,381.00	0.00	N
Paul J. Scariano Inc.	Murray Street Paving Project	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/15/2010	12/31/2011	541,708.00	178,508.00	541,658.00	50.00	N
Paul J. Scariano Inc.	Site 23/24 Community Center Plaza Terrace	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	12/17/2010	12/31/2012	6,461,463.00	3,257,720.00	6,322,547.00	138,916.00	N
Payne Printery, Inc.	2008-2010 PBCA annual report	Completed	Other	Authority Contract - Competitive Bid	5/31/2009	5/31/2012	32,556.00	0.00	9,751.00	22,805.00	N
Pete Stuijbergen Bulb Import Co	BPCPC-Horticulture supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,701.00			N
PEVO Sports Co.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,635.00			N
PFM Asset Management	Investment Advisor	Open	Financial Services	Authority Contract - Competitive Bid	10/5/2009	10/31/2012	1,082,000.00	330,020.00	990,020.00	91,980.00	Y
Philip Habib & Associates	On Call Environmental Consultants	Open	Consulting Services	Authority Contract - Competitive Bid	7/19/2010	7/18/2013	225,000.00	1,455.00	16,455.00	208,545.00	Y
Pier A Battery Park Associates, LLC	Reimbursement to tenant	Completed	Other	Non Contract Procurement/Purchase Order				82,965.23			N
Pinnacle Medical PC	BPCPC-Medical service	Open	Other Professional Services	Non Contract Procurement/Purchase Order				5,113.00			N
Pitney Bowes Inc	BPCPC-Lease of postal meter	Completed	Other	Authority Contract - Non-Competitive Bid	7/1/2009	9/30/2012	3,705.00	855.00	3,734.00	0.00	N

Poets House, Inc.	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				9,500.00				N
Potamkin GM	Auto Repair	Completed	Other	Non Contract Procurement/Purchase Order				6,128.71				N
Professional Underwriters/Glatfelter Brokerage Service	BPCPC-Consulting services	Open	Other Professional Services	Non Contract Procurement/Purchase Order				13,866.00				N
PTA of PS 89	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				6,000.00				N
Public Interest Network Services, Inc.	BPCPC-Telephone system & telecommunication services	Completed	Telecommunication Equipment or Services	Authority Contract - Competitive Bid	8/1/2009	9/30/2012	98,000.00	22,676.00	90,495.00	7,505.00		N
PWC	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				5,000.00				N
Q + A Events & Productions LLC	River to River festival 2012-2013	Open	Other	Authority Contract - Competitive Bid	6/15/2012	8/31/2013	36,600.00	18,001.00	18,001.00	18,599.00		Y
Quarterhorse Technology, Inc.	BPCPC-Support renewal	Open	Technology - Consulting/Development or Support	Non Contract Procurement/Purchase Order				7,600.00				N
R & S United Servies, Inc.	Site 23/24 Community Center/Ballfield Maintenance	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/8/2010	9/30/2012	5,150,886.00	192,426.00	5,150,885.00	1.00		Y
R K Software, Inc.	Host, manage BPCA website, updates as law mandates	Completed	Technology - Consulting/Development or Support	Authority Contract - Competitive Bid	6/3/2010	6/3/2012	60,000.00	11,484.00	38,119.00	21,881.00		Y
Raymond of New Jersey LLC	BPCPC-Maintain transtacker & fork lifts	Open	Other Professional Services	Authority Contract - Competitive Bid	11/15/2011	11/15/2014	80,000.00	22,540.00	22,540.00	57,460.00		N
Recreonics, Inc.	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				14,256.44				N
Redsoft Technologies, Inc.	Tracking System for Rent Defaults	Open	Consulting Services	Authority Contract - Non-Competitive Bid	10/1/2005	7/30/2014	82,714.00	8,860.00	68,518.00	14,196.00		N
Regatta Property LLC	Rent	Completed	Other	Non Contract Procurement/Purchase Order				500,969.20				N
Reserve Elder Service, Inc.	BPCPC-Project Based Temporary Service	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	9/15/2011		14,500.00	6,525.00	8,381.00	6,119.00		N
Richard Dattner & Partners	Site 3 BPCPC space design	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	10/1/2004	10/31/2011	2,632,000.00	0.00	2,589,437.00	42,563.00		N
Ricoh Business Solution	Office Copier/Scanners	Open	Other	Authority Contract - Competitive Bid	9/30/2009	9/30/2014	93,445.00	18,689.00	56,067.00	37,378.00		N

