								Expended For	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
				Authority Contract -							
A. Esteban & Company	Reprographic Services	Open	Consulting Services	Competitive Bid	4/1/2012	3/31/2015	\$200,000.00	\$20,447.00	\$26,554.00	\$173,446.00	Y
	BPCPC-BPCPC-Temporary			Non Contract							
Abacus Group	services	Open	Commodities/Supplies	Procurement/Purchase Order				\$14,004.00	\$20,484.00		N
				Authority Contract - Non-							
ABM Janitorial Services	Janitorial Services	Open	Other	Competitive Bid	11/1/2013	10/31/2016	\$126,221.00	\$39,470.00	\$39,470.00	\$86,751.00	N
				Non Contract							
Access Staffing, LLC	Temp services	Completed	Staffing Services	Procurement/Purchase Order				\$112,590.00			N
	Pier A Phase III Core &			Authority Contract -							
ACS System Associates	Shell, HVAC Work	Open	Design and Construction/Maintena	a Competitive Bid	1/22/2010	6/30/2014	\$4,896,835.00	\$531,855.00	\$4,453,966.00	\$8,705.00	Ν
				Non Contract							
Active World Solutions	BPCPC-Uniforms	Open	Commodities/Supplies	Procurement/Purchase Order				\$5,597.85	\$13,162.30		N
ADP Screening & Selection				Non Contract							
Services	Payroll Processing	Completed	Other Professional Services	Procurement/Purchase Order				\$5,936.13			N
	BPCPC-Payroll processing			Non Contract							
ADP, Inc.	service	Open	Other Professional Services	Procurement/Purchase Order				\$49,851.74	\$180,856.71		N
Advantage Facilitation	Pile remiediation/ seawall			Non Contract							
Services	construction	Completed	Design and Construction/Maintena	Procurement/Purchase Order				\$182,572.98			Y
Affiliated Adjustment	Insurance Adjustment			Authority Contract -							
Group, Ltd.	Services	Completed	Other Professional Services	Competitive Bid	11/12/2012	8/31/2014	\$350,000.00	\$87,500.00	\$350,000.00	\$0.00	N
AIA New Dimensions in				Non Contract							
Mktg, Inc.	Promotional products	Completed	Other Professional Services	Procurement/Purchase Order				\$6,355.95			Y
	Special Inspection-Tribeca			Authority Contract -							
Alan Margolin & Associates	Bridge Elevator Canopy	Open	Design and Construction/Maintena	ar Competitive Bid	7/23/2014	12/31/2014	\$6,000.00	\$0.00	\$0.00	\$6,000.00	N
	Special Inspection-BPCPC			Authority Contract -							
Alan Margolin & Associates	Site 3 MOD	Open	Design and Construction/Maintena	ar Competitive Bid	9/8/2014	9/8/2015	\$23,500.00	\$0.00	\$0.00	\$23,500.00	N
Aliance For Downtown New	Downtown Bus Service			Authority Contract - Non-							
York, Inc.	Agreement	Open	Legal Services	Competitive Bid	1/1/2014	12/31/2014	\$632,000.00	\$632,000.00	\$632,000.00	\$0.00	N
ALTUS METAL & MARBLE	BPCPC-Sculpture cleaning &			Authority Contract -							
MAINTENANCE	maintenance	Open	Other Professional Services	Competitive Bid	3/17/2014	12/2/2016	\$33,240.00	\$11,080.00	\$43,630.00	\$22,160.00	Y
				Non Contract							
American Express	Credit card	Completed	Other Professional Services	Procurement/Purchase Order				\$39,451.82			N
American Forest Products				Non Contract							
LLC dba Tulnoy Lumber	BPCPC-Lumber	Open	Commodities/Supplies	Procurement/Purchase Order				\$48,413.25	\$48,413.25		N
	BPCPC-Maintain waste			Authority Contract - Non-							
American Water	water recycling	Completed	Other Professional Services	Competitive Bid	htract - Non-Co	10/31/2014	\$52,775.00	\$10,950.00	\$48,169.00	\$4,606.00	N
Applied Landscape	Site 23/24 Artificail Turf			Authority Contract -							
Technologies	Replacement	Completed	Design and Construction/Maintena	a Competitive Bid	2/13/2013	12/31/2013	\$1,177,475.00	\$0.00	\$1,059,910.00	\$0.00	N
				Authority Contract -							
Arbola, Inc.	Process Flow Mapping	Open	Technology - Consulting/Developm	Competitive Bid	6/25/2014	1/30/2015	\$159,510.00	\$63,415.00	\$63,415.00	\$96,095.00	N
	Counsel for Employment			Authority Contract -							
Arent Fox LLP	Law Matters	Open	Legal Services	Competitive Bid	1/17/2012	1/17/2015	\$50,000.00	\$0.00	\$7,822.00	\$42,178.00	N
	Management of the										
Ashay Communications,	Competitive Edge's Website										
Inc./dba Ashay Media	and for graphic design			Non Contract							
Group	service	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$5,000.00			Y
	Operator-Community			Non Contract							
Asphalt Green, Inc.	Center	Completed	Other Professional Services	Procurement/Purchase Order				\$155,712.69			N
	Community Center			Authority Contract -							
Asphalt Green, Inc.	Manager-Sites 23/24	Open	Consulting Services	Competitive Bid	12/30/2009	4/30/2022	\$1,932,926.00	\$0.00	\$1,932,926.00	\$0.00	N
Athletic Fields of America		i .		Authority Contract -							
Corporation	Ball Fields Artificial Turf	Open	Design and Construction/Maintena		8/15/2013	5/29/2015	\$57,950.00	\$18,975.00	\$28,463.00	\$29,488.00	N

								Amount Expended For	Amount Expended For	Current or Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WBE
				Non Contract	Deg.in Dute		, ano and				
Automatic Data Processing	Payroll Services	Completed	Staffing Services	Procurement/Purchase Order				\$11,186.76			N
0	BPCPC-Computer, office &							, , , , , , , , , , , , , , , , , , , ,			
B & H Photo-Video, Inc.		Open	Commodities/Supplies	Purchased Under State Contract				\$5,068.77	\$13,134.44		N
				Authority Contract -				. ,	. ,		
Bank of America	Banking Services	Open	Financial Services	Competitive Bid	7/1/2010	6/30/2015	\$66,000.00	\$11,256.00	\$42,169.00	\$23,831.00	N
				Non Contract							
Barnes, Mary	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$5,760.00	\$23,670.00		N
				Non Contract							
Battery Dance Company	Festival Donation	Completed	Other	Procurement/Purchase Order				\$7,000.00			N
Battery Park City											
Community Emergency				Non Contract							
Response Team, Inc.	BPC Block Party	Completed	Other	Procurement/Purchase Order				\$5,000.00			N
				Non Contract							
Battery Park City Parks	Parks Funding	Completed	Other	Procurement/Purchase Order				\$9,182,320.66			N
				Authority Contract -							
Battery Place Green, LLC	Site 3 Parks Headquarters	Open	Other	Competitive Bid	8/17/2006	6/1/2069	\$8,269,075.00	\$0.00	\$8,249,276.00	\$19,799.00	N
				Non Contract							
Bear Sterns Securities Corp	Financial Services	Completed	Financial Services	Procurement/Purchase Order				\$11,757.90			N
				Non Contract							
Beds & Borders, Inc.	BPCPC-Plants	Open	Commodities/Supplies	Procurement/Purchase Order				\$7,174.91	\$27,887.74		N
	BPCPC-Administer			Authority Contract - Non-							
Benefit Analysis, Inc	employee benefits	Completed	Other Professional Services	Competitive Bid	6/1/2010	12/31/2013	\$11,825.00	\$1,650.00	\$16,484.07	\$0.00	N
	BPCPC-Administer			Non Contract							
Benefit Analysis, Inc	employee benefits	Open	Other Professional Services	Procurement/Purchase Order				\$1,650.00	\$16,484.07		N
				Non Contract							
Benefit Analysis, Inc.	Benefit	Completed	Staffing Services	Procurement/Purchase Order				\$99,370.90			N
Betty Kiley dba Bettye				Non Contract							
LaVette LLC	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$12,000.00	\$12,000.00		N
	Sign Fabrication &			Authority Contract -							
Big Apple Visual Group	Installation	Open	Design and Construction/Maintena	Competitive Bid	10/1/2013	9/30/2014	\$104,902.00	\$39,483.00	\$39,483.00	\$61,032.00	N
