



PROCUREMENTS

AWARDS

Description

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350337 - AMT: \$405,750.00 - TO: Dell Marketing L.P. One Dell Way Mail Stop 8706, Round Rock, TX 78682
NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857350338 - AMT: \$200,137.95 - TO: CDW-Government Inc. 230 N. Milwaukee Avenue, Vernon Hill, IL 60061
NYS Contract # PT 58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857308991 - AMT: \$75,504.90 - TO: Infotech 1001 Avenue of the Americas, New York, NY 10018
NYS Contract # PT 58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350339 - AMT: \$33,942.00 - TO: Washington Computers 140 58th Street-Suite 8F, Brooklyn, NY 11220
NYS Contract # PT 58424

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

XEROX CORP. - Intergovernmental Purchase / Other - PIN# 857308985 - AMT: \$29,176.00 - TO: Xerox Corp. 245 Park Avenue 23rd FL., New York, NY 10167
NYS Contract # PT 59176

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SCIENTIFIC EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857308981 - AMT: \$33,417.53 - TO: Thermo Nicolet 5225 Vrona Road, Madison, WI 53711
NYS Contract # PC 57626

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

SECURITY SCREENING SYSTEM - Intergovernmental Purchase / Other - PIN# 857308902 - AMT: \$377,250.00 - TO: L-3 Communications Security Detection System 54 Damistatter Road, Ringwood, NJ 07456

NYS Contract # PC 53557

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRAFFIC CONES - Intergovernmental Purchase / Other - PIN# 857308977 - AMT: \$99,450.00 - TO: Work Area Protection Corp. 2500 Production Dr., Box 87, St. Charles, IL 60174

NYS Contract # PC 59417

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FLARES - Intergovernmental Purchase / Other - PIN# 857308978 - AMT: \$99,980.19 - TO: Standard Fusee corp. P.O.Box 1047, Easton, MD 21601

NYS Contract # PC 57246

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SOFTWARE SUPPORT CONSULTING & TRAINING - Intergovernmental Purchase / Other - PIN# 857308420 - AMT: \$307,780.00 - TO: Oracle Corp. 500 Oracle Parkway, Readwood Shores, California 94065

NYS Contract # PT 59019

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SOFTWARE SUPPORT CONSULTING & TRAINING - Intergovernmental Purchase / Other - PIN# 857308421 - AMT: \$339,000.00 - TO: Oracle Corp. 500 Oracle Parkway, Readwoods Shores, CA 94065

NYS Contract # PT 59019

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857308980 - AMT: \$27,117.00 - TO: PHH Vehicle MGMT SVCS LLC 307 International Circle, Hunt Valley, MD 21030

NYS Contract # PC 54201

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857308950 - AMT: \$28,475.00 - TO: Auto Rental Corp.,AMI Leasing 46 West Boylston ST.,Worcester, MA 01605

NYS Contract # PC 54199

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| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

GRP:FORD TRACTORS - Competitive Sealed Bids - PIN# 857300190 - AMT: \$185,000.00 - TO: Malvese Equipment Co.,Inc. 1 Henrietta Street, P.O.Box 295, Hicksville, NY 11802-0295

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|------------------------------|---|------------------------------|------------------------|
| Published 12/31/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

PER DIEM NURSES FOR TB & HEP IMMUNIZATIONS - Competitive Sealed Bids - PIN# 072200216HMB - AMT: \$242,060.00 - TO: Winston Medical Staffing Services, LLC 535 5th Avenue, Suite 707, NY, NY 10017

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|------------------------------|---|----------------------|------------------------|
| Published 12/31/02 | Ad Type Competitive Sealed Bids | Agency DOC | Notice Award |
|------------------------------|---|----------------------|------------------------|

NC-35F: NORTH BATTERY FOUNDATION AT THE NEWTOWN CREEK WPCP - Competitive Sealed Bids - PIN# 826WP00814 - AMT: \$37,041,613.00 - TO: A.J. Pegno Const./Tully Const. (JV) 18-31 131st Street, College Point, New York 11356

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|------------------------------|---|-------------------------------------|------------------------|
| Published 12/31/02 | Ad Type Competitive Sealed Bids | Agency DEP / Environmenta | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350327 - AMT: \$29,940.00 - TO: Dell Marketing 1 Dell Way RR8, Round Rock, TX 78682
NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 12/31/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

DELL COMPUTER - Intergovernmental Purchase / Other - PIN# 857350340 - AMT: \$68,555.00 - TO: Dell Marketing One Dell Way, Round Rock, TX 78682
NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 12/31/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308987 - AMT: \$60,801.12 - TO: Minolta Business Solutions 420 Lexington Avenue, New York, NY 10170
Health and Hospitals Corporation Contract # 2-12-017

