

Empire State Development Corporation
Annual Procurement Contracts
Entered During the Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	ORIG CONT DATE	CONT #	CONTRACT AMOUNT	INITIAL SCOPE OF SERVICES	PAYMENTS DURING FISCAL YEAR	CURRENT STATUS	COMPETITIVE SEARCH	METHOD FOR AWARD/COMMENTS	NUMBER OF BIDS
ESDC	Time Equities, Inc.	6/18/10	6764	TBD (Percentage of condominium owned by ESDC at 125 Maiden Lane. Sale)	Provide brokerage services to sell one condominium owned by ESDC at 125 Maiden Lane.	0	On-going	YES	Awarded to lowest qualified bidder	6
ESDC	Bryan Cave LLP	6/8/10	6592	No upset	Provide co-counsel services with the law firm of Carter Ledyard & Milburn, LLP in connection with the Columbia University Educational Mixed Use Development Land Use Improvement and Civic Project.	120,685	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Harris Beach PLLC	12/30/10	7022	No Upset	Provide legal services to ESDC with respect to real estate matters, land use and related project development matters for the Global Foundries Project, including related Luther Forest matters.	107,131	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Ontario Speciality Contracting, Inc	8/3/10	6809	9,561,200	Provide demolition services and hazardous material remediation to those buildings collectively known as the Midtown Plaza in Rochester, NY.	3,257,420	On-going	YES	Awarded to lowest qualified bidder	11
ESDC	STV, Inc	7/8/10	6717	1,250,000	Provide Owner's Representative technical services which will include monitoring construction activity, site safety, and reviewing construction and design documents as well as contractor requirements as it relates to the Atlantic Yards land Use Improvement and Civic Project.	532,190	On-going	YES	Awarded to lowest qualified bidder	10
ESDC	Toski Schaefer & Co. PC	7/8/10	6784	270,000	Audit the consolidated financial statement of the Empire State Development Corp. for the fiscal year 2010 which includes an audit of JDA, HCDC, NYEZC, NYCCDC, Section 236, Section 8, HUD Programs, investment guidelines, compliance reports and other professional services.	270,000	On-going	YES	Awarded to lowest qualified bidder	5

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ESDC	Mintz Levin Cohn Ferris Glovsky & Popeo PC	12/31/10	7023	185,000	Provide bond counsel services in connection with the issuance of 2010A, 2010B, and 2010C State Personal Income Tax Revenue Bonds.	185,000	Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Cool Insuring Agency	5/20/10	6722	140,000	Provide marketing, placement, administrative and claims handling services to the Insurance portfolio of ESDC and its subsidiaries.	140,000	On-going	YES	Awarded to lowest qualified bidder, MWBE Subcontractors	6
ESDC	Harris Beach	8/27/10	6871	128,000	Provide legal services to UDC as bond counsel in connection with UDC's Service Contract Revenue Refunding Bonds, Series 2010A.	128,000	Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Hawkins Delafield & Wood, LLP	12/1/10	6978	100,000	Provide legal services as bond counsel with respect to ESDC's Service Contract Revenue Refunding Bonds, Series 2010B.	100,000	Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Integration Partners, Inc	2/15/11	7117	61,836	Provide replacement of all the old Nortel Bay Stack 450 Data Switches in the LAN Rooms and Computer Room at 633-Third Avenue New York, NY with new Avaya/Nortel 4548GT-PWR Ethernet Switches.	0	On-going	YES	Vendor under State OGS competitive contract.	OGS competitive contract
ESDC	Harris Beach	6/21/10	6773	49,999	Provide legal services to ESDC with respect to the AMD/Global Foundries Grant Disbursement Assignment and Luther Forest Infrastructure Grant and or other financing matters.	34,038	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Pyramid Brokerage Company	5/3/10	6715	49,000	Provide brokerage services to sell the remaining office land in the Bryant Woods Office Park at the Audubon Community.	132	On-going	YES	Awarded to lowest qualified bidder	1
ESDC	Rimini Street	1/25/11	7065	47,000	Provide qualified support services on ESDC's current PeopleSoft Financial Management System to include Tax and Regulatory updates as well as any future upgrade releases for the period of 01/01/2011 through 12/31/2011.	47,000	On-going	NO	Vendor Uniquely Qualified	0

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						DURING FISCAL YEAR					
ESDC	Skadden, Arps, Slate, Meagher & Flom, LLP	4/9/10	6624	45,000	Provide legal guidelines for the analysis of proposed member item grants to religious institutions.	45,000		Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	National Reprographics Incorporated	8/11/10	6833	45,000	Provide reprographic services as needed by ESD, its subsidiaries or ESD's contractual designees such as architects, consultants, and contractors.	388		On-going	YES	Awarded to lowest qualified bidder	7
ESDC	Marcum Technology	03/30/11	7183	31,570	Provide NetApp Snap Vault software and 16 month subscription.	0		On-going	YES	Vendor under State OGS competitive contract.	OGS competitive contract
ESDC	DOX Electronics, Inc	4/6/10	6588	30,000	Provide IPS functionality to mitigate the possibility of unauthorized access to our network and critical data from the internet.	30,000		Completed	YES	Vendor under State OGS competitive contract.	OGS competitive contract
ESDC	GIS Planning, Inc	9/20/10	6885	30,000	Provide website services which will enable companies, consultants and site selectors to clearly identify communities and properties within the State of NY that match their business start-up, expansion and relocation needs.	30,000		Completed	YES	Awarded to lowest qualified bidder	6
ESDC	Nortel Networks	4/19/10	6618	23,831	Provide support services for the Nortel switches that connect the Regional Offices to the network at 633 Third Avenue, New York, NY 10017.	23,831		Completed	YES	Vendor under State OGS competitive contract.	OGS competitive contract
ESDC	Open Text	7/19/10	6205	21,372	Provide NYC ESDC's Offices with a new on-line facsimile system to replace older version, no longer supported facsimile system.	21,372		Completed	NO	Sole Source	0
ESDC	Orrick Herrington & Sutcliffe, LLP	9/17/10	6882	17,717	Provide bond counsel services to issue bonds in connection with New York State Urban Development State Service Contract Revenue Refunding Bonds, Series 2010A.	23,717		Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0

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											CONTRACT #
ESDC	Dell	4/23/10	6617	17,650	Purchase new servers to replace ESDC's aging hardware which is hosting ESDC's applications and critical data, and provide platforms for the web services available through the NYC Internet Server Provider (ISP).	17,650	Completed	YES	Vendor under State OGS competitive contract.	OGS competitive contract	
ESDC	Nixon Peabody, LLP	11/9/10	6948	15,000	Provide legal advice and assistance to ESDC in communicating with the New York State Department of Taxation and Finance with respect to the tax exempt status of ESDC, its subsidiaries and projects under New York State Tax law.	0	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0	
				ESDC TOTAL:	12,119,174	5,113,554					
BROOKLYN BRIDGE PARK DEVELOPMENT CORPORATION											
BBPDC	Fermob USA	4/29/10	6674	25,490	Provide tables and chairs as part of site furnishings which will turn concrete areas into areas people can use to eat, work, and socialize at Brooklyn Bridge Plaza and Pier 6.	0	Completed	NO	Sole Source	0	
				BBPDC TOTAL:	25,490	0					
CONVENTION CENTER DEVELOPMENT CORPORATION											
CCDC	BDO Consulting	6/28/10	6782	659,050	Provide integrity monitoring, independent project oversight, and management reporting in connection with the renovation and expansion of the Jacob K. Javits Convention Center.	862,760	On-going	YES	Awarded to lowest qualified bidder, MWBE Subcontractors	12	
CCDC	Jerome Haims Reality, Inc	9/23/10	6887	45,000	Provide appraisal services with respect to the rental value of the proposed lease for the Javits Center North Expansion and as well as other appraisals associated with the renovation and expansion of the Javits Center.	13,500	On-going	YES	Award Pursuant to the RFQ of Appraisers Pre-Qualified List	0	
				CCDC TOTAL:	704,050	876,260					

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ERIE CANAL HARBOR DEVELOPMENT CORPORATION										
EHDC	Zoldaz Contracting Co, Inc.	4/8/10	6545	2,854,973	Provide construction services with respect to the Memorial Auditorium Demolition Phase 2 Canal Side, in Buffalo, New York.	1,481,922	On-going	YES	Awarded to lowest qualified bidder, MWBE Subcontractors	6
EHDC	PB Americas, Inc.	5/11/10	6708	350,017	Provide additional services related to the GEIS, including site development alternatives, noise assessment studies, additional archaeological field investigations, and coordination activities with other stakeholders on the project.	221,347	On-going	YES	Single Source, MWBE Subcontractors	0
EHDC	Lord Cultural Resources	11/1/10	6940	254,960	Provide strategic, institutional and business planning for a museum or experience center focused on the story of Buffalo and Western New York to be located in Buffalo, NY.	84,105	On-going	YES	Awarded to lowest qualified bidder	8
EHDC	Damon Morey LLP	3/18/11	7208	100,000	Provide legal services in the area of real estate and land use related to the Canal Side Project located in Buffalo, New York.	0	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
				ECHDC TOTAL:	3,559,950	1,787,374				

HARLEM COMMUNITY DEVELOPMENT CORPORATION										
HCDC	Riverdale Electrical Services Inc.	4/16/10	6710	129,759	Provide removal and installation of new lighting fixtures at 1649 Amsterdam Avenue.	116,783	On-going	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	A & C Heating Services, Inc.	3/22/11	7216	119,500	Provide removal and installation of a new heating system at 83 Hamilton Place.	0	On-going	YES	Awarded to lowest qualified bidder	3
HCDC	Real Quality Windows Corporation	4/20/10	6709	117,425	Provide delivery and installation of windows at 1649 Amsterdam Avenue.	54,449	On-going	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	GEM Mechanical LLC	3/22/11	7202	90,586	Provide removal and installation of new boilers at 206 West 140th Street.	0	On-going	YES	Awarded to lowest qualified bidder	5

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						DURING FISCAL YEAR	YEAR				
HCDC	GEM Mechanical LLC	3/22/11	7201	89,100	Provide removal and installation of new boilers at 267 West 140th Street.	0	0	On-going	YES	Awarded to lowest qualified bidder	5
HCDC	GEM Mechanical LLC	3/22/11	7204	87,786	Provide removal and installation of new boilers at 218 West 140th Street.	0	0	On-going	YES	Awarded to lowest qualified bidder	5
HCDC	GEM Mechanical LLC	3/22/11	7203	85,700	Provide removal and installation of new boilers at 220 West 140th Street.	0	0	On-going	YES	Awarded to lowest qualified bidder	5
HCDC	GEM Mechanical LLC	3/23/11	7205	85,700	Provide removal and installation of new boilers at 222 West 140th Street.	0	0	On-going	YES	Awarded to lowest qualified bidder	5
HCDC	Riverdale Electrical Services Inc.	4/27/10	6711	51,021	Provide removal and installation of new lighting fixtures at 9-11 East 107th Street.	49,846	49,846	On-going	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	Riverdale Electrical Services Inc.	4/23/10	6712	51,021	Provide removal and installation of new lighting fixtures at 10 East 108th Street.	41,203	41,203	On-going	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	Riverdale Electrical Services Inc.	4/28/10	6713	51,021	Provide removal and installation of new lighting fixtures at 21 East 107th Street.	59,266	59,266	Completed	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	Tatum & Associates, LLC	2/28/11	7120	49,588	Provide a comprehensive program evaluation of HCDC to ensure the effectiveness of the programs and procedures in place and to make recommendations on any improvements which can be made.	0	0	On-going	YES	Awarded to lowest qualified bidder	1
HCDC	Real Quality Windows Corporation	4/6/10	6629	29,164	Provide delivery and installation of windows at 499 West 130th Street.	30,664	30,664	On-going	YES	Vendor under NYS DHCR competitive contract	NYS DHCR
HCDC	Riverdale Electrical Services Inc.	3/11/11	7175	23,192	Provide removal and installation of new lighting fixtures at 267 W 140th Street.	0	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR
HCDC	Riverdale Electrical Services Inc.	3/11/11	7163	22,902	Provide removal and installation of new lighting fixtures at 83 Hamilton Place.	0	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR

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											CONTRACT #
HCDC	Riverdale Electrical Services Inc.	3/11/11	7164	19,507	Provide removal and installation of new lighting fixtures at 220 W 140th Street.	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR	
HCDC	Riverdale Electrical Services Inc.	3/11/11	7165	19,507	Provide removal and installation of new lighting fixtures at 222 W 140th Street.	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR	
HCDC	Riverdale Electrical Services Inc.	3/11/11	7169	19,507	Provide removal and installation of new lighting fixtures at 218 W 140th Street.	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR	
HCDC	Riverdale Electrical Services Inc.	3/11/11	7170	19,507	Provide removal and installation of new lighting fixtures at 206 W 140th Street.	0	On-going	YES	Vendor under NYS DHCR competitive contract	Single Source NYS DHCR	
HCDC	YES Contracting, Inc	6/7/10	6749	18,348	Provide installation of roof mechanical ventilators at 1050 Amsterdam Avenue.	18,348	Completed	YES	Vendor under NYS DHCR competitive contract	NYS DHCR	
HCDC	PC Richards And Sons	5/3/10	6665	17,736	Provide delivery/disposal of 44 refrigerators at 10-12 East 108th Street.	17,736	Completed	YES	Vendor under NYS DHCR competitive contract	NYS DHCR	
HCDC	PC Richards And Sons	4/28/10	6667	17,713	Provide delivery/disposal of 44 refrigerators at 21 East 107th Street.	17,713	Completed	YES	Vendor under NYS DHCR competitive contract	NYS DHCR	
				HCDC TOTAL:	1,215,290	406,008					

HARRIMAN RESEARCH & TECHNOLOGY DEVELOPMENT CORPORATION

HRTDC	Chazen Companies	11/16/10	7087	250,000	Provide architecture, engineering, site planning and general project management to develop an overall plan for the Campus Redevelopment Project.	0	On-going	YES	Awarded to lowest qualified bidder	10
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HRTDC TOTAL:

250,000

LOWER MANHATTAN DEVELOPMENT CORPORATION

LMTDC	TRC Engineers, Inc	2/23/11	7161	145,120	To provide environmental testing and air quality monitoring services for areas surrounding LMCCC related construction sites.	0	On-going	YES	Awarded to lowest qualified bidder	5
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WBE PRIME

Empire State Development Corporation
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LMDC	Gensler Architecture, Design & Planning, P.C	4/7/10	6631	15,000	Provide consulting services in the areas of transportation, urban design, land use regulations and other urban planning services for projects off the World Trade Center Site.	0	On-going	YES	Awarded to lowest qualified bidder	29

LMDC TOTAL: 160,120 0

MOYNIHAN STATION DEVELOPMENT CORPORATION

MSDC	Skidmore, Owing, Merrill LLP	2/22/11	7273	6,500,000	Provide architectural and engineering design services in connection with the Phase I redevelopment of the Farley Post Office into the new Moynihan Station.	184,451	On-going	YES	Awarded to lowest qualified bidder	3
MSDC	Trial-Rail Construction, Inc.	9/30/10	6905	4,239,779	Provide general construction work in connection with the relocation of the United States Postal Service at the James A. Farley Building.	614,318	On-going	YES	Awarded to lowest qualified bidder	9
MSDC	GMA Electrical Corporation	9/30/10	6902	3,282,000	Provide electrical work in connection with the relocation of the United States Postal Service at the James A. Farley Building.	403,334	On-going	YES	Awarded to lowest qualified bidder	9
MSDC	Crescent Contracting Corporation.	9/20/10	6904	2,784,000	Provide heating, ventilation and air conditioning work in connection with the relocation of the United States Postal Service at the James A. Farley building.	592,108	On-going	YES	Awarded to lowest qualified bidder	4
MSDC	PB Americas, Inc.	12/23/10	7021	1,800,000	Provide ventilation analysis in relation to the Moynihan Station Project.	48,432	On-going	NO	Single Source	0
MSDC	Systra Engineering Inc,	2/1/11	7112	1,800,000	Provide design services for the new catenary system along with the modifications of affected signaling within the train shed beneath the James A. Farley Building in order to develop Phase I of the Moynihan Station Civic and Land Use Improvement Project.	214,030	On-going	YES	Single Source	3

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											MSDC TOTAL:
MSDC	Crescent Contracting Corporation.	9/20/10	6903	797,160	Provide plumbing and fire protection work in connection with the relocation of the United States Postal Service at the James A. Farley Building.	256,098	On-going	YES	Awarded to lowest qualified bidder	3	
MSDC	Holland & Knight LLP	6/29/10	6687	750,000	Provide legal services with respect to agreements with public transportation entities, construction contracts and claims, and real estate transactions in connection to the proposed expansion of Moynihan Station Civic and Land Use Improvement Project.	133,453	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0	
MSDC	Midland Elevator Company Inc	2/28/11	7121	166,437	Provide elevator repair services to enable the United States Postal Service to consolidate its freight and loading operation at the James A. Farley Post Office Building and Annex ("Building").	0	On-going	NO	Single Source	0	
MSDC TOTAL:						2,446,225					
USA NIAGARA DEVELOPMENT CORPORATION											
USAN	Global Spectrum, LP	6/17/10	6418	642,692	Provide management and programming services for Old Falls Street from Prospect Street to Third Street downtown Niagara Falls, NY.	642,692	On-going	YES	Awarded to lowest qualified bidder	0	
USAN	CCG Holdings, LLC	10/19/10	6836	200,000	Provide expert and comprehensive market assessment including updating and supplementing market data for various tourist-related real estate sectors in Niagara Falls, New York.	122,213	On-going	YES	Awarded to lowest qualified bidder	13	
USAN	Pomeroy Appraisal Associates, Inc	5/25/10	6738	27,000	Provide appraisal services of a leasehold estate at the vacant Rainbow Centre for a culinary arts school project.	22,000	On-going	YES	Awarded to lowest qualified bidder	4	
USAN TOTAL:						786,905					
CONTRACT TOTALS						11,416,327					
AMENDMENTS TOTALS						154,377,368					
GRAND TOTALS						165,793,695					

Empire State Development Corporation
Annual Procurement Contracts (Amendments)
Executed During Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	AMEND. DATE	REASON FOR AWARD	CONTRACT NUMBER	ORIGINAL CONTRACT AMOUNT	AMEND AMOUNT	SCOPE OF SERVICES	REVISED CONTRACT AMOUNT	AMOUNT EXPENDED FOR FISCAL YEAR	CURRENT STATUS	CONTRACT REPORTER	COMMENTS	TOTAL OF BIDS
ESDC	Henningson Durham and Richardson	5/18/2010	Need for consulting services in connection with the Atlantic Yards Arena & Redevelopment Project.	4869	360,000	475,000	Provide Owner's Representative services and Environmental Mitigation Monitoring in connection with the Atlantic Yards Arena and Redevelopment Project.	1,195,000	1,015,570	On-going	N/A	WBE Subconsultant	0
ESDC	ATC Associates, Inc	5/4/2010	Need for consulting services in connection with the James A. Farley Building /Moynihan Project.	6443	150,000	300,000	Continue to assist with abatement management services in connection with the James A. Farley Post-Office Building.	450,000	443,422	On-going	Legally Exempt		0
ESDC	Ismail Leyva Architects, PC	9/28/2010	Need for consulting services in connection with the James Farley Building/Moynihan Project.	6442	875,000	250,000	Provide architectural services in connection with the James A. Farley Post Office Building and Annex, including reviewing contractor submittals, RFIs and change orders during construction.	1,125,000	974,481	On-going	Legally Exempt		0
ESDC	AKRF, INC	6/18/2010	Need for consulting services in connection with the Atlantic Yards Arena & Redevelopment Project.	3400	1,500,000	250,000	Continue to provide preparation of an environmental impact statement (EIS) and related litigation support related to the proposed Atlantic Yards Arena and Redevelopment Project.	5,036,230	5,023,279	On-going	Legally Exempt	WBE Subconsultant	0
ESDC	Adrienne Driben	1/7/2011	Need for consulting services in connection with the Corporation's Housing Portfolio.	2276	65,000	100,000	Assist the Corporation in negotiating workout agreements, recommending ways to maximize existing resources, and evaluating the future of affordable housing in New York State and ESDC's role in that arena.	\$570,000	441,260	On-going	Legally Exempt	WBE PRIME	0
ESDC	Bloomberg L.P.	7/16/2010	Need for the extension of the lease for two Bloomberg terminals through 01/26/2012.	58	26,960	96,048	Continue to provide financial information via the Bloomberg dual monitor terminals to ESDC's Finance Department to improve financial analysis and management capabilities.	622,518	550,527	On-going	Legally Exempt		0
ESDC	Heather A. Hitchens	9/17/2010	Need for consultant services in connection with ESDC's tourism marketing strategy and the execution of the "I Love NY" Program.	4878	25,200	10,500	Continue to provide ESDC with Cultural Tourism expertise while assisting in the development of ESDC's tourism marketing strategy and the execution of the "I Love NY" Program.	86,100	81,900	On-going	Legally Exempt		0

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ESDC	Orrick, Herrington and Sutcliffe, LLP	2/22/2011	Need for bond counsel services in connection with New York State Urban Development State Personnel Tax Revenue Bonds.	6882	17,717	6,000	Provide bond counsel services in connection with the termination of certain swaps relating to variable rate bonds being refunded with fixed rate bonds (2010A Service Contract Refunding Bonds Bond Proceeds).	23,717	23,717	Completed	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ESDC	Iron Mountain	5/26/2010	Need for backup tape services in connection with ESDC offsite data storage.	3792	32,470	4,426	Provided offsite data storage for ESDC backup tapes.	36,896	36,896	Completed	NO		0
ESDC TOTAL:					\$3,052,347	\$1,491,974		\$9,145,461	\$8,591,002				
LOWER MANHATTAN DEVELOPMENT CORPORATION													
LMDC	URS Corporation	7/22/2010	Need for construction management services in connection with the deconstruction of 130 Liberty Street.	2857	1,880,000	3,441,324	Continue to provide construction management/ owner's representation services relating to the deconstruction of 130 Liberty Street.	22,207,461	19,939,317	On-going	Legally Exempt		0
LMDC	Liro Program and Construction Management P.C.	7/11/2010	Need for consultant services in connection with the Lower Manhattan Construction Command Center Projects.	3304	2,250,000	3,437,732	Continue to provide program coordination and oversight of all Lower Manhattan construction projects.	18,101,278	14,167,206	On-going	Legally Exempt		0
LMDC	TRC Engineering, Inc.	7/2/2010	Need for consulting services in connection with 130 Liberty Street.	2706	300,000	2,100,000	Continue to provide environmental testing and consulting services relating to 130 Liberty Street.	33,844,675	25,995,040	On-going	Legally Exempt		0
LMDC	Dewey & LeBoeuf LLP	7/14/2010	Need for legal services in connection with 130 Liberty Street.	6323	250,000	500,000	Provide legal services in connection with pending or potential claims, disputes and/or litigation relating to the abatement and deconstruction of 130 Liberty Street.	1,000,000	1,123,477	On-going	Legally Exempt		0
LMDC	Dewey & LeBoeuf LLP	12/1/2010	Need for legal services in connection with 130 Liberty Street.	6323	250,000	500,000	Provide legal services in connection with pending or potential claims, disputes and/or litigation relating to the abatement and deconstruction of 130 Liberty Street.	1,500,000	1,123,477	On-going	Legally Exempt		0

Empire State Development Corporation
Annual Procurement Contracts (Amendments)
Executed During Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	AMEND. DATE	REASON FOR AWARD	CONTRACT NUMBER	ORIGINAL CONTRACT AMOUNT	AMEND AMOUNT	SCOPE OF SERVICES	REVISED CONTRACT AMOUNT	AMOUNT EXPENDED FOR FISCAL YEAR	CURRENT STATUS	CONTRACT REPORTER	COMMENTS	TOTAL OF BIDS
LMDC	ARRF, Inc.	8/30/2010	Need for consultant services in connection with the development and revitalization of Lower Manhattan.	5661	250,000	250,000	Provide environmental consulting services which may include air monitoring, hazardous materials testing, and environmental assessment and review associated with LMDC funded projects in Lower Manhattan.	1,000,000	644,494	On-going	Legally Exempt	Award Pursuant to the RFQ of Environmental Services Pre-Qualified List	0
LMDC	ARRF, Inc.	3/17/2011	Need for consultant services in connection with the development and revitalization of Lower Manhattan.	5661	250,000	320,000	Provide environmental consulting services which may include air monitoring, hazardous materials testing, and environmental assessment and review associated with LMDC funded projects in Lower Manhattan.	1,320,000	644,494	On-going	YES	Award Pursuant to the RFQ of Environmental Services Pre-Qualified List	0
LMDC	Regional Scaffolding & Hoisting Co. and Safety Environment Corp.	9/8/2010	Need for construction services in connection with the Lower Manhattan Development Project.	3115	13,135,000	250,000	Continue to provide funding for continued rental of scaffolding, bridging, hoists, and roof protection due to the extend project schedule.	21,258,213	19,293,025	On-going	Legally Exempt		0
LMDC	Duane Morris, LLP	9/20/2010	Need for legal services in connection with 130 Liberty Street.	5772	500,000	150,000	Provide legal services in the areas of construction law and related litigation, primarily in connection with the abatement and deconstruction of 130 Liberty Street.	850,000	859,444	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
LMDC	Duane Morris, LLP	1/18/2011	Need for legal services in connection with 130 Liberty Street.	5772	500,000	50,000	Continue to provide legal services in the areas of construction law and related litigation, primarily in connection with the abatement and deconstruction of 130 Liberty Street.	900,000	859,444	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
LMDC	Inventus, LLC.	4/28/2010	Need for photocopying and imaging services in connection with 130 Liberty Street.	5113	35,000	150,000	Provide document copying and imaging services related to 130 Liberty Street files.	1,000,000	926,121	On-going	Legally Exempt		0
LMDC	Inventus, LLC.	03/10/11	Need for photocopying and imaging services in connection with 130 Liberty Street.	5113	35,000	100,000	Continue to provide LMDC with copying and imaging services related to the 130 Liberty Street investigations.	1,100,000	926,121	On-going	Legally Exempt		0

Empire State Development Corporation
Annual Procurement Contracts (Amendments)
Executed During Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	AMEND. DATE	REASON FOR AWARD	CONTRACT NUMBER	ORIGINAL CONTRACT AMOUNT	AMEND AMOUNT	SCOPE OF SERVICES	REVISED CONTRACT AMOUNT	AMOUNT EXPENDED FOR FISCAL YEAR	CURRENT STATUS	CONTRACT REPORTER	COMMENTS	TOTAL OF BIDS	
LMDC	Thacher Associates, DBA Stier Anderson, LLC	3/10/2011	Need for consultant services in connection with the World Trade Center Memorial and Redevelopment Project and the deconstruction at 130 Liberty Street.	5227	1,000,000	150,000	Continue to provide integrity monitoring services in connection with the World Trade Center Memorial and Redevelopment Project, including 130 Liberty Street.	\$6,940,000	4,830,659	On-going	Legally Exempt		0	
LMDC	BEM Systems, Inc.	1/7/2011	Need for environmental monitoring and consulting services.	5660	50,000	50,000	Provide ongoing air monitoring services and related environmental consulting services in connection with the Lower Manhattan Construction Command Center.	895,675	878,828	On-going	YES	Award Pursuant to the RFQ of Environmental Services Pre-Qualified List	0	
LMDC	PB Americas, Inc	3/30/2011	Need for consultant services in connection with Lower Manhattan Construction Command Center's website maintenance.	5975	112,000	45,000	Provide website hosting and maintenance services to continue to update the local residents, employees and other downtown stakeholders on upcoming construction impacts and project schedules.	157,000	99,529	On-going	YES		0	
LMDC	Venable LLP	2/23/2011	Need for legal services in connection with various Lower Manhattan Projects.	5405	15,000	35,000	Provide legal environmental related litigation matters services on an as needed basis.	\$150,000	96,593	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0	
LMDC	Smith Miller & Hawkinson	9/20/2010	Need for consultant services in connection with the Louise Nevelson Plaza.	127	48,000	12,000	Provide construction monitoring and design work related to the Louise Nevelson Plaza.	\$853,000	842,391	On-going	Legally Exempt		0	
LMDC	Carter Ledyard & Milburn LLP	2/28/2011	Need for legal services in connection with various LMDC's projects.	5833	500,000	-135,000	Provide real estate, condemnation, and any related litigation services in connection with the ongoing implementation of the General Project Plan for the WTC Memorial and Cultural Program.	365,000	167,823	On-going	YES	Award Pursuant to the Legal RFQ of Pre-Qualified List	0	
BROOKLYN BRIDGE PARK DEVELOPMENT CORPORATION								\$109,592,302	\$89,863,948					
88PDC	Halcrow Engineers, PC	7/28/2010	Need for consultant services in connection with the Brooklyn Bridge Park Civic and Land Use Improvement Project.	6070	500,000	88,000	Provide a life cycle cost modeling report for the marine structures at Brooklyn Bridge Park.	588,000	377,530	Completed	Legally Exempt		0	
BBPDC TOTAL:								\$588,000	\$377,530					

Empire State Development Corporation
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Executed During Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	AMEND. DATE	REASON FOR AWARD	CONTRACT NUMBER	ORIGINAL CONTRACT AMOUNT	AMEND AMOUNT	SCOPE OF SERVICES	REVISED CONTRACT AMOUNT	AMOUNT EXPENDED FOR FISCAL YEAR	CURRENT STATUS	CONTRACT REPORTER	COMMENTS	TOTAL OF BIDS
CONVENTION CENTER DEVELOPMENT CORPORATION													
CCDC	BDO Consulting Inc	1/3/2011	Need for consultant services in connection with the renovation and expansion of the Jacob K. Javits Convention Center.	6782	659,050	1,510,625	Provide CCDC with integrity monitoring and forensic accounting services.	2,169,675	862,760	On-going	Legally Exempt		0
CCDC	T&M Protection Resources, Inc	1/19/2011	Need for consultant services in connection with the Jacob K. Javits Convention Center Expansion and Renovation Project.	5650	179,800	110,000	Develop a comprehensive crisis management and emergency evacuation plan for the Javits Convention Center.	289,800	131,292	On-going	Legally Exempt		0
CCDC	Jerome Haims Realty, Inc	5/24/2010	Need for appraisal services in connection with the Jacob K. Javits Convention Center Expansion and Renovation Project.	5435	30,000	9,500	Continue to provide appraisal services on portions of CCDC's owned properties in connection with the construction of the No. 7 subway line.	39,500	39,500	On-going	Legally Exempt	Award Pursuant to the RFQ of Appraisers Pre-Qualified List	0
CCDC TOTAL:					\$868,850	\$1,630,125		\$2,498,975	\$1,033,552				
ERIE CANAL HARBOR DEVELOPMENT CORPORATION													
ECHDC	Ehrenkrantz Eckstut & Kuhn	6/1/2010	Need for consultant services in connection with the Canal Side Project.	3693	100,000	1,030,000	Continue to provide architectural urban design & strategic planning services with respect to the Canal Side Project.	5,099,109	4,322,560	On-going	Legally Exempt		0
ECHDC	Phillips Lytle, LLP	5/28/2010	Need for legal services in connection with the Canal Side Project.	5120	250,000	350,000	Provide ECHDC with real estate, environmental, litigation and related matters with respect to the Corporation's participation in the development of the Canal Side Project.	850,000	841,409	On-going	Legally Exempt	Award Pursuant to the Legal RFQ of Pre-Qualified List	0
ECHDC	Buffalo Place, Inc	5/28/2010	Need for operation and maintenance services in connection with the Erie Canal Harbor Project.	5510	289,676	340,000	Provide operation, maintenance and planning of special events at the Erie Canal Harbor Project Site for the 2010-2011 operations period.	939,082	770,753	On-going	Legally Exempt		0
ECHDC TOTAL:					\$649,676	\$1,720,000		\$6,888,191	\$5,934,722				
GOVERNOR ISLAND PRESERVATION EDUCATION CORPORATION													
GIPEC	Turner Construction Corp.	7/13/2010	Need for facility and construction management services to operate and maintain Governor's Island.	6368	34,100,000	27,539,451	Continue to provide facility and construction management services in order to maintain and operate Governor's Island.	59,789,451	24,007,938	Completed	Legally Exempt		0
GIPEC TOTAL:					\$34,100,000	\$27,539,451		\$59,789,451	\$24,007,938				

Empire State Development Corporation
Annual Procurement Contracts (Amendments)
Executed During Fiscal Year 2011 (04/01/2010 - 03/31/2011)

CO.	VENDOR NAME	AMEND. DATE	REASON FOR AWARD	CONTRACT NUMBER	ORIGINAL CONTRACT AMOUNT	AMEND AMOUNT	SCOPE OF SERVICES	REVISED CONTRACT AMOUNT	AMOUNT EXPENDED FOR FISCAL YEAR	CURRENT STATUS	CONTRACT REPORTER	COMMENTS	TOTAL OF BIDS
HARLEM COMMUNITY DEVELOPMENT CORPORATION													
HCDC	Real Quality Windows Corporation	07/01/10	Need for window replacement at 499 West 130th Street.	6629	29,164	1,500	Continue to provide delivery and installation of windows at 499 West 130th Street.	30,664	30,664	Completed	YES	NYS DHCR	0
HCDC	Riverdale Electrical Services Inc.	7/30/2010	Need for electrical work at 21 East 107th Street.	6713	51,021	8,245	Continue to provide removal and installation of new lighting fixtures at 21 East 107th Street.	59,266	59,266	Completed	YES	NYS DHCR	0
GIPEC TOTAL:					\$80,185	\$9,745		\$89,930	\$89,930				
MOYNIHAN STATION DEVELOPMENT CORPORATION													
MSDC	Office of General Services(OGS)	6/2/2010	Need for building management services in connection with James A. Farley.	4888	8,559,464	9,200,000	Continue to act as building manager and perform building management services for Farley, including operation and maintenance of the building, the building systems, security program and adjacent side walks, driveways and curb cuts.	17,759,464	13,369,085	On-going	Legally Exempt	Not subject to Article 15-A	0
MSDC	URS Corporation	2/2/2011	Need for consultant services in connection with the Moynihan Station Civic Project.	110	4,682,992	3,000,000	Provide multiple services during the pre-construction period of phase 1, and continue in its capacity as owner's representative for the Moynihan Station Development Project and the related James A. Farley Building.	7,682,992	4,543,105	On-going	Legally Exempt		0
MSDC	Skidmore, Owning, Merrill LLP	2/22/2011	Need for consultant services in connection with the Moynihan Station Civic Project.	7273	6,500,000	616,930	Provide architectural, engineering, design and development, pedestrian circulation analysis, and related services for the Moynihan Station Project.	7,116,930		On-going	Legally Exempt	WBE SUBCONTRACTOR (Cerami Associates)	0
MSDC	Washington Square Partners	5/17/2010	Need for consultant services in connection with the Moynihan Station Civic Project and Land Use Improvement Project.	4964	550,000	500,000	Continue to provide real estate development and financial advisory services in connection with the Moynihan Station Project.	1,600,000	1,212,736	On-going	Legally Exempt		0
MSDC TOTAL:					\$20,292,456	\$13,316,930		\$34,159,386	\$19,124,926				
QUEENS WEST DEVELOPMENT CORPORATION													
QWDC	Abel Balmson Butz, LLP	2/23/2011	Need for consultant services in connection with the Queens West Development Corporation	106	4,091,000	180,976	Provide additional Stage 2 design services, including : Design of 46th Avenue DEP easement area, de-mapping of unbuilt streets and design of spray park pump vault.	5,608,858	5,353,822	On-going	Legally Exempt		0
QWDC TOTAL:					\$4,091,000	\$180,976		\$5,608,858	\$5,353,822				
TOTALS					\$83,960,513	\$7,383,258		\$228,360,554	\$154,377,368				

**EMPIRE STATE DEVELOPMENT CORPORATION
PROCUREMENT CONTRACTS EXECUTED
PRIOR TO 04/01/2010 WITH FY 2011 PAYEMENTS**

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
1701	03/10/03	Shearman And Sterling	42nd Street Development	8,027,338	8,027,338	N/A	114,740
92	06/29/95	Carter Ledyard And Milburn	42nd Street Development	6,350,000	5,842,279	507,721	91,231
1838	05/06/04	Li-Saltzman Architects P.C.	42nd Street Development	358,481	349,854	8,627	20,334
2372	09/13/04	Li-Saltzman Architects P.C.	42nd Street Development	114,000	57,509	56,491	425
			42nd Street Development Total	14,849,818	14,276,979	572,839	226,730
4318	12/18/06	Skanska Usa Building Inc.	Brooklyn Bridge Park Dev. Corp.	106,437,904	96,542,632	9,895,273	11,503,811
209	10/20/03	Michael Van Valkenburgh Assoc	Brooklyn Bridge Park Dev. Corp.	21,393,459	20,303,035	1,090,424	582,636
4272	12/21/06	Gardiner And Theobald Inc.	Brooklyn Bridge Park Dev. Corp.	5,278,000	2,889,787	2,388,213	201,411
3352	01/09/06	Shearman And Sterling	Brooklyn Bridge Park Dev. Corp.	1,750,000	1,371,576	378,424	1,243
6623	03/29/10	The Doe Fund Inc	Brooklyn Bridge Park Dev. Corp.	368,641	67,074	301,568	67,074
6310	10/06/09	Blenderbox, Inc.	Brooklyn Bridge Park Dev. Corp.	75,000	75,000	0	3,000
6484	01/27/10	Filco Carting Corp	Brooklyn Bridge Park Dev. Corp.	35,440	2,863	32,577	2,863
			Brooklyn Bridge Park Dev. Corp. Total	135,338,444	121,251,966	14,086,479	12,362,037
4457	12/01/06	Patrick Development Of Wny Inc.	Buffalo Inner Harbor	3,966,684	3,966,684	0	104,042
1	04/09/03	Parsons Brinckerhoff Quade And	Buffalo Inner Harbor	2,352,309	2,350,251	2,058	29,398
2573	09/10/04	Flynn Battaglia Architects	Buffalo Inner Harbor	2,294,945	2,272,498	22,447	5,515
2638	01/17/05	LP Ciminelli Inc	Buffalo Inner Harbor	1,768,731	1,699,092	69,640	1,800
			Buffalo Inner Harbor Total	10,382,669	10,288,525	94,144	140,755
27	09/05/03	Shearman And Sterling	Durst Sixth Avenue	1,250,000	1,023,194	226,806	28,800
			Durst Sixth Avenue Total	1,250,000	1,023,194	226,806	28,800
6446	12/14/09	Holt, Wexler And Farnam, Llp.	Empire State New Market Corp.	95,000	11,794	83,206	350
6297	06/22/09	Holland And Knight Llp	Empire State New Market Corp.	60,000	36,237	23,763	3,000
6291	09/10/09	Reznick Group, P.C.	Empire State New Market Corp.	50,000	20,569	29,431	2,500
			Empire State New Market Corp. Total	205,000	68,599	136,401	5,850
6545	02/23/10	Zoladz Contracting Co., Inc.	Erie Canal Harbor Dev. Corp.	2,854,973	1,481,922	1,373,051	1,481,922
5757	01/14/09	Demco, Inc.	Erie Canal Harbor Dev. Corp.	2,362,106	2,057,850	304,256	1,002,420
6206	07/27/09	PB Americas, Inc.	Erie Canal Harbor Dev. Corp.	1,985,140	967,466	1,017,674	651,609
6589	03/19/10	Liro Engineers, Inc.	Erie Canal Harbor Dev. Corp.	1,610,630	497,107	1,113,523	497,107
5120	02/18/08	Phillips Lytle Llp	Erie Canal Harbor Dev. Corp.	850,000	841,409	8,591	341,524
4951	11/15/07	Liro Engineers, Inc.	Erie Canal Harbor Dev. Corp.	788,084	769,272	18,812	33,423
5507	08/12/08	C And S Engineers, Inc.	Erie Canal Harbor Dev. Corp.	521,843	509,019	12,824	161,972
7143	11/15/07	Liro Engineers, Inc.	Erie Canal Harbor Dev. Corp.	53,716	52,245	1,471	52,245
			Erie Canal Harbor Dev. Corp. Total	11,026,493	7,176,291	3,850,202	4,222,222

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
4066	10/10/06	Katten Muchin Rosenman, Llp	ESDC- 633 Third Ave.- Legal Services	350,000	317,950	32,050	39,765
ESDC- 633 Third Ave.-Legal Services Total				350,000	317,950	32,050	39,765
2098	03/24/04	Channing Redford Architect	ESDC-1 Bryant Park	550,000	257,926	292,074	5,820
ESDC-1 Bryant Park Total				550,000	257,926	292,074	5,820
45	08/22/01	Collins Building Services Inc.	ESDC-633 Third Ave. Janitorial Services	4,254,909	4,188,189	66,719	344,804
ESDC-633 Third Ave. Janitorial Services Total				4,254,909	4,188,189	66,719	344,804
6309	10/08/09	Manatt Phelps & Phillips	ESDC-Aqueduct Racetrack	600,000	191,316	408,684	52,482
ESDC-Aqueduct Racetrack Total				600,000	191,316	408,684	52,482
1889	02/22/99	Orrick Herrington And Sutcliffe, Llp.	ESDC-Arbitrage Bond Services	471,000	237,500	233,500	10,000
ESDC-Arbitrage Bond Services Total				471,000	237,500	233,500	10,000
3783	06/26/06	Skadden Arps Slate Meagher And Flom Llp	ESDC-Atlantic Yards	7,613,529	7,613,529	N/A	1,029,750
3738	06/08/06	Bryan Cave Llp	ESDC-Atlantic Yards	5,691,042	5,691,042	N/A	1,137,540
3311	12/13/05	Berger And Webb, Llp	ESDC-Atlantic Yards	4,652,447	4,652,447	N/A	1,076,140
5861	02/23/09	Earth Tech Northeast	ESDC-Atlantic Yards	1,250,000	125,619	1,124,381	18,601
3306	12/13/05	Sive Paget And Riesel P.C.	ESDC-Atlantic Yards	476,145	476,145	N/A	6,247
ESDC-Atlantic Yards Total				19,683,164	18,558,783	1,124,381	3,268,278
1911	05/18/04	Mcnamee Lochner Titus And Williams, P.C.	ESDC-Bankruptcy Matters	200,000	178,710	21,290	12,753
6630	03/23/10	Law Offices Of Donald J. Tobias	ESDC-Bankruptcy Matters	150,000	136,458	13,542	136,458
ESDC-Bankruptcy Matters Total				350,000	315,168	34,832	149,211
6447	12/22/09	Orrick Herrington And Sutcliffe, Llp.	ESDC-Bond Counsel	185,000	182,587	2,413	6,701
ESDC-Bond Counsel Total				185,000	182,587	2,413	6,701
2577	12/15/04	Carter Ledyard And Milburn	ESDC-Columbia University	8,286,446	8,286,446	N/A	1,988,668
4065	10/02/06	Sive Paget And Riesel P.C.	ESDC-Columbia University	1,604,902	1,604,902	N/A	101,865
6592	03/31/10	Bryan Cave Llp	ESDC-Columbia University	120,685	120,685	N/A	120,685
ESDC-Columbia University Total				10,012,033	10,012,033	0	2,211,218
4733	06/01/07	ESDC Computer Equipment	ESDC-Computer Equipment	450,000	411,274	38,726	13,819
ESDC-Computer Equipment Total				450,000	411,274	38,726	13,819
85	04/18/03	Bryan Cave Llp	ESDC-Farley Building	5,400,000	4,905,899	494,101	178,352

* No-Upset Contracts

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
2698	12/27/02	AKRF Inc.	ESDC-Farley Building	5,231,500	5,234,754	46,746	329,262
6485	01/27/10	Gramercy Group Inc.	ESDC-Farley Building	3,707,156	3,502,504	204,652	3,502,504
4954	11/02/07	Ehrenkrantz Eckstut And Kuhn Architects	ESDC-Farley Building	2,000,000	1,258,241	741,759	62,589
4964	11/27/07	Washington Square Partners Inc	ESDC-Farley Building	1,600,000	1,260,024	339,976	187,858
5002	12/21/07	Katten Muchin Rosenman, Llp	ESDC-Farley Building	750,000	339,759	410,241	26,305
6683	03/26/10	Cool Insuring Agency, Inc.	ESDC-Farley Building	618,259	618,259	0	618,259
4819	08/28/07	Jerome Haims Realty Inc.	ESDC-Farley Building	236,000	176,000	60,000	53,400
			ESDC-Farley Building Total	19,592,915	17,295,440	2,297,475	4,958,528
6205	08/03/09	Open Text	ESDC-Fax Upgrade	21,372	21,372	0	21,372
			ESDC-Fax Upgrade Total	21,372	21,372	0	21,372
1711	04/20/04	Putney Twombly Hall & Hirson	ESDC-Legal-Human Resource	370,125	370,125	N/A	70,313
			ESDC-Legal-Human Resource Total	370,125	370,125	0	70,313
1724	04/05/04	Mccracken Financial Software, Inc	ESDC-Loan Servicing	378,806	286,271	92,536	17,006
			ESDC-Loan Servicing Total	378,806	286,271	92,536	17,006
6147	07/01/09	Cambria Contracting	ESDC-Midtown Plaza	34,135,000	28,851,607	5,283,393	16,144,597
5742	01/06/09	Liro Engineers, Inc.	ESDC-Midtown Plaza	2,500,000	1,072,653	1,427,347	642,797
6148	07/01/09	Paradigm Environmental Services, Inc.	ESDC-Midtown Plaza	1,690,000	917,865	772,135	605,090
5784	01/05/09	Labella Associates, P.C.	ESDC-Midtown Plaza	550,000	523,350	26,650	204,261
5233	03/26/08	Liro Engineers, Inc.	ESDC-Midtown Plaza	425,000	395,949	29,051	27,997
5478	07/25/08	Phillips Lytle Llp	ESDC-Midtown Plaza	100,000	65,515	34,485	317
			ESDC-Midtown Plaza Total	39,400,000	31,826,939	7,573,061	17,625,059
6493	01/29/10	M And K Internetworking	ESDC-Network	46,590	46,481	109	675
6588	03/26/10	Dox Electronics, Inc	ESDC-Network	30,000	30,000	0	30,000
			ESDC-Network Total	76,590	76,481	109	30,675
4228	12/12/06	Professional Reproductions	ESDC-Printing & Reproduction	45,000	27,360	17,640	10,161
			ESDC-Printing & Reproduction Total	45,000	27,360	17,640	10,161
76	06/15/00	Arent Fox Kintner Plotkin And Kahn	ESDC-Privatization	4,228,784	3,616,363	612,421	8,729
			ESDC-Privatization Total	4,228,784	3,616,363	612,421	8,729
6482	01/20/10	BPO Management Services Hiro Division	ESDC-Software	29,015	12,720	16,295	1,600
			ESDC-Software Total	29,015	12,720	16,295	1,600
6366	11/18/09	Turner Construction Company	Governor's Island Preservation & Education Corp.	31,000,000	33,785	30,966,215	33,785

* No-Upset Contracts

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
3203	11/06/02	Skadden Arps Slate Meagher And Flom Llp	Governor's Island Preservation & Education Corp.	1,235,309	437,355	797,954	38,401
5073	01/18/08	Ingram Yuzeck Gainen Carroll And	Governor's Island Preservation & Education Corp.	400,000	199,198	200,802	5,998
2554	11/18/04	The Keville Insurance Agency	Governor's Island Preservation & Education Corp.	62,500	62,500	0	20,500
Governor's Island Preservation & Education Corp. Total				32,697,809	732,838	31,964,971	98,684
3707	02/09/06	Phillips Lytle Llp	HCDC-Victoria Theatre	500,000	322,699	177,301	19,378
5477	07/27/08	Sive Paget And Riesel P.C.	HCDC-Victoria Theatre	250,000	207,005	42,995	5,209
4668	05/22/07	The Gibson Law Firm	HCDC-Victoria Theatre	222,500	184,760	37,740	15,480
HCDC-Victoria Theatre Total				972,500	714,465	258,035	40,067
5569	03/03/10	A and C Heating Services Inc	HCDC-Weatherization	218,700	212,700	6,000	212,700
6299	09/16/09	Real Quality Windows Corporation	HCDC-Weatherization	107,094	107,094	0	10,709
6469	01/07/10	East Coast Petroleum, Inc	HCDC-Weatherization	102,000	102,000	0	10,200
6468	01/07/10	East Coast Petroleum, Inc	HCDC-Weatherization	102,000	102,000	0	71,400
6568	03/08/10	East Coast Petroleum, Inc	HCDC-Weatherization	102,000	102,000	0	102,000
6391	11/16/09	Brooklyn Heating Corporation	HCDC-Weatherization	97,525	97,525	0	23,735
6392	11/17/09	Brooklyn Heating Corporation	HCDC-Weatherization	95,525	95,525	0	9,390
6448	11/30/09	Riverdale Electrical Services, Inc	HCDC-Weatherization	93,181	91,188	1,993	91,188
6393	11/20/09	A and C Heating Services Inc	HCDC-Weatherization	93,150	93,150	0	9,315
6302	09/16/09	Real Quality Windows Corporation	HCDC-Weatherization	68,821	68,820	1	9,716
6290	08/27/09	Riverdale Electrical Services, Inc	HCDC-Weatherization	56,922	52,093	4,829	5,209
6289	08/26/09	Riverdale Electrical Services, Inc	HCDC-Weatherization	53,660	38,337	15,323	3,834
HCDC-Weatherization Total				1,190,577	1,162,432	28,145	559,397
6314	10/13/09	Mccracken Financial Software, Inc	Job Development Authority	121,194	29,317	91,877	17,006
Job Development Authority Total				121,194	29,317	91,877	17,006
3213	11/21/05	Bovis Lend Lease Lmb Inc	Lower Manhattan Development Corp.	84,389,869	80,822,878	3,566,991	370,821
4903	10/11/07	Dechert Llp	Lower Manhattan Development Corp.	8,000,000	7,722,681	277,319	162,357
184	08/20/02	Leboeuf Lamb Greene And Macrae	Lower Manhattan Development Corp.	7,500,000	6,958,298	541,702	194,180
4585	04/20/07	Hellman Electric Corporation	Lower Manhattan Development Corp.	5,994,620	5,582,682	411,938	3,048,120
5227	07/12/05	Thacher Associates Llc	Lower Manhattan Development Corp.	5,150,058	4,830,659	319,399	1,097,053
1874	05/12/04	Studio Daniel Libeskind L.L.C	Lower Manhattan Development Corp.	2,500,000	1,574,515	925,485	7,547
2205	07/16/04	Weil, Gotshal And Manges Llp	Lower Manhattan Development Corp.	1,500,000	1,406,894	93,106	40,155
5113	12/13/07	Inventus, Llc	Lower Manhattan Development Corp.	1,075,824	926,121	149,704	109,619
5812	02/09/09	Toski Schaefer And Co. Pc	Lower Manhattan Development Corp.	195,000	190,000	5,000	65,000

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
5834	02/18/09	Louis Berger Group Inc.	Lower Manhattan Development Corp.	150,000	109,019	40,981	4,606
6257	08/28/09	Miller Advertising Agency, Inc	Lower Manhattan Development Corp.	150,000	99,636	50,364	54,516
5978	03/20/09	Something Digital	Lower Manhattan Development Corp.	109,840	99,840	10,000	41,600
5489	08/05/08	Thacher Associates Llc	Lower Manhattan Development Corp.	30,000	7,700	22,300	3,200
5343	05/15/08	Graphic Technology, Inc	Lower Manhattan Development Corp.	25,000	471	24,529	75
5439	06/30/08	Kroll Associates, Inc.	Lower Manhattan Development Corp.	25,000	22,050	2,950	1,225
			Lower Manhattan Development Corp.				
			Total	116,795,212	110,353,444	6,441,767	5,200,073
3917	08/08/06	Holland And Knight Lip	Mortgage Loan Corporation	* 737,822	737,822	N/A	54,321
3945	08/23/06	Menter Rudin Trivelpiece Pc	Mortgage Loan Corporation	* 116,138	116,138	N/A	26,417
12	12/31/96	Greystone Servicing Corporation, Inc	Mortgage Loan Corporation	11,715,040	10,863,045	851,995	225,500
			Mortgage Loan Corporation Total	12,569,000	11,717,005	851,995	306,238
110	05/15/00	URS Corporation	Moynihan Station Development Corp.	7,682,992	4,557,611	3,125,381	1,059,104
			Moynihan Station Development Corp.				
			Total	7,682,992	4,557,611	3,125,381	1,059,104
6417	12/04/09	Tishman Construction Corporation	NY Convention Center Development Corp.	430,017,450	95,847,504	334,169,946	81,001,389
3218	10/11/05	Javits Ii Architecture, Llc.	NY Convention Center Development Corp.	96,517,934	79,166,075	17,351,859	4,978,942
3214	07/28/05	Tishman Construction Corporation	NY Convention Center Development Corp.	20,465,615	14,570,375	5,895,240	7,797,458
6057	05/01/09	Tectonic Engineering And Surveying	NY Convention Center Development Corp.	3,000,000	944,743	2,055,257	400,492
3276	12/07/05	Skadden Arps Slate Meagher And Flom Lip	NY Convention Center Development Corp.	400,000	299,750	100,250	101,224
3514	03/02/06	Pure Solutions Environmental	NY Convention Center Development Corp.	171,091	167,767	3,324	2,240
5435	06/26/08	Jerome Haims Realty Inc.	NY Convention Center Development Corp.	40,000	40,000	0	10,000
			NY Convention Center Development Corp. Total	550,612,090	191,036,216	359,575,874	94,291,745
3063	08/23/05	Eic Associates, Inc.	Queens West Development Corp.	24,735,161	23,137,749	1,597,411	358,083
6179	07/10/09	Galvin Brothers	Queens West Development Corp.	16,173,170	6,475,138	9,698,032	4,558,451
2047	06/02/04	Spearin Preston And Burrows	Queens West Development Corp.	15,768,090	15,768,090	0	375,000
5479	07/22/08	Fresh Meadow Electrical Contractors, Llc	Queens West Development Corp.	326,325	277,680	48,645	59,494
104	08/22/01	Jerome Haims Realty Inc.	Queens West Development Corp.	271,000	86,549	184,452	3,475
5417	06/23/08	Thomas F. Cash And Sons. Inc.	Queens West Development Corp.	74,985	66,880	8,105	40,280
2144	03/20/01	Sive Paget And Riesel P.C.	Queens West Development Corp.	* 7,321,851	7,321,851	N/A	592,944
107	09/28/01	Skadden Arps Slate Meagher And Flom Lip	Queens West Development Corp.	* 2,284,040	2,284,040	N/A	24,430
			Queens West Development Corp. Total	66,954,621	55,417,977	11,536,645	6,012,157
4720	06/15/07	Plumley Engineering P.C. Civil	Radisson	30,000	14,184	15,816	211
			Radisson Total	30,000	14,184	15,816	211
6069	05/15/09	Mark Cerrone, Inc.	USAN	2,457,958	2,436,985	20,973	153,164
5631	09/29/08	Global Spectrum L.P.	USAN	1,528,606	1,195,062	333,544	638,894

* No-Upset Contracts

Contract Number	Contract Date	Vendor Name	Program Name	Contract Amount	Paid Amount	Balance	Payment During FY 2011
6418	12/03/09	Global Spectrum L.P.	USAN	848,646	642,692	205,954	592,692
5549	08/08/08	Didonato Associates	USAN	774,006	730,206	43,800	33,574
6456	01/08/10	Cannon Design	USAN	91,000	32,988	58,013	32,988
6313	09/23/09	Hiscock And Barclay Lip	USAN	50,000	15,259	34,741	6,022
		USAN Total		5,750,216	5,053,192	697,024	1,457,334
2750	03/24/05	AKRF Inc.	WTC	100,000	19,289	80,711	1,286
		WTC Total		100,000	19,289	80,711	1,286
		Grand Total		1,069,577,348	623,099,319	446,478,028	154,875,236