	BPCPC-Vehicle parts &			Non Contract							
Bobcat of New York	repair service	Open	Commodities/Supplies	Procurement/Purchase Order				\$8,958.98	\$28,220.68		N
Brookfield Properties One				Non Contract							
WFC Co. LLC	Rent	Completed	Other	Procurement/Purchase Order				\$947,312.80			N
	Pre-Qualified Counsel Labor			Authority Contract -							
Brown & Hutchinson	& Employment Law	Open	Legal Services	Competitive Bid	1/17/2014	1/15/2018	\$75,000.00	\$7,526.00	\$7,526.00	\$67,474.00	Y
	Counsel for Employment			Authority Contract -							
Brown & Hutchinson	Law Matters	Completed	Legal Services	Competitive Bid	1/17/2012	1/17/2014	\$240,000.00	\$0.00	\$178,882.00	\$61,118.00	Y
				Non Contract							
Building Green LLC	Educational workshop	Completed	Other Professional Services	Procurement/Purchase Order				\$5,000.00			Y
Carter Ledyard & Milburn				Authority Contract -							
LLP	Pre-Qualified Legal Counsel	Open	Legal Services	Competitive Bid	4/5/2013	3/31/2018	\$100,000.00	\$45,578.00	\$57,190.00	\$42,810.00	N
	On-Call Real Estate			Authority Contract -							
CB Richard Ellis, Inc.	Consultant Services	Open	Consulting Services	Competitive Bid	4/29/2011	1/27/2015	\$247,500.00	\$35,800.00	\$241,375.00	\$6,125.00	N
				Non Contract							
CDW Government, Inc.	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$30,091.90			Ν
	BPCPC-Computer										
CDW Government, Inc.	equipment	Open	Technology - Hardware	Purchased Under State Contract				\$13,948.38	\$17,267.36		N
Cellco Partnership/dba				Non Contract							
Verizon Wireless	Wireless Provider	Completed	Telecommunication Equipment or S	Procurement/Purchase Order				\$21,311.83			N

								Amount	Amount	Current or	
								•	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WE
Chaeker Class Carp	DDCDC Virgan insulted unit	0		Non Contract				627.050.00	627.050.00		
Checker Glass Corp.	BPCPC-Viracon insulted unit	Open	Commodities/Supplies	Procurement/Purchase Order				\$27,850.00	\$27,850.00		N
CIRS	BPCPC-Pension cost	Open	Others	Non Contract Procurement/Purchase Order				\$392,625.00	\$1,776,861.00		N
Citibank, N.A. dba	Brere-relision cost	Open	others	Non Contract				\$592,025.00	\$1,770,801.00		IN
ExxonMobil Business Card	BPCPC-Fuel	Open	Commodities/Supplies	Procurement/Purchase Order				\$13,156.50	\$56,963.69		N
	Records Warehouse	open		Authority Contract -				\$13,130.30	\$30,503.05		
CitiStorage, LLC	(Offsite)	Open	Other	Competitive Bid	12/20/2008	12/31/2014	\$27,500.00	\$4,330.00	\$24,437.00	\$3,063.00	N
0,		- 1		Non Contract	, , ,	, , , ,	, ,	. ,	, ,	1 - ,	
Citrix Systems, Inc.	Support/service	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$7,980.00			N
	NYMEX Paver			Authority Contract -							
CJF Construction Inc.	Investigation/Repair Work	Completed	Design and Construction/Maintena	Competitive Bid	7/8/2013	6/30/2014	\$154,544.00	\$135,827.00	\$135,824.00	\$18,750.00	N
Claims Service Bureau of				Authority Contract -							
NY, Inc.	Third Party Administrator	Open	Legal Services	Competitive Bid	8/31/2013	8/31/2016	\$60,000.00	\$10,497.00	\$13,071.00	\$46,929.00	N
Clark Equipment Company											
dba Bobcat Company	BPCPC-Vehicle	Open	Commodities/Supplies	Purchased Under State Contract				\$32,758.40	\$32,758.40	1	N
				Authority Contract -							
Colon & Peguero LLP	Agent Services	Open	Legal Services	Competitive Bid	10/15/2013	10/15/2014	\$60,000.00	\$23,180.00	\$23,180.00	\$36,820.00	N
				Authority Contract -							
Colon & Peguero LLP	Escrow Agent Services	Completed	Legal Services	Competitive Bid	2/19/2010	12/31/2013	\$125,000.00	\$0.00	\$78,050.00	\$46,950.00	Y
	DDCDC On call all striking	•		Authority Contract -	- / /	- / /	¢ c 0 000 00	<u> </u>	¢0.00		
Community Electric Inc	BPCPC-On call electrician	Open	Other Professional Services	Competitive Bid	7/15/2014	7/14/2017	\$60,000.00	\$0.00	\$0.00	\$60,000.00	N
	Ballfield Sevs			Authority Contract							
Community Electric Inc.	Reconstruction Super Sandy	0.000	Design and Construction/Maintena	Authority Contract -	7/5/2013	10/31/2014	\$766,988.00	\$619,650.00	\$619,650.00	\$78,488.00	
community Liectric Inc.	Reconstruction Super Sandy	Open			7/3/2013	10/31/2014	\$700,988.00	\$019,030.00	\$019,030.00	\$78,488.00	IN
	BPCA Lighting Replacement-			Authority Contract -							
Community Electric Inc.		Open	Design and Construction/Maintena		1/29/2014	12/15/2014	\$618,293.00	\$361,756.00	\$361 756 00	\$216,342.00	N
	BPCA Lighting Replacement-	open		Authority Contract -	1/25/2011	12/10/2011	<i><i><i>vvvvvvvvvvvvv</i></i></i>	\$501,750100	<i>\$561),56166</i>	<i>\$210,0 12,000</i>	
Community Electric Inc.		Open	Design and Construction/Maintena		1/29/2014	12/15/2014	\$1,017,281.00	\$712,514.00	\$712,514.00	\$225,599.00	N
,	South Cove Blue Light	- 1		Authority Contract -	, , , ,	, , , ,		, ,	, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Community Electric Inc.	Repair Electric	Completed	Design and Construction/Maintena	Competitive Bid	3/11/2013	12/31/2013	\$116,000.00	\$0.00	\$110,200.00	\$0.00	N
	BPCA Lighting Replacement-			Authority Contract -							
Community Electric Inc.	North Sector	Completed	Design and Construction/Maintena	Competitive Bid	1/29/2014	12/15/2014	\$0.00	\$0.00	\$0.00	\$0.00	N
				Non Contract							
Con Edison	Electric	Completed	Other Professional Services	Procurement/Purchase Order				\$44,129.88			N
	BPCPC-Gas & electric			Non Contract							
Con Edison	utilities	Open	Others	Procurement/Purchase Order				\$34,558.69	\$122,925.21		N
Corporate Computer				Non Contract							
Solutions, Inc.	Privacy screens	Completed	Commodities/Supplies	Procurement/Purchase Order				\$15,785.70			Y
	Dra Qualified Lagal Courses			Authority Contract							
Couch White U.P.	Pre-Qualified Legal Counsel-	0.000	Logal Carriage	Authority Contract -	0/1/2012	0/1/2010	ćE0.000.00	ć0.00	62 220 00	CAC CC4 00	
Couch White, LLP	Energy & Public Utility Law	open	Legal Services	Competitive Bid	8/1/2013	8/1/2018	\$50,000.00	\$0.00	\$3,339.00	\$46,661.00	N
Crain Communications				Non Contract							
Inc/dba Crain's NY Business	Advertising and promotion site managemtn	Completed	Technology - Consulting /Douclosm					\$5,632.50			N
incluba crain s INT Dusilless	Pier A Phase III Core &	Completed	Technology - Consulting/Developm	Authority Contract -				şə,032.50			
Crana Electic, Inc		Open	Design and Construction/Maintena		1/22/2010	7/31/2014	\$2,250,424.00	\$100,738.00	\$2,021,887.00	\$26,152.00	N
	Shen, Licethe WUIK	open		Non Contract	1/22/2010	7/51/2014	ې∠,∠JU,4∠4.00	\$100,738.00	,021,007.00	220,132.00	
Crown Lift Trucks	BPCPC-Taylor Dunn trucks	Open	Commodities/Supplies	Procurement/Purchase Order				\$30,885.58	\$74,250.41		N

								Amount	Amount	Current or	
						_		•	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WBE
~ - ^	Design Services for										
Cutsogeorge, Tooman &	Waterproofing	_		Authority Contract -	- 10 10 0 10			40- 010 00			
Allen Architects	Remediation	Open	Design and Construction/Maintena	Competitive Bid	5/3/2013	4/30/2015	\$260,000.00	\$27,649.00	\$131,712.00	\$128,288.00	N
	Pre-Qualified Legal Counsel-			Authority Contract -							
D. Seaton and Associates	Corporate Governance	Open	Legal Services	Competitive Bid	5/24/2013	4/30/2018	\$30,000.00	\$0.00	\$0.00	\$30,000.00	N
D. Scaton and Associates		Open	Legal Services	Non Contract	3/24/2013	4/30/2018	\$30,000.00	\$0.00	Ş0.00	\$30,000.00	IN .
Dahlin, Paul	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$6,971.04	\$25,420.07		N
Deborah Bradley	Tear Drop Park Wood Deck			Authority Contract -				<i>+ • • • • • • • • • •</i>	<i>,,</i>		
Construction Company	Repair	Completed	Design and Construction/Maintena		5/14/2013	12/31/2013	\$212,064.00	\$177,558.00	\$177,558.00	\$15,000.00	Y
				Non Contract			. ,				
Dell Marketing L.P.	Support/service	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$103,114.29			N
	BPCPC-Computer			Non Contract							
Dell Marketing LP	equipment	Open	Technology - Hardware	Procurement/Purchase Order				\$104,292.83	\$136,251.46		N
				Non Contract							
Dept. of the Treasury IRS	Employee Taxes	Completed	Other	Procurement/Purchase Order				\$9,471.66			N
				Non Contract							
Derive Technologies LLC	Cisco Smartnet	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$16,377.40			Y
	Community Center-										
	Technology Support			Authority Contract - Non-							
Derive Technologies, LLC	Services	Open	Technology - Consulting/Developm		2/15/2013	12/31/2015	\$27,020.00	\$9,700.00	\$9,700.00	\$17,320.00	N
Digital Assurance				Non Contract							
Certification, LLC	Bond Issuance cost	Completed	Other	Procurement/Purchase Order				\$11,500.00			Ν
Dirt Company-Northeast,				Non Contract							
Inc.	BPCPC-soil amendment	Open	Commodities/Supplies	Procurement/Purchase Order				\$5,050.00	\$19,870.00		N
	BPCPC-Support for										
Donachie, Fenton &	warehouse mangement			Authority Contract - Non-			40 0 00	40.00		40.00	
Associates, Inc.	software	Completed	Technology - Consulting/Developm	Competitive Bid	1/1/2013	4/15/2014	\$9,750.00	\$0.00	\$29,250.00	\$0.00	N
Denschie Fonton 9	BPCPC-Support for			Authority Contract Non							
Donachie, Fenton &	warehouse mangement	0		Authority Contract - Non-	0/15/2014	1/15/2016	¢21.000.00	¢10 500 00	¢20.250.00	¢10 500 00	
Associates, Inc. D'Onofrio General	software	Open	Technology - Consulting/Developm	Non Contract	8/15/2014	4/15/2016	\$21,000.00	\$10,500.00	\$29,250.00	\$10,500.00	IN
Contractors Corp.	Construction	Completed	Design and Construction/Maintena					\$6,271.50			N
D'Onofrio General	Pier A Plaza Construction	completed		Authority Contract -				\$0,271.50			IN
Contractors Corp.	Services	Open	Design and Construction/Maintena		6/21/2013	12/31/2014	\$2 678 710 00	\$1,941,620.00	\$2,304,123.00		N
D'Onofrio General	Tribeca Bridge Elevator	open		Authority Contract -	0/21/2013	12/31/2014	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷1,5+1,020.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Contractors Corp.	Canopy	Open	Design and Construction/Maintena		2/3/2014	2/2/2015	\$323,000.00	\$37,710.00	\$37 710 00	\$281,100.00	N
D'Onofrio General	2014 Pile Remediation			Authority Contract -	2, 3, 2014	_, _, 2013	ço <u>2</u> 0,000.00	<i>\$3.,1</i> 10.00	<i>237,7</i> 10.00	7201,100.00	1
Contractors Corp.	Construction	Open	Design and Construction/Maintena		5/30/2014	2/28/2015	\$7,976.000.00	\$2,855,960.00	\$2,855,960.00	#######################################	N
Dragonetti Brothers	12 Trees Throghout BPCA				.,,	, ,,	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,,	, ,		
Landscaping, Nursery, and	were damaged due to			Authority Contract -							
Florist Inc.	SupperSto	Completed	Design and Construction/Maintena		3/1/2013	12/31/2013	\$41,600.00	\$0.00	\$32,015.00	\$7,900.00	N
	Under Water Corrosion			Authority Contract - Non-							
Dryden Diving Company	Assessment	Open	Consulting Services	Competitive Bid	7/30/2014	11/30/2014	\$23,060.00	\$0.00	\$0.00	\$23,060.00	N
				Authority Contract -							
E-J Electric Installation Co.	BPCPC-On call electrician	Completed	Other Professional Services	Competitive Bid	11/15/2007	12/31/2013	\$148,000.00	\$3,063.13	\$110,377.00	\$0.00	Ν
	Construction Management			Authority Contract -							
Elite Construction of NY, LLC	Services-BPCPC Mechanical	Open	Consulting Services	Competitive Bid	12/20/2013	5/31/2015	\$294,000.00	\$21,735.00	\$21,735.00	\$272,265.00	Ν
	BPCPC-On call tree removal			Authority Contract -							
Emerald Tree Care Inc	services	Open	Other Professional Services	Competitive Bid	9/10/2013	9/10/2016	\$86,300.00	\$22,650.00	\$22,650.00	\$63,650.00	N

								Amount	Amount	Current or	
								Expended For	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
	2012 On-Call Construction			Authority Contract -							
En Tech Engineering	Management Services	Open	Design and Construction/Maintena	Competitive Bid	12/1/2012	12/31/2014	\$391,128.00	\$210,295.00	\$343,474.00	\$47,655.00	N
				Authority Contract -			. ,	. ,	. ,	. ,	
Ensign Engineering, P.C	On Call Engineering 2012	Open	Design and Construction/Maintena	Competitive Bid	4/30/2012	1/20/2015	\$450,000.00	\$122,502.00	\$341,980.00	\$108,020.00	Y
	BPCPC-Equipment and	open		Non Contract	1/00/2012	1/20/2010	\$ 150,000100	<i><i><i>q</i>122,002.00</i></i>	<i>\$512,500.00</i>	\$100,020.00	
Essco Distributors, Inc.		Open	Commodities/Supplies	Procurement/Purchase Order				\$35,390.00	\$42,277.90		N
Exterior Design dba The		Open	commodifies/supplies	Non Contract				\$35,550.00	Ş42,277.30		
Perennial Farm	BPCPC-Plants	0.000	Commodities/Supplies	Procurement/Purchase Order				\$6,187.15	\$11,562.12		N
	BPCPC-Maintenance	Open	commodities/supplies	Procurement/Purchase Order				\$0,187.15	\$11,502.12		IN
F & F Industrial Equipment		-	a					447 444 44	4=0.0=0.00		
Corp.	supplies & tools	Open	Commodities/Supplies	Purchased Under State Contract				\$27,899.37	\$78,252.39		N
	South Cove Reconstruction			Authority Contract -							
FGI Corporation P.C.	SuperStorm Sandy	Completed	Design and Construction/Maintena		5/1/2013	12/31/2013	\$547,801.00	\$94,595.00	\$498,390.00	\$0.00	N
				Non Contract							
Fitch Ratings, Inc.	Credit ratings	Completed	Financial Services	Procurement/Purchase Order				\$100,000.00			Ν
	Unarmed Guard Services			Authority Contract -							
FJC Security Services, Inc.	for BPC	Open	Other Professional Services	Competitive Bid	6/21/2011	1/31/2015	\$1,855,693.00	\$607,301.00	\$1,816,630.00	\$36,063.00	N
FM Office Express Inc./dba		•		Non Contract							
FM Office Environments	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$13,897.83			Y
Franklin Covey Client Sales,				Non Contract				+			
Inc.	Consulting	Completed	Consulting Services	Procurement/Purchase Order				\$17,915.52			N
	BPCPC-Umbrellas with	completed		Non Contract				\$17,515.5 2			
GLAC Seat Inc.		Onon	Commodities/Supplies	Procurement/Purchase Order				\$8,685.60	\$29,357.00		N
GLAC Seat Inc.	BPCPC-Worker's	Open	commodifies/supplies	Non Contract				30,003.00	\$29,557.00		IN
		-						64 4 7 02 7 0	670 570 40		
Glatfelter Brokerage Service	compensation broker ree	Open	Other Professional Services	Procurement/Purchase Order				\$14,782.70	\$70,579.18		N
Glenwood Mason Supply		-		Non Contract				4			
Co., Inc.		Open	Commodities/Supplies	Procurement/Purchase Order				\$5,725.00	\$9,451.00		Y
Gonzalez Saggio & Harlan	Pre-Qualified Legal Counsel-			Authority Contract -							
LLP	Landlord/Tenant	Open	Legal Services	Competitive Bid	1/29/2013	3/31/2015	\$175,000.00	\$71,706.00	\$117,553.00	\$57,447.00	Y
Gotham Refining Chemical				Authority Contract -							
Corp.	BPCPC-Water treatment	Open	Other Professional Services	Competitive Bid	1/20/2012	1/20/2015	\$8,100.00	\$1,200.00	\$3,200.00	\$4,900.00	N
				Non Contract							
GOV Connection, Inc.	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$44,023.04			N
		-		Non Contract							
Granicus, Inc.	Webcasting Services	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$7,200.00			N
			, , , , , , , , , , , , , , , , , , ,	Authority Contract -				. ,			
Granicus. Inc.	Web Casting of BM	Open	Technology - Software	Competitive Bid	3/15/2014	3/14/2017	\$64,800.00	\$9,050.00	\$9,050.00	\$55,750.00	N
H3 Hardy Collaboration			Sectores Sectores	Authority Contract -	5, 15, 2014	3, 1, 2017	÷=+,000.00	\$3,030.00	\$5,050.00	233,730.00	
Architecture	Pier A	Open	Design and Construction/Maintena		3/19/2008	6/30/2013	\$4,896,453.00	\$0.00	\$4,768,035.00	-\$72,152.00	N
Haks Engineers Architects &		open	Construction/ Walltend	Authority Contract -	3/13/2008	0/30/2013	ə 4 ,050,455.00	şu.uu	24,700,000.00	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN .
Land Surveyors	Land Survey	Onon	Design and Construction (Maintense		10/10/2014	10/9/2015	\$206 02C 00	ć0.00	¢0.00	\$206,936.00	N
'	,	Open	Design and Construction/Maintena		10/10/2014	10/9/2015	\$206,936.00	\$0.00	ŞU.UU	ə200,936.00	IN
Hanrahan & Meyers	General Planning Design			Non Contract				AF 275 22			
Architects	-	Completed	Design and Construction/Maintena					\$5,375.00			Y
Hanrahan & Meyers	Community Center-Sites			Authority Contract -			4	4			
Architects		Open	Design and Construction/Maintena		3/9/2005	12/1/2014	\$5,128,160.00	\$34,980.00	\$5,082,094.00	\$46,066.00	Y
Hanrahan & Meyers	Police Memorial			Authority Contract -							
Architects	Mechanical Replacement	Open	Design and Construction/Maintena	Competitive Bid	2/15/2014	6/30/2015	\$450,000.00	\$52,836.00	\$52,836.00	\$397,164.00	Y
				Authority Contract -							
Harris Beach, PLLC	General Litigation Services	Open	Legal Services	Competitive Bid	1/1/2013	12/31/2014	\$250,000.00	\$57,797.00	\$105,102.00	\$144,898.00	N
	-			Authority Contract -							
Harris Beach, PLLC	Pre-Qualified Legal Counsel	0	Legal Services	Competitive Bid	2/20/2013	2/20/2018	\$250,000.00	\$6,284.00	¢ 44 050 00	\$208,050.00	

								Amount	Amount	Current or	
								•	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
Harris, Rothenberg	BPCPC-Employee assistance			Non Contract							
International, Inc.	service	Open	Other Professional Services	Procurement/Purchase Order				\$4,950.00	\$33,175.00		N
Hartford Fire Insurance				Non Contract							
Company	Insurance	Completed	Financial Services	Procurement/Purchase Order				\$60,545.01			N
				Non Contract							
Hawkins, Delafield & Wood	Legal	Completed	Legal Services	Procurement/Purchase Order				\$6,638.54			N
	Pre-Qualified Legal Counsel-			Authority Contract -							
Hawkins, Delafield & Wood	Public Finance Law	Open	Legal Services	Competitive Bid	1/28/2013	2/28/2018	\$550,000.00	\$550,000.00	\$550,000.00	\$0.00	N
				Non Contract							
Healthy Clean Buildings	BPCPC-Cleaning supplies	Open	Commodities/Supplies	Procurement/Purchase Order				\$9,418.58	\$33,971.71		Ν
Hempstead Lincoln Mercury				Non Contract							
Motors Corp	BPCPC-Vehicle	Open	Commodities/Supplies	Procurement/Purchase Order				\$30,752.00	\$30,752.00		Ν
	BPCPC-Outdoor ping pong			Non Contract							
Henge, Inc.	table	Open	Commodities/Supplies	Procurement/Purchase Order				\$9,598.00	\$9,598.00		N
				Non Contract							
Heron, Molly	BPCPC-Instructor	Open	Other Professional Services	Procurement/Purchase Order				\$5,520.00	\$28,320.00		Ν
				Authority Contract -							
Hiltzik Strategies	Strategic Communications	Open	Consulting Services	Competitive Bid	9/22/2014	2/6/2015	\$45,000.00	\$20,000.00	\$20,000.00	\$25,000.00	N
	South Bridge Extension-			Authority Contract - Non-							
HLW International, LLP	Drawings & Specifications	Open	Design and Construction/Maintena	Competitive Bid	4/13/2007	1/31/2015	\$444,163.00	\$124,040.00	\$274,217.00	\$169,946.00	N
	Pier A (Special Counsel for			Authority Contract -							
Holland & Knight LLP	Historic Rehab)	Open	Legal Services	Competitive Bid	8/5/2008	7/31/2015	\$245,000.00	\$12,913.00	\$73,112.00	\$171,888.00	N
	Pre-Qualified Counsel-			Authority Contract -							
Holland & Knight LLP	Construction Law	Open	Legal Services	Competitive Bid	1/29/2013	1/31/2018	\$250,000.00	\$130,509.00	\$192,755.00	\$57,245.00	N
Hudson Meridian	On Call Construction			Authority Contract -							
Construction Group	Management	Open	Consulting Services	Competitive Bid	12/1/2012	12/31/2014	\$325,000.00	\$110,053.00	\$173,423.00	\$151,577.00	N
							. ,		. ,		
	Auto and commercial			Non Contract							
Hugh Wood Inc.	property mobile equipment	Completed	Other Professional Services	Procurement/Purchase Order				\$168,580.00			N
0				Non Contract				,,			
Image Marketing Inc.	Webinar Series	Completed	Other Professional Services	Procurement/Purchase Order				\$15,000.00			N
		completed		Non Contract				\$10,000,000			
Image Master, Inc.	Bond Issuance cost	Completed	Financial Services	Procurement/Purchase Order				\$6,863.38			N
Independent Media Sales &		completed		Non Contract				<i><i><i>ϕϕϕϕϕϕϕϕϕϕϕϕϕ</i></i></i>			
Services	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$15,000.00			N
	BPCPC-Fire alarm testing &	completed		Authority Contract -				\$10,000,000			
IRL Systems, Inc.	inspection service	Completed	Other Professional Services	Competitive Bid	7/13/2011	7/12/2014	\$11,612.00	\$3,714.00	\$16,346.00	\$0.00	N
ine oysterns, inc.	BPCPC-Fire alarm testing &	compicted		Authority Contract - Non-	7/13/2011	7/12/2014	\$11,012.00	\$5,714.00	\$10,540.00	Ş0.00	IN .
IRL Systems, Inc.	inspection service	Open	Other Professional Services	Competitive Bid	8/27/2014	7/13/2017	\$12,573.00	\$0.00	\$16,346.00	\$12,573.00	N
ine Systems, inc.		Open		Non Contract	0/2//2014	//13/2017	\$12,575.00	\$0.00	\$10,540.00	\$12,575.00	IN .
Iron Mountain	Support/service	Completed	Technology - Consulting/Developm					\$12,929.61			N
	Support/service	completed	rechnology - consulting/ Developing	Non Contract				\$12,929.01			IN .
Iron Mountain Inc	BPCPC-Offsite storage fee	Open	Others	Procurement/Purchase Order				\$5,272.14	\$25,051.98		N
In on Would all the	BFCFC-Offsite storage fee	Open	otters	Authority Contract -				\$5,272.14	\$25,051.98		IN
IT Network Consultants	Network Services	Onon	Technology Consulting David		10/20/2000	10/20/2014	\$2E0.000.00	\$0.00	¢169,160,00	\$81,831.00	v
IT INCLIVER CONSULTING		Open	Technology - Consulting/Developm		10/29/2008	10/29/2014	\$250,000.00	ŞU.00	\$168,169.00	201,831.00	r
had begins of Antista In	Consultant on Call Graphic	0	Consulting Conside	Authority Contract -	10/1/2011	4/4/201-	¢60.000.00	62 200 20	626 700 CC	622 202 CC	V
Ivy League of Artists, Inc.	Services	Open	Consulting Services	Competitive Bid	10/4/2011	4/4/2015	\$60,000.00	\$2,300.00	\$26,708.00	\$33,293.00	Y
				Non Contract				40	4		
J & F Supply	BPCPC-Snow melt	Open	Commodities/Supplies	Procurement/Purchase Order	_			\$8,800.00	\$14,718.00		N
				Authority Contract -							
Jacobs Civil Consultants Inc.	Environmental Consultants	Open	Consulting Services	Competitive Bid	5/22/2007	12/31/2014	\$414,271.00	\$10,028.00	\$392,723.00	\$21,548.00	N

								Amount	Amount	Current or	
								Expended For	•	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
	Site 23/24 Ball Fields			Authority Contract -							
Kelco Landscaping, Inc.	Artificial Turf	Open	Design and Construction/Maintena		4/22/2011	8/31/2014	\$3,102,495.00	\$63,005.00	\$2,810,794.00	\$1.00	N
				Non Contract							
Kim Champion	BPCPC-Instructor	Open	Other Professional Services	Procurement/Purchase Order				\$7,425.00	\$20,775.00		N
	Boiler Re-Piping BPCP										
	Mechanical System			Authority Contract -							
Kimco Group, Inc	Upgrade	Completed	Design and Construction/Maintena	Competitive Bid	2/7/2014	6/30/2014	\$42,253.00	\$42,253.00	\$42,253.00	\$0.00	Y
				Authority Contract -							
Kobre & Kim LLP	Auction Rate Securities	Open	Legal Services	Competitive Bid	6/2/2014	7/2/2015	\$50,000.00	\$49,750.00	\$49,750.00	\$250.00	N
				Authority Contract -							
KS Engineers, P.C	On Call Engineer 2012	Open	Consulting Services	Competitive Bid	3/16/2012	3/16/2015	\$350,000.00	\$129,082.00	\$319,862.00	\$30,138.00	Y
				Non Contract							
Lands' End Inc	BPCPC-Uniforms	Open	Commodities/Supplies	Procurement/Purchase Order				\$7,155.06	\$26,023.64		N
Langan Engineering	Service for Police Memorial,			Non Contract							
Environmental	Electric& Mechanic	Completed	Design and Construction/Maintena					\$8,048.40			N
Lexis-Nexis, a Division of	Electronic Legal Research			Authority Contract - Non-							
Reed Elsevier, Inc	Service	Open	Legal Services	Competitive Bid	1/31/2012	1/31/2015	\$37,980.00	\$12,908.00	\$36,402.00	\$1,578.00	N
				Authority Contract -							
Liddle & Robinson, LLP	Pre-Qualified Counsel	Completed	Legal Services	Competitive Bid	2/6/2014	5/31/2014	\$15,000.00	\$12,385.00	\$12,385.00	\$2,615.00	N
Lincoln Life & Annuity				Non Contract							
Company of New York	Insurance	Completed	Staffing Services	Procurement/Purchase Order				\$21,122.99			N
	2012 On Call and			Authority Contract -							
Liro Group, The	Construction Management	Open	Design and Construction/Maintena	Competitive Bid	12/1/2012	12/31/2014	\$325,000.00	\$114,080.00	\$114,080.00	\$210,920.00	N
	North Cove Marina			Authority Contract -			. ,		. ,	. ,	
Liro Group, The	Assessment	Open	Consulting Services	Competitive Bid	7/30/2014	3/15/2015	\$73,453.00	\$0.00	\$0.00	\$73,453.00	N
	Public Accounting & Audit			Authority Contract -	.,	0, 20, 2020	<i></i>		+	+,	
Marks Paneth & Shron LLP	Services	Open	Financial Services	Competitive Bid	5/19/2013	3/31/2016	\$307,950.00	\$100,100.00	\$122 274 00	\$185,676.00	N
		open		Non Contract	5/15/2015	5/51/2010	<i><i><i>qsoijssoico</i></i></i>	<i><i><i>ϕ</i>100)100100</i></i>	<i><i><i>q</i>122<i>,</i>27<i>,</i>100</i></i>	\$100,070,000	
McCue Gardens	BPCPC-Plants	Open	Commodities/Supplies	Procurement/Purchase Order				\$8,692.30	\$37,533.10		N
	2014 Pile Remediation	open	commodifies/supplies					\$0,052.50	\$57,555.10		
	Design & Engineering			Authority Contract -							
McLaren Engineering Group		Open	Design and Construction/Maintena		12/17/2013	1/31/2015	\$181,864.00	\$164,743.00	\$164,743.00	\$17,121.00	N
	Pier A South Cove Diving	Open	Design and construction/ Maintena	Authority Contract - Non-	12/17/2013	1/31/2013	\$181,804.00	\$104,743.00	\$104,743.00	\$17,121.00	IN
McLaren Engineering Group	-	Completed	Design and Construction/Maintena		11/29/2012	3/31/2014	\$46,153.00	\$17,577.00	\$46,153.00	\$0.00	N
	Services	Completed	Design and Construction/Maintena	Non Contract	11/29/2012	5/51/2014	\$40,155.00	\$17,577.00	\$40,155.00	30.00	IN
Magan Baznik	Video Production	Completed	Technology - Consulting/Developm					\$8,200.00			v
Megan Paznik		Completed	Technology - Consulting/Developm					\$8,200.00			Ŷ
Metropolitan Life Insurance		Completed	Sin an aight Complete	Non Contract				¢11 110 20			
Company	Insurance	Completed	Financial Services	Procurement/Purchase Order				\$11,119.26			N
Metrotech Contracting	North End Avenue Island	-		Authority Contract -		- /2 / /2 / 2 / 2		40.00			
Corp.	Improvements	Open	Design and Construction/Maintena	Competitive Bid	1/18/2005	5/31/2007	\$5,491,814.00	\$0.00	\$4,819,601.00	\$218,181.00	N
	MS Dynamics GP &										
	Paramount Workplace			Authority Contract -			44.4		4	4.00	
Micro Force Inc.	Consulting & Training	Open	Technology - Consulting/Developme		1/15/2013	1/15/2017	\$240,000.00	\$41,941.00	\$41,941.00	\$198,060.00	Y
				Non Contract							
Micro Force, Inc.	BPCPC-Consultation	Open	Technology - Consulting/Developm					\$7,872.50	\$7,872.50		Y
				Non Contract							
Moody's Investor's Serv.	Housing Issues	Completed	Financial Services	Procurement/Purchase Order				\$195,000.00			Ν
Motorworks Clean Vehicles,											
Inc.	BPCPC-Electric vehicle	Open	Commodities/Supplies	Purchased Under State Contract				\$16,326.30	\$55,927.85		Ν
				Non Contract							
Municipal Credit Union	Credit Union	Completed	Financial Services	Procurement/Purchase Order				\$66,149.12			N

								Amount	Amount	Current or	
		.						Expended For	•	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WBE
Neopost /MailFinance Inc	BPCPC-Postal machine rental	0.000	Other	Purchased Under State Contract	7/1/2012	C /20 /2017	ć8 202 00	¢1 020 22	ć2 001 22	ćr 401.00	N
Neopost / MailFinance Inc	renta	Open	Other	Non Contract	7/1/2013	6/30/2017	\$8,392.00	\$1,828.33	\$2,901.32	\$5,491.00	IN
New Computech Inc.	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$13,308.18			v
New computernine.	Supplies	Completeu	commodifies/supplies	Non Contract				\$15,506.16			T
New York City Water Board	Water	Completed	Other Professional Services	Procurement/Purchase Order				\$7,281.58			N
New York City Water Board		compicted		Non Contract				\$7,201.50			
New York Power Authority	Utility	Completed	Other Professional Services	Procurement/Purchase Order				\$422,006.17			N
,		completed		Non Contract				<i>\(\LL)</i> 000117			
New York Power Authority	BPCPC-Electric utilities	Open	Others	Procurement/Purchase Order				\$294,162.62	\$1,298,629.24		N
New York State Industries								+	+_,,		
for the Disabled, Inc.	BPCPC-Cleaning service	Open	Other Professional Services	Purchased Under State Contract				\$8,283.91	\$13,001.76		N
New York State Insurance	-			Non Contract							
Fund	BPCPC-Disability insurance	Open	Others	Procurement/Purchase Order				\$163,915.07	\$537,105.65		N
				Non Contract							
New York State OGS	Disaster Recovery	Completed	Other	Procurement/Purchase Order				\$47,988.15			N
				Non Contract							
Ninth Ward Touring, Inc	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$6,500.00	\$12,000.00		N
				Authority Contract -							
Nixon Peabody LLP	Pre-Qualified Legal Counsel	Open	Legal Services	Competitive Bid	6/7/2013	5/31/2018	\$50,000.00	\$6,360.00	\$6,360.00	\$43,640.00	N
	Irish Hunger Memorial			Authority Contract -							
Noble Strategy NY Inc	Water	Completed	Design and Construction/Maintena	Competitive Bid	10/1/2012	10/1/2014	\$209,194.00	\$24,656.00	\$63,006.00	\$146,188.00	N
	Ny Building Congress			Non Contract							
NY Building Congress, Inc.	membership	Completed	Other	Procurement/Purchase Order				\$5,000.00			N
NYC Business Integrity	BPCPC-Permit application			Non Contract							
Commission	and finger printing fee	Open	Others	Procurement/Purchase Order				\$6,950.00	\$6,950.00		Ν
				Authority Contract - Non-							
NYC Department of Parks	PEP Services	Open	Design and Construction/Maintena		2/1/2013	1/31/2015	\$5,015,522.00	\$2,546,720.00	\$4,387,137.00	\$628,385.00	N
NYC School Construction	C1. 01			Non Contract				** *** ***			
Authority	Site 2b	Completed	Design and Construction/Maintena					\$1,898,808.00			N
NVC Water Deard	BDCDC Water utilities	0	Others	Non Contract				6474 242 40	¢1.056.040.42		
NYC Water Board NYS & Local Employees'	BPCPC-Water utilities	Open	Others	Procurement/Purchase Order				\$471,313.19	\$1,856,049.13		N
	Retirement	Completed	Staffing Convisos	Non Contract				6004 CR2 00			N
Retirement System NYS Child Support	Retirement	Completed	Staffing Services	Procurement/Purchase Order Non Contract				\$604,682.00			N
Processing Center	Child Support	Completed	Other	Procurement/Purchase Order				\$8,803.72			N
NYS Deferred		completeu	Other	Non Contract				\$8,803.72			
Compensation Plan	Deferred Compensation	Completed	Staffing Services	Procurement/Purchase Order				\$184,035.19			N
compensation rian	Bereinea compensation	completed		Non Contract				<i>\$104,033.13</i>			
NYS Dept of Tax.& Finance	tax	Completed	Other Professional Services	Procurement/Purchase Order				\$5,853,000.00			N
p				Non Contract				+-,,			
NYS Dept. of Labor-UI DIV	unemployment services	Completed	Staffing Services	Procurement/Purchase Order				\$36,271.38			N
				Non Contract				. ,			1
NYS Empl. Ret. System	Retirement	Completed	Staffing Services	Procurement/Purchase Order				\$120,871.88			N
				Non Contract							
NYS Employees' Health	Health	Completed	Staffing Services	Procurement/Purchase Order				\$1,167,632.96			N
NYS Office of General				Non Contract							
Services	Sponsorship	Completed	Other	Procurement/Purchase Order				\$5,000.00			N
				Non Contract							
NYSERDA	Pier A	Completed	Design and Construction/Maintena	Procurement/Purchase Order				\$39,637.37			N
NYSHIP-Employee Benefits	BPCPC-Medical, dental &										
Division	hearing insurance	Open	Others	Purchased Under State Contract				\$1,209,671.46	\$5,143,825.82		N

								Amount	Amount	Current or	
								Expended For	Expended For	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
Ola Consulting Engineers,	Design Engineers Services-			Authority Contract -							
PC	BPCPC Mechanical System	Open	Design and Construction/Maintena	Competitive Bid	10/31/2013	12/31/2014	\$237,011.00	\$169,952.00	\$169,952.00	\$67,059.00	N
Olympic Plumbing &	Pier A Plumbing and Fire			Authority Contract -							
Heating Services	Protection	Open	Design and Construction/Maintena	Competitive Bid	5/18/2012	8/31/2014	\$1,101,731.00	\$45,665.00	\$977,091.00	\$22,135.00	N
	Site 23/24 Community										
Olympic Plumbing &	Center/Ball field			Authority Contract -							
Heating Services	maintenance	Open	Design and Construction/Maintena	Competitive Bid	3/8/2010	10/31/2014	\$2,337,195.00	\$332,368.00	\$2,092,018.00	\$54,954.00	N
Organically Green											
Professional Lawn & Tree	Esplanade Tree Planting-			Authority Contract -							
Spraying, Inc.	Superstorm Sandy	Completed	Design and Construction/Maintena	Competitive Bid	4/10/2014	11/15/2014	\$142,138.00	\$142,138.00	\$142,138.00	\$0.00	Y
	BPCPC-Elevator			Authority Contract - Non-							
Otis Elevator Company	maintenance service	Completed	Other Professional Services	Competitive Bid	9/1/2009	1/31/2014	\$524,340.00	\$7,945.02	\$238,077.00	\$0.00	N
	Owner's Representative			Authority Contract - Non-							
Ove Arup & Partners, P.C.	Services for Pier A	Completed	Consulting Services	Competitive Bid	7/28/2011	7/31/2014	\$830,000.00	\$0.00	\$826,298.00	\$3,702.00	N
				Authority Contract -							
Ove Arup & Partners, PC	Pier A Plaza Design Services	Open	Consulting Services	Competitive Bid	10/19/2012	9/30/2014	\$594,200.00	\$155,713.00	\$580,881.00	\$13,319.00	N
				Non Contract							
Pacific Lawn Sprinklers, Inc.	Ballfield irrigation	Completed	Design and Construction/Maintena	Procurement/Purchase Order				\$9,185.00			N
				Non Contract							
Pansini Stone Setting	Police Memorial Plaques	Completed	Design and Construction/Maintena	Procurement/Purchase Order				\$5,800.00			N
	Irish Hunger Memorial			Authority Contract -							
Pansini Stone Setting, Inc.	Accident repair	Completed	Design and Construction/Maintena	Competitive Bid	9/25/2013	3/31/2014	\$40,693.00	\$36,624.00	\$36,624.00	\$0.00	N
				Non Contract			. ,		. ,		
PANYNJ	Liberty Street bridge	Completed	Other	Procurement/Purchase Order				\$2,623,619.00			N
Paramount Technologies,				Non Contract							
Inc	Workplace maintenance	Completed	Technology - Consulting/Developm	Procurement/Purchase Order				\$5,034.20			N
Pete Stuifbergen Bulb				Non Contract				. ,			
Import Co	BPCPC-Plants	Open	Commodities/Supplies	Procurement/Purchase Order				\$9,649.87	\$28,596.85		N
•				Non Contract				12/2 2 2	,		
PFM Asset Management	Investment	Completed	Financial Services	Procurement/Purchase Order				\$8,500.00			Y
				Authority Contract -				+=,=====			
PFM Asset Management	Investment Advisor	Open	Financial Services	Competitive Bid	11/1/2012	11/1/2015	\$1,040,010.00	\$342,884.00	\$679.248.00	\$360,762.00	Y
				Non Contract			+_,,	<i>+••</i> ,•••	<i>+••••</i> ,=•••••	+	
Phil Wang	Hummingbird update	Completed	Technology - Consulting/Developm					\$9,600.00			Y
	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	completed		Non Contract				\$3,000100			
Pinnacle Medical PC	BPCPC-medical service	Open	Other Professional Services	Procurement/Purchase Order				\$22,894.07	\$29,612.22		N
		open		Non Contract				<i><i><i>qL2,05 m0,</i></i></i>	<i>\$23)012122</i>		
Pleasant Run Nursery, Inc.	BPCPC-Plants	Open	Commodities/Supplies	Procurement/Purchase Order				\$6,219.70	\$16,134.80		N
Podell Schwartz Schechter		open		Non Contract				<i><i><i>ϕ</i></i>(<i>ϕ</i>)215170</i>	¢10,15 1100		
& Banfield LLP	Bond Issuance cost	Completed	Financial Services	Procurement/Purchase Order				\$24,810.00			N
		completed		Non Contract				<i>\$</i> 21,010100			
Proftech LLC	Supplies	Completed	Commodities/Supplies	Procurement/Purchase Order				\$11,623.92			N
	BPCPC-Telephone &	compieted	commodifies/supplies	Non Contract				\$11,025.52			
Public Interest Network	internet service	Open	Telecommunication Equipment or S					\$17,147.88	\$63,157.67		N
a she merest wetwork		open		Non Contract				Ş17,147.00	÷05,157.07		
PWC	Membership	Completed	Other	Procurement/Purchase Order				\$5,000.00			N
	membership	completed		Authority Contract -				ş3,000.00	+		1.1
R K Software, Inc.	BPCA Webmaster	Open	Technology - Software	Competitive Bid	7/1/2013	6/30/2016	\$120,000.00	\$29,969.00	\$38,201.00	\$81,799.00	v
IN N SUILWALE, IIIC.	Dr CA WEDINGSLEI	Open	Technology - Software		//1/2013	0/30/2016	\$120,000.00	\$29,909.00	\$38,201.00	\$81,799.00	1
Pandius Inc. of New Jac-	Installation at Dist A	Completed	Design and Construction (Mari	Non Contract				61C 27E 22			
Randive Inc. of New Jersey	Installation at Pier A BPCPC-Maintain transtacker	Completed	Design and Construction/Maintena					\$16,375.00			N
Deveneral of New Jack 110				Authority Contract - Non-			600.000.00	624 776 65	674 070 70	640 470 CC	
Raymond of New Jersey LLC	A IOFK IITTS	Open	Other Professional Services	Competitive Bid	11/15/2011	11/15/2014	\$80,000.00	\$21,770.00	\$/1,0/3.50	\$12,170.00	N

								Amount	Amount	Current or	
								Expended For	•	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
				Non Contract							
Regatta Property LLC	Rent	Completed	Other	Procurement/Purchase Order				\$521,203.97			N
		-		Authority Contract -			*** *** **			40.00	
Revolver Studios	BPCPC-Website redesign	Open	Technology - Consulting/Developme		4/11/2014	12/31/2014	\$40,400.00	\$40,400.00	\$40,400.00	\$0.00	Y
		-		Authority Contract -			*** *** **	*** = *** **			
Revolver Studios	Website Redesign	Open	Technology - Software	Competitive Bid	4/1/2014	11/30/2014	\$40,400.00	\$18,546.00	\$18,546.00	\$21,854.00	N
Ricoh Business Solution	Office Copier/Scanners	Open	Other	Authority Contract - Competitive Bid	9/30/2009	9/30/2014	\$93,445.00	\$17,132.00	\$91,965.00	\$1,480.00	N
River Terrace Associates,	Water for Solaire, Teardrop			Non Contract							
LLC	Par, and BPCPC	Completed	Other	Procurement/Purchase Order				\$6,877.05			N
	Electric Engineering			Authority Contract -							
Robert W.(Bill) Donohue	Consulting Services	Open	Consulting Services	Competitive Bid	6/1/2011	12/31/2014	\$75,000.00	\$731.00	\$11,907.00	\$63,093.00	N
Rogers Marvel Architects,	Vesey St. Streetscape			Authority Contract - Non-							
PLLC dba/Rogers Partners	Security Services	Open	Other Professional Services	Competitive Bid	4/11/2007	12/31/2014	\$918,000.00	\$213,190.00	\$908,745.00	\$9,255.00	Ν
Rydan Security &	Battery Park City Security			Authority Contract - Non-							
Investigations	Review Project	Open	Consulting Services	Competitive Bid	4/30/2014	9/30/2014	\$21,000.00	\$0.00	\$0.00	\$21,000.00	N
	Site 23/24 Community										
	Center/Ball field			Authority Contract -							
S.J. Electric, Inc.	maintenance	Open	Design and Construction/Maintenar		3/8/2010	10/31/2014	\$4,151,136.00	\$59,433.00	\$4,027,792.00	\$16,480.00	Ν
				Non Contract							
Salestrom Design, Inc.	BPCPC-Design Sevice	Open	Other Professional Services	Procurement/Purchase Order				\$6,000.00	\$10,280.00		Ν
Sam Schwartz Engineering,	Pedestrian Management			Authority Contract -							
LLC	Services	Completed	Consulting Services	Competitive Bid	7/20/2010	3/31/2014	\$1,832,000.00	\$38,014.00	\$1,791,381.00	\$40,619.00	Ν
SAND Automotive				Non Contract							
Warehouse LLC	BPCPC-Automotive parts	Open	Commodities/Supplies	Procurement/Purchase Order				\$7,309.60	\$20,284.82		N
				Non Contract							
Savaco Inc.	Pier A inconecel clamps	Completed	Design and Construction/Maintenar	Procurement/Purchase Order				\$21,108.33			Ν
	BPCPC-Art and sport										
School Specialty Inc	supplies	Open	Commodities/Supplies	Purchased Under State Contract				\$16,449.14	\$62,165.37		Ν
	2014 Rockafeller Park			Authority Contract -							
SDL Group, Group	Swing Set Repair and Safety	Open	Design and Construction/Maintena	Competitive Bid	2/12/2014	9/30/2014	\$249,905.00	\$222,171.00	\$222,171.00	\$3,048.00	Y
	Sink Hole Repair 2nd Place,			Authority Contract -							
SDL Group, Group	Belevdere Park & Chambe	Open	Design and Construction/Maintena	Competitive Bid	12/17/2013	1/30/2015	\$255,051.00	\$231,525.00	\$231,525.00	\$0.00	Y
				Non Contract							
Sentry Electric LLC	BPCPC-Electrical supplies	Open	Commodities/Supplies	Procurement/Purchase Order				\$7,118.00	\$17,092.25		N
	BPCPC Commissioning			Authority Contract -							
Setty & Associates LTD, PC	Services	Open	Design and Construction/Maintena	Competitive Bid	6/26/2014	12/31/2015	\$32,514.00	\$0.00	\$0.00	\$32,514.00	Y
	On-Call Counsel for Real			Authority Contract -							
Shearman & Sterling LLP	Estate Matters	Open	Legal Services	Competitive Bid	8/1/2011	2/1/2015	\$250,000.00	\$73,826.00	\$182,679.00	\$67,321.00	N
				Authority Contract -							
Shearman & Sterling LLP	Counsel for WFC Tower C	Open	Legal Services	Competitive Bid	7/10/2009	6/26/2015	\$245,000.00	\$0.00	\$0.00	\$245,000.00	N
				Authority Contract -							
Shoreline Graphics, Inc.	BPCPC-Printing service	Open	Other Professional Services	Competitive Bid	4/1/2014	4/1/2017	\$59,728.63	\$13,994.76	\$13,994.76	\$45,734.00	Y
Sid Tool Co., Inc. dba MSC	BPCPC-Maintenance										
Industrial Supply Co. Inc	supplies & tools	Open	Commodities/Supplies	Purchased Under State Contract				\$50,523.59	\$147,103.21		N
	BPCPC-Plumbing supplies &			Non Contract							
Sids Supply Company, Inc.	parts	Open	Commodities/Supplies	Procurement/Purchase Order				\$5,023.34	\$10,358.28		Y
Slade Elevator Industries,	BPCPC-Elevator			Authority Contract -							
Inc.	maintenance service	Open	Other Professional Services	Competitive Bid	1/1/2014	1/20/2017	\$83,689.00	\$37,416.45	\$37,416.45	\$47,446.00	N

								Amount	Amount	Current or	
								Expended For	•	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
	Pre-Qualified Legal Counsel-			Authority Contract -							
Squire Sanders LLP	Corporate Governance	Onen	Logal Camiena	Competitive Bid	5/21/2013	4/30/2018	\$30,000.00	\$0.00	\$4,217.00	\$25,783.00	N
Squire Saliders LLP	Pier A Phase III Rest. Of	Open	Legal Services	Authority Contract -	5/21/2013	4/30/2018	\$30,000.00	\$0.00	\$4,217.00	\$25,783.00	IN
Stalco Construction, Inc.	Core & Shell	Open	Design and Construction/Maintena		8/25/2010	10/31/2014	\$19,163,711.00	\$489.021.00	\$17,321,755.00	\$61,259.00	N
Stateo construction, me.	Site 23/24 Community	Open			8/23/2010	10/31/2014	\$15,103,711.00	\$485,021.00	\$17,321,733.00	301,233.00	
	Center/Ball field			Authority Contract -							
Stalco Construction, Inc.	maintenance	Open	Consulting Services	Competitive Bid	3/8/2010	11/1/2014	\$10,817,399.00	\$113,019.00	\$9,937,690.00	\$7,892.00	N
Stantec Consulting Services	Creation of Artificial Turf	open		Authority Contract -	5/0/2010	11/1/2011	\$10,017,000100	<i><i><i>ϕ</i>110)010100</i></i>	\$3,557,656100	<i>\$7,652.00</i>	
Inc.	Fields @ Site 23/24	Open	Consulting Services	Competitive Bid	6/29/2009	12/1/2014	\$409,490.00	\$481.00	\$376,004.00	\$33,486.00	N
	BPCPC-Office & cleaning					, , , .	,,		12 1,12 11	1,	
Staples Advantage	supplies	Open	Commodities/Supplies	Purchased Under State Contract				\$20,010.78	\$132,472.14		N
				Non Contract							
State Insurance Fund	insurance	Completed	Staffing Services	Procurement/Purchase Order				\$31,657.27			N
State of New York Dept. of				Non Contract							
Transportation	Route 9A reconstruction	Completed	Design and Construction/Maintena	Procurement/Purchase Order				\$1,470,913.00			N
Studio Instrument Rentals,				Non Contract							
Inc	BPCPC-Instrument rental	Open	Commodities/Supplies	Procurement/Purchase Order				\$7,264.80	\$13,475.69		N
Sun Life Insurance &				Non Contract							
Annuity Company	BPCPC-Life insurance	Open	Others	Procurement/Purchase Order				\$9,960.69	\$38,944.60		N
				Non Contract							
Sun Ra Arkestra	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$8,700.00	\$8,700.00		N
				Non Contract							
Suzi Music, LLC	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$6,000.00	\$17,450.00		N
				Authority Contract -							
Symphony Printing Co, Inc.	NJ Printing Services	Open	Other	Competitive Bid	8/30/2013	8/30/2016	\$60,000.00	\$7,197.00	\$11,425.00	\$48,575.00	Y
Tantalum Bolt & Fastener,				Non Contract							
LLC	Hardware	Completed	Commodities/Supplies	Procurement/Purchase Order				\$6,527.50			Ν
	BPCPC-electric locks & keys			Non Contract							
Tec Solutions Concepts, Inc.	system	Open	Commodities/Supplies	Procurement/Purchase Order				\$6,774.00	\$30,340.45		N
T 1 · M · A				Non Contract				40.000.00	40.000.00		
Technico Marine Corp	BPCPC-Warehouse Sevice	Open	Others	Procurement/Purchase Order				\$8,000.00	\$84,800.00		N
Tectonic Engineering &	Diar A Dhasa III Cara & Chall	0	Consulting Consider	Authority Contract -	11/1/2010	10/21/2014	Ć05 247 00	¢ 40, 640, 00	¢02.020.00	62 247 00	v
Surveying	Pier A Phase III Core & Shell Const. Mgr Svcs S Bridge	Open	Consulting Services	Competitive Bid Authority Contract -	11/1/2010	10/31/2014	\$95,247.00	\$40,619.00	\$92,030.00	\$3,217.00	Y
Tectonic Engineering & Surveying	Ext. & Rect. Bridge retro	Onen	Consulting Convisor	Competitive Bid	10/25/2006	12/31/2014	\$465,539.00	\$137,816.00	\$461,917.00	\$3,622.00	v
Surveying	New Jersey Insurance	Open	Consulting Services	Authority Contract - Non-	10/25/2006	12/31/2014	\$405,539.00	\$137,810.00	\$461,917.00	\$3,022.00	ř
The ALS Group	Coverage Review	Completed	Other Professional Services	Competitive Bid	10/31/2013	1/31/2014	\$32,000.00	\$32,000.00	\$32,000.00	\$0.00	N
		completed		Authority Contract - Non-	10/31/2013	1/31/2014	\$32,000.00	\$32,000.00	\$32,000.00	\$0.00	IN .
The ALS Group, LLC	Insurance Coverage Review	Onen	Consulting Services	Competitive Bid	5/1/2014	9/27/2014	\$40,000.00	\$38,518.00	\$38,518.00	\$1,483.00	N
		open		Non Contract	5/1/2014	5/2//2014	\$40,000.00	\$30,510.00	\$30,510.00	Ş1,403.00	
The Bank of New York	Financial Services	Completed	Financial Services	Procurement/Purchase Order				\$24,850.00			N
		compicted		Non Contract				<i>₹2</i> 4,050.00			
The Broadsheet, Inc	BPCPC-Avertisement	Open	Others	Procurement/Purchase Order				\$9,335.00	\$30,346.00		N
	BPCPC-Eastern border			Authority Contract - Non-				+1,000.00	+20,0.000		1
The Doe Fund, Inc	sanitation	Open	Other Professional Services	Competitive Bid	5/2/2014	12/31/2014	\$47,053.00	\$35,290.08	\$35,290.08	\$11,763.00	N
The New York Public					-, _, _, _, .	,, 2014	+ .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷==)=>0.00	÷=0,200.00	+,,00.00	1
Library, Astor, Lenox, and				Non Contract							
Tildon Foundation	Goldman Library funds	Completed	Other	Procurement/Purchase Order				\$83,857.45			N
				Non Contract				, ,			
Thomson Reuters-West	Publication	Completed	Other Professional Services	Procurement/Purchase Order				\$6,570.94			N

								Amount	Amount	Current or	
								Expended For	•	Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WB
Thyssen Krupp Elevator				Authority Contract - Non-							
Corp	Elevator Community Center	Open	Design and Construction/Maintena	Competitive Bid	1/24/2012	1/25/2015	\$35,000.00	\$5,824.00	\$26,455.00	\$8,546.00	N
				Non Contract							
TIAA-CREF	Retirement	Completed	Financial Services	Procurement/Purchase Order				\$21,478.87			N
	BPCPC Mechanical System			Authority Contract -							
Tomco Mechanical Corp	MOD	Open	Design and Construction/Maintena	Competitive Bid	8/15/2014	10/31/2015	\$2,956,000.00	\$0.00	\$0.00	############	N
	South Bridge Extension &			Authority Contract -							
Tully Construction Co. Inc.	Alteration	Open	Design and Construction/Maintena	Competitive Bid	4/13/2009	12/31/2014	\$4,021,800.00	\$723,195.00	\$1,254,915.00	############	N
	Site 3 BPCPC Maintenance			Authority Contract -							
UNISYS Electric Inc.	Facility Electic Work	Open	Design and Construction/Maintena	Competitive Bid	7/24/2007	8/31/2010	\$4,285,332.00	\$0.00	\$3,919,965.00	\$0.00	N
United Rentals (North	BPCPC-air conditioning			Non Contract							
America), Inc.	rental	Open	Others	Procurement/Purchase Order				\$64,173.76	\$137,122.89		N
United States Merchants	BPCPC-Fire and alarm			Non Contract							
Protective Co., Inc.	monitoring	Open	Other Professional Services	Procurement/Purchase Order				\$6,544.08	\$31,745.70		N
Urban Engineers of New	Pile Remediation-Permit			Authority Contract -							
York, PC	Services	Open	Design and Construction/Maintena	Competitive Bid	2/7/2014	12/31/2014	\$37,098.00	\$31,251.00	\$31,251.00	\$5,847.00	N
Urban Engineers of New	2014 Pile Remediation-CM			Authority Contract -							
York, PC	& Diving Inspection	Open	Design and Construction/Maintena	Competitive Bid	5/24/2014	12/31/2014	\$795,909.00	\$237,831.00	\$237,831.00	\$558,078.00	N
	BPCPC-Email accounts			Authority Contract -							
US Internet Corp	hosting & service	Open	Technology - Consulting/Developm	Competitive Bid	8/15/2014	8/14/2017	\$41,400.00	\$0.00	\$0.00	\$41,400.00	N
				Authority Contract - Non-							
US Internet Corp.	Upgrade Email System	Open	Technology - Hardware	Competitive Bid	3/1/2014	2/28/2017	\$40,000.00	\$5,478.00	\$5,478.00	\$34,522.00	N
	Counsel for Employment			Authority Contract -							
Vandenberg & Feliu	Law Matters	Open	Legal Services	Competitive Bid	12/1/2011	6/1/2015	\$50,000.00	\$16,286.00	\$41,375.00	\$8,625.00	N
				Authority Contract - Non-							
Vargas & Ghigliotty, PC	Electrical Submetering Svcs	Open	Other	Competitive Bid	11/1/2013	10/31/2016	\$32,700.00	\$0.00	\$0.00	\$32,700.00	Y
				Non Contract							
Verizon	Telephone	Completed	Telecommunication Equipment or S	Procurement/Purchase Order				\$19,306.23			N
				Non Contract							
Verizon Business	Telephone	Completed	Telecommunication Equipment or S	Procurement/Purchase Order				\$31,012.58			N
Verizon Wireless Services	BPCPC-celluar service	Open	Telecommunication Equipment or S	Purchased Under State Contract				\$32,243.07	\$55,213.33		N
	Pier A Extended LEED			Authority Contract - Non-							
Vidaris, Inc	Consulting Services	Open	Consulting Services	Competitive Bid	10/25/2012	8/31/2014	\$28,000.00	\$24,082.00	\$27,573.00	\$427.00	N
	On Call Estimating Project			Authority Contract - Non-							
VJ Associates Inc.	Control Services	Completed	Consulting Services	Competitive Bid	5/3/2013	4/30/2014	\$100,000.00	\$20,884.00	\$58,490.00	\$41,510.00	N
				Authority Contract - Non-							
VJ Associates Inc.	Pier A Plaza	Completed	Consulting Services	Competitive Bid	3/7/2013	12/31/2014	\$22,000.00	\$0.00	\$22,000.00	\$0.00	N
W. W. Grainger, Inc. dba	BPCPC-Maintenance								. ,		
Grainger	supplies & tools	Open	Commodities/Supplies	Purchased Under State Contract				\$63,775.61	\$238,929.66		N
Wasserman Grubin &	Pre-Qualified Legal Counsel-	-		Authority Contract -							
Rogers, LLP	Construction Law	Open	Legal Services	Competitive Bid	8/19/2013	7/31/2018	\$50,000.00	\$0.00	\$3,045.00	\$46,955.00	N
				Non Contract		, , , , , , ,			1 - 7	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WEB Trucking Corp.	BPCPC-Warehouse Sevice	Open	Others	Procurement/Purchase Order				\$25,200.00	\$25,200.00		N
West Publishing	Research tool for Legal			Authority Contract -				,	, ,,		
Corporation	Dept.	Open	Legal Services	Competitive Bid	7/31/2014	7/31/2017	\$35,869.00	\$301.00	\$301.00	\$35,568.00	N
	New York Police memorial		<u> </u>	Non Contract	,,	,, ,	,,	,	+	,	1
Whitehouse & Company	design fees	Completed	Design and Construction/Maintena					\$6,300.00	1		N
Whitey's Tire Service	BPCPC-Automotive parts	Open	Commodities/Supplies	Purchased Under State Contract				\$5,380.00	\$11,233.50	ļ	N
				Non Contract							
Wilde, Key	BPCPC-Performer	Open	Other Professional Services	Procurement/Purchase Order				\$5,000.00	\$18,695.00	1	N

								Amount Expended For	Amount Expended For	Current or Outstanding	
Vendor Name	Procurement Description	Status	Type of Procurement	Award Process	Begin Date	End Date	Amount	Fiscal Year	Life To Date	Balance	M/WBE
	Employee Benefit Broker	Status	Type of Procurement	Authority Contract -	Begin Date		Amount	Tiscal Teal		Dalance	IVI/ VV DE
Willis of New York, Inc.		Open	Financial Services	Competitive Bid	6/30/2012	6/30/2015	\$558,000.00	\$186,000.00	\$426 500 00	\$131,500.00	N
		open		Non Contract	0/30/2012	0,50,2015	\$550,000.00	\$100,000.00	÷+20,500.00	<i>\$131,300.00</i>	1
Wilmington Trust Company	Bond Issuance cost	Completed	Financial Services	Procurement/Purchase Order				\$5,451.53			N
Wilson, Elser, Moskowitz,				Authority Contract -				. ,			
Edelman & Dicker LLP	Litigation	Open	Legal Services	Competitive Bid	7/23/2007	6/30/2015	\$2,615,000.00	\$628,332.00	\$2,377,439.00	\$237,561.00	N
Wilson, Elser, Moskowitz,	Pre-Qualified Legal Counsel-			Authority Contract -							
Edelman & Dicker LLP	Personal Injury Law	Open	Legal Services	Competitive Bid	4/1/2013	3/31/2018	\$150,000.00	\$87,382.00	\$106,098.00	\$43,902.00	N
				Authority Contract -							
WithumSmith+Brown	Internal Audit Services	Open	Financial Services	Competitive Bid	6/15/2011	7/15/2015	\$477,000.00	\$145,999.00	\$325,999.00	\$151,001.00	N
WJE Engineers Architects,	212 North End Avenue Leak			Authority Contract -							
PC	Probe Investigation	Open	Design and Construction/Maintena	Competitive Bid	4/29/2013	11/30/2014	\$40,773.00	\$8,618.00	\$39,058.00	\$1,715.00	N
				Authority Contract -							
Xerox Corporation	BPCPC-copier lease	Completed	Others	Competitive Bid	6/28/2010	6/27/2014	\$15,903.00	\$1,932.00	\$21,201.02	\$0.00	N
				Non Contract							
Xerox Corporation	BPCPC-copier lease	Open	Others	Procurement/Purchase Order				\$1,933.00	\$21,201.02		N