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

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| Published 12/31/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

GRP:CHAMPION GRADERS - Competitive Sealed Bids - PIN# 857300196 - AMT: \$55,000.00 - TO: L.B. Smith, Inc. 61 County Line Road, Somerville, NJ 08876

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|------------------------------|---|------------------------------|------------------------|
| Published 12/31/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857308799 - AMT: \$166,800.00 - TO: CSS Laboratories Inc. 1641 McGraw Avenue, Irvine, CA 92614
NYS Contract # PT 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 12/31/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

Description

TIRE REPAIR FOR DEP VEHICLES AT VARIOUS DEP LOCATIONS - Competitive Sealed Bids - PIN# 82603TIRE03 - AMT: \$11,250.00 - TO: Inter City Tire & Auto Center Inc. 105-09 Merrick Boulevard, Jamaica, New York 11433

CONTRACT TIRE-03:

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 12/31/02 | Competitive Sealed Bids | DEP / Fleet Adminis | Award |

CARTING/ROLL OFF DUMPSTERS – Request for Proposal – PIN# 07102S002472 – AMT: \$77,750 – TO: Waste Management of NY, LLC, 123 Verick Avenue, Brooklyn, NY 11237.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------------|---------------|
| 12/31/02 | Request for Proposals | DHS / Contracts & P | Award |

FISH & SHRIMP, PRE-COOKED - Competitive Sealed Bids - PIN# 857300261 - AMT: \$333,640.50 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FISH & SHRIMP, PRE-COOKED - Competitive Sealed Bids - PIN# 857300261 - AMT: \$36,535.00 - TO: U.S. Food Service, Inc./Haar Division P.O.Box 524, 849 Newark Turnpike, Kearny, NJ 07032-0524

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FISH & SHRIMP, PRE-COOKED - Competitive Sealed Bids - PIN# 857300261 - AMT: \$70,140.96 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3XF - AMT: \$45,000.00 - TO: Agudath Israel Of America Community Services Inc. 42 Broadway, New York, NY 10038

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/30/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

DIRECT MENTAL HYGIENE PROGRM-SUPPORTED HOUSING - Required/Authorized Source / Other - PIN# 8160204828 B1 - AMT: \$349,444.00 - TO: Pathways to Housing, Inc. 55 West 125th Street, New York, NY 10027
Required/Authorized Service Provider pursuant to Section 1-02 (d)(2) of the PPB rules.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/30/02 | Required/Authorized Source / Other | DHMH / DHMH | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WL - AMT: \$75,000.00 - TO: Guardians Of The Sick 5216 11th Avenue, Brooklyn, NY 11219

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/30/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

VEG.SLICER/CAN OPENER/PADDLE DIPPER(PRISON USE) - Competitive Sealed Bids - PIN# 857300063 - AMT: \$37,736.00 - TO: Commercial Kitchen Design Inc. 237 Randolph Street, Brooklyn, NY 11237

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PIES AND COOKIE DOUGH, FROZEN - Competitive Sealed Bids - PIN# 857300282 - AMT: \$82,633.72 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

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| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

POST, SIGN, STEEL - Competitive Sealed Bids - PIN# 857300097 - AMT: \$79,700.00 - TO: The Franklin Investment Corp.DBA Franklin Industries Co. 645 Atlantic Avenue, Franklin, PA 16323

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GENUINE REPAIR PARTS FOR HOMELITE SAW & WEED EATER - Competitive Sealed Bids - PIN# 857300244 - AMT: \$48,120.00 - TO: Eastern Industrial Equipment Corp. 2231 Jericho Tpke, Garden City Park, NY 11040

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GASOLINE - Competitive Sealed Bids - PIN# 857300219 - AMT: \$4,899,723.00 - TO: Sprague Energy Corp. 4 New King Street, White Plains, NY 10604

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PERSONAL FLOTATION DEVICES:VARIOUS - Competitive Sealed Bids - PIN# 857200885 - AMT: \$196,400.45 - TO: Cal June Inc. 5238 Vineland Avenue, North Hollywood, CA 91601

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VALVES:SLOAN, FLUSH & VACUUM - Competitive Sealed Bids - PIN# 857300155 - AMT: \$84,884.72 - TO: Apple Specialties Inc. 19 Rector Street, New York, NY 10006

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

AUTOMOTIVE LEASING:SEDANS - Competitive Sealed Bids - PIN# 857300145 - AMT: \$765,540.00 - TO: Merchant's Rent A Car, Inