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Category: Miscellaneous Services

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Issue Date: 11/23/2009

Contract Number: N/A

HUGH L. CAREY BATTERY PARK CITY AUTHORITY - PUBLIC ACCOUNTANT - AUDIT SERVICES

Description:

The Hugh L Carey Battery Park City Authority (BPCA) is a large public authority responsible for the development and management of a 92 acre site in Lower Manhattan comprised of residential and commercial buildings and a significant amount of public open space. BPCA seeks requests for qualifications from public accounting firms for year-end audit and opinion letters of its year-end financial statements and reviews of its semi-annual financials. The (BPCA) is seeking a firm or firms to act as "Public Accountant" Firm with experience in auditing New York State Authorities and demonstrated experience with large scale real estate development.

Details and disclosure of the size and scope of BPCA financial operations are available in the BPCA Financial Statements and the 2003 Bond-Official Statements (http://www.batteryparkcity.org/page/page8_1.html). The RFP will be made available upon written request to Linda.Soriero@batteryparkcity.org. Interested public accounting firms must send email request to receive the RFP no later than 3PM, December 4, 2009.

In accordance with Article 15-A of the New York State Executive Law and regulations adopted pursuant thereto, BPCA has established separate goals for participation for all State contracts. BPCA is required to implement the provisions of Article 15-A and 5 NYCRR Part 143 for all State contracts (1) in excess of \$25,000 for labor, services, equipment, materials or any combination for the foregoing and (2) in excess of \$100,000 for real property renovations and construction. For purposes of this procurement, BPCA will establish a to-be-determined goal for Minority owned Businesses Enterprises (MBE) participation and TBD% for Women owned Business Enterprises (WBE) participation. As a condition of this procurement, the contractor and BPCA agree to be bound by the provisions of §316 of Article 15-A of the Executive Law regarding enforcement. Contractors must document "good faith efforts" to provide meaningful participation by certified M/WBE subcontractors or suppliers in the performance of this contract. For guidance on how BPCA will determine a contractor's "good faith efforts," refer to 5 NYCRR §143.8. Additionally, firms should refer to the Mandatory Forms Packet referred to above for a list of forms that must be provided in order to fully comply with Article 15-A of the New York State Executive Law and 5 NYCRR Part 143.

All proposals must be submitted in a sealed envelope clearly marked "Audit Services", and must be delivered to BPCA by messenger, overnight courier or certified mail, by no later than 3 PM (EST) on the Proposal Due Date listed below, to Linda Soriero at BPCA, One World Financial Center, Reception Desk, 24th Floor New York, NY 10281. Proposals submitted by fax or electronic transmission will not be accepted.

Applicants are restricted from making contact with anyone other than the Contact Persons specified during the period (the "Restricted Period") from the time of publication of this advertisement through approval of the procurement contract by BPCA. Employees of BPCA are required to obtain and record certain contacts during the Restricted Period, and to make a determination of responsibility based, in part, upon any such contact. Failure to abide by this

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process may result in a finding of non-responsibility.

For questions on M/WBE participation and sub-contracting goals, please contact Mr. Anthony Peterson at 212-417-2337 or Hector Calderon at 212-417-2280.

Minority Sub-Contracting Goal: TBD%

Women Owned Sub-Contracting Goal: TBD%

Proposal Due Date: 1/12/2010 3:00 PM

Contract Term: Open, cancellable on notice.

Location: Battery Park City New York, NY 10281

Contact: Linda Soriero, Administrative Assistant Finance
Hugh L. Carey Battery Park City Authority
One World Financial Center
24th Floor
New York, NY 10281-1097
Phone: (212) 417-4236
Fax: (212) 417-4238
linda.soriero@batteryparkcity.org
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Submit To: Linda Soriero, Administrative Assistant Finance
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