River Terrace Associates, LLC	Architecture	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				7,486.81				N
Rivera & Colon LLP	Escrow Agent Services	Open	Legal Services	Authority Contract - Competitive Bid	2/19/2010	11/30/2012	55,000.00	21,090.00	54,490.00	510.00		Y
Riverkeeper, Inc.	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				8,000.00				N
Robert W. (Bill) Donohue	Engineering consulting services	Open	Consulting Services	Authority Contract - Competitive Bid	6/1/2011	6/1/2014	75,000.00	0.00	2,864.00	72,136.00		N
Rogers Marvel Architects, PLLC	Vesey Street Streetscape Security Serv.	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	4/11/2007	12/31/2013	918,000.00	5,094.00	627,800.00	290,200.00		N
Rolling Press	BPCPC-Printing Services	Open	Other Professional Services	Authority Contract - Competitive Bid	3/1/2010	3/15/2013	38,265.00	11,021.00	37,305.00	960.00		N
Rosenberg & Estis, PC	Legal Servies Real Estate	Open	Legal Services	Authority Contract - Competitive Bid	8/6/2009	12/31/2012	240,000.00	27,591.00	233,798.00	6,202.00		N
Royal Automation Supplies	Office Supplies	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,572.06				Y
Royal Flush	Office Supplies	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,540.00				N
S.J. Electric, Inc.	Site 23/24 Community Center Ballfield Maintenance	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	3/8/2010	9/1/2012	3,330,003.00	1,263,371.00	3,329,474.00	529.00		N
Sam Schwartz Company	On Call Traffic Engineering consultant	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	11/24/2009	10/1/2011	100,000.00	0.00	95,622.00	4,378.00		N
Sam Schwartz Engineering LLC	Pedestrian Management	Open	Consulting Services	Authority Contract - Competitive Bid	7/20/2010	7/19/2013	1,222,000.00	532,961.00	1,194,737.00	27,263.00		N
School Outfitters LLC	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,824.00				N
School Specialty inc	BPCPC-Supplies	Open	Commodities/Supplies	Purchased Under State Contract				18,665.00				N
Schuman, David Wade	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				5,000.00				N
Sentry Electric Corp.	BPCPC-Supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,054.00				N
Shearman & Sterling LLP	Counsel for WFC Tower C	Open	Legal Services	Authority Contract - Competitive Bid	7/10/2009	6/26/2013	245,000.00	0.00	0.00	245,000.00		N
Shearman & Sterling LLP	On Call Counsel for Real Estate Matters	Open	Legal Services	Authority Contract - Competitive Bid	8/1/2011	8/1/2013	225,000.00	54,804.00	82,298.00	142,702.00		N
Shop/Sharples Holden Pasquarelli Architects	Rector St. Bridge Refurbishment	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	3/6/2009	12/31/2009	191,856.00	0.00	181,856.00	10,000.00		N



Simpson and Brown	South Cove Quay Wooden Dock Repair	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	8/31/2011	12/31/2012	497,573.00	440,550.00	489,500.00	8,073.00	N
Sive Paget Riesel PC	Envrinmental Counsel	Open	Consulting Services	Authority Contract - Competitive Bid	5/22/2010	5/31/2013	225,000.00	0.00	23,974.00	201,026.00	N
Slater & Beckerman, LLP	Consulting SVC in connection with Zoning & land	Open	Consulting Services	Authority Contract - Competitive Bid	11/1/1999	7/31/2012	100,000.00	2,013.00	53,810.00	46,190.00	N
Soil Food Web Inc.	BPCPC-Soil testing service	Open	Consulting Services	Non Contract Procurement/Purchase Order				5,416.00			N
SPRG Enterprises LLC	BPCPC-Provides vending machines	Open	Other	Authority Contract - Non-Competitive Bid	7/1/2010	6/7/2013	0.00	0.00	0.00	0.00	N
Stalco Construction	Site 23/24 Community Center Ballfield Maintenance	Open	Consulting Services	Authority Contract - Competitive Bid	3/8/2010	12/31/2012	9,021,901.00	2,178,492.00	8,679,999.00	341,902.00	N
Stalco Construction	Pier A Phase 3 Core & Shell	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	8/25/2010	3/31/2013	16,560,422.00	7,418,684.00	11,884,429.00	4,675,993.00	N
Standard & Poor's Corp.	Rating Agency Fees	Completed	Financial Services	Non Contract Procurement/Purchase Order				5,000.00			N
Stantec Consulting Services	Creation of Artificial Turf Fields at site 23/24	Open	Consulting Services	Authority Contract - Competitive Bid	6/29/2009	12/31/2012	371,924.00	35,858.00	347,064.00	24,860.00	N
Staples Advantage	BPCPC-Supplies	Open	Commodities/Supplies	Purchased Under State Contract				35,658.00			N
State Insurance Fund	Insurance	Completed	Staffing Services	Non Contract Procurement/Purchase Order				16,650.57			N
Stellmar Plumbing	Upgrades of Reduced Pressure Zone Backflow	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/15/2010	12/31/2011	82,315.00	0.00	82,315.00	0.00	N
Stellmar Plumbing	Pier A Phase III Core, shell and plumbing	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	1/22/2010	3/31/2012	907,345.00	0.00	124,280.00	783,065.00	N
Storr Tractor Company	Parks equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				13,923.00			Y
Sun Life Insurance & Annuity Company	BPCPC-Life Insurance	Open	Other	Non Contract Procurement/Purchase Order				7,295.00			N
Sundance Music Inc.	BPCPC-Performer /Instructor	Open	Other Professional Services	Non Contract Procurement/Purchase Order				7,000.00			N
Superior Location Van Service, Ltd.	Transportation for River to River Festival	Completed	Other	Non Contract Procurement/Purchase Order				6,800.00			N
Susanne Kongoy/dba GRDN LLC	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				12,843.00			Y

Symphony Printing Co.	Printing Services	Open	Other	Authority Contract - Competitive Bid	5/31/2009	5/31/2013	60,000.00	3,730.00	18,715.00	41,285.00	Y
Technico Marine Corporation	BPCPC-Offsite storage	Open	Other	Non Contract Procurement/Purchase Order				19,200.00			N
Tectonic Engineering & Surveying Consultants	On Call Owner's Representative Engineering Svc	Completed	Consulting Services	Authority Contract - Competitive Bid	7/18/2007	6/30/2012	215,000.00	8,172.00	210,553.00	4,447.00	Y
Tectonic Engineering & Surveying Consultants	Const. Mgr Svcs S Bridge Ext. & Rect. Bridge	Open	Consulting Services	Authority Contract - Competitive Bid	10/25/2006	12/31/2013	465,539.00	170,716.00	280,305.00	185,234.00	Y
Tectonic Engineering & Surveying Consultants	Vesey Street Curb Realignment Work	Open	Consulting Services	Authority Contract - Competitive Bid	10/28/2008	12/31/2012	263,401.00	0.00	245,401.00	18,000.00	Y
Tectonic Engineering & Surveying Consultants	Pier A Phase 3 Core & Shell	Open	Consulting Services	Authority Contract - Competitive Bid	11/1/2010	3/31/2013	24,372.00	15,037.00	24,032.00	340.00	Y
The Bachrach Group, LTD	Temporary Employee Services	Completed	Staffing Services	Non Contract Procurement/Purchase Order				35,551.88			N
The Bank of New York	Trustee Fee	Completed	Financial Services	Non Contract Procurement/Purchase Order				21,600.00			N
The Battery Conservancy	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				40,000.00			N
The Broadsheet, Inc	BPCPC-Advertising	Open	Other Professional Services	Non Contract Procurement/Purchase Order				6,100.00			N
The Dax Law Firm, P.C.I.	On Call Energy Counsel	Open	Consulting Services	Authority Contract - Competitive Bid	12/20/2010	12/19/2011	50,000.00	1,124.00	2,702.00	47,298.00	N
The Guardian Life Insurance Company of America	BPCPC-Disability insurance	Open	Other	Non Contract Procurement/Purchase Order				25,257.00			N
The Hon Company	Community Center-File Cabinets	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				5,047.71			N
The McKissack Group	Site 23/24 Ballfield Artificial Turf	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/1/2010	12/31/2012	366,053.00	43,153.00	276,998.00	89,055.00	N
The New York Public Library, Astor, Lenox, and Tildon Foundation	Goldman Sachs Library Fund	Completed	Other	Non Contract Procurement/Purchase Order				45,806.97			N
The Skyscraper Museum	Sponsorship	Completed	Other	Non Contract Procurement/Purchase Order				7,500.00			N

Thornton-Tomasetti Group Inc.	South Bridge Extension Engineering Svc	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	2/9/2006	12/31/2012	303,940.00	46,360.00	303,940.00	0.00	N
Thyssen Krupp Elevator Corp	Elevator-Community Center	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	1/24/2012	1/24/2015	35,000.00	15,649.00	15,649.00	19,351.00	N
Time Warner Cable Of NY	Cable Service	Completed	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order				9,098.71			N
Tully Construction Co Inc	South Bridge Extension & Alteration	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	4/13/2009	12/31/2013	3,580,000.00	0.00	197,160.00	3,382,840.00	N
Tully Construction Co Inc	Settlement	Completed	Other	Non Contract Procurement/Purchase Order			272,342.00				N
Unisys Electric Inc	Site 3 BPCPC Maintenance Facility Electric Work	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	7/24/2007	8/31/2010	4,285,332.00	0.00	4,285,332.00	0.00	N
United Rentals	BPCPC-Equipment lease	Open	Other	Purchased Under State Contract				34,655.00			N
United Rentals (North America), Inc.	Rental	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				9,701.00			N
United States Merchants Protective Co., Inc.	BPCPC-Alarm monitoring service	Open	Other Professional Services	Non Contract Procurement/Purchase Order				6,544.00			N
Unlimited Myles, Inc	River to River Festival	Completed	Other	Authority Contract - Non-Competitive Bid	7/2/2012	8/30/2012	8,000.00	8,000.00	8,000.00	0.00	N
V.J. Associates Inc. of Suffolk	BPCA Pier A Plaza	Completed	Design and Construction/Maintenance	Non Contract Procurement/Purchase Order				9,000.00			Y
Van Engelen Inc.	BPCPC-Horticulture supplies	Open	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,521.00			N
Vandenberg & Feliu, LLP	Counsel for Employment Law Matters	Open	Legal Services	Authority Contract - Competitive Bid	12/1/2011	12/31/2012	50,000.00	19,394.00	19,394.00	30,606.00	N
Vargas & Ghigliotty PC	Electrical submetering Audit	Open	Other	Authority Contract - Competitive Bid	7/19/2010	7/30/2013	32,550.00	10,850.00	21,375.00	11,175.00	Y
Verizon	Phone, internet	Completed	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order				6,427.26			N
Verizon Business Services, Inc.	Phone, internet	Completed	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order				12,084.35			N
Verizon Internet Services Inc.	Wireless in Parks	Completed	Technology - Hardware	Authority Contract - Competitive Bid	10/5/2009	2/3/2012	23,250.00	0.00	0.00	23,250.00	N
Verizon Internet Services Inc.	Internet Connectivity	Open	Other	Authority Contract - Competitive Bid	10/31/2010	10/31/2013	134,193.00	55,710.00	120,429.00	13,764.00	N

Verizon Network Integration Corp.	Phone, internet	Completed	Telecommunication Equipment or Services	Non Contract Procurement/Purchase Order				15,063.92				N
Viridian Energy & Environmental LLC	Pier A Additional Energy Efficiency & Lead	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	5/18/2009	2/28/2011	26,124.00	0.00	21,284.00	4,840.00		N
VTL Inc.,/dba Tumbler Trak	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				8,697.50				N
Wasserman Grubin & Rogers, LLP	Construction litigation	Open	Legal Services	Authority Contract - Competitive Bid	8/17/2010	8/18/2013	225,000.00	26,450.00	67,246.00	157,754.00		N
Water Safety Products Inc.	Community Center equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				6,677.00				N
Weather Wise Conditioning Corp	Community Center-equipment	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order				7,621.65				N
Wells Fargo Financial	3 new club car 1 utility vehicle	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	9/1/2011	8/31/2013	23,667.00	12,820.00	14,792.00	8,875.00		N
West Group	Publications	Completed	Other	Non Contract Procurement/Purchase Order				5,514.50				N
Willis Of New York, Inc.	Employee Benefit Broker Services	Open	Financial Services	Authority Contract - Competitive Bid	6/30/2012	6/30/2015	558,000.00	98,000.00	98,000.00	460,000.00		N
Willis of New York, Inc.	Insurance	Completed	Consulting Services	Non Contract Procurement/Purchase Order				440,471.22				N
Wilmington Trust Company	Auction Agent Fees	Completed	Financial Services	Non Contract Procurement/Purchase Order				27,932.63				N
Wilson, Elser, Moskowitz, Edelman	Ligal Services Litigation	Open	Legal Services	Authority Contract - Competitive Bid	7/23/2007	6/30/2015	1,200,000.00	430,964.00	1,196,308.00	3,692.00		N
WithumSmith+Brown	Internal Audit Services	Open	Other Professional Services	Authority Contract - Competitive Bid	6/15/2011	7/15/2014	477,000.00	135,000.00	180,000.00	297,000.00		N
Wood Advisory Services, Inc.	Pier A Resistance Drilling Svcs	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	5/11/2011	8/31/2012	41,830.00	13,925.00	41,830.00	0.00		N
WSP Flack & Kurtz	Other	Completed	Other	Non Contract Procurement/Purchase Order				14,775.00				N
Xerox Corporation	BPCPC-Lease of Copier	Open	Other	Authority Contract - Competitive Bid	6/28/2010	6/27/2014	15,903.00	3,869.00	8,782.00	7,121.00		N
Zgroup Inc.	Annual Report graphic design	Completed	Consulting Services	Authority Contract - Competitive Bid	5/13/2010	12/31/2011	44,500.00	0.00	44,500.00	0.00		Y
ZGroup Inc.	River to River	Completed	Other	Non Contract Procurement/Purchase Order				8,050.00				Y

Zones	BPCPC-Software, license renewal & supplies	Open	Technology - Software	Purchased Under State Contract				5,795.00			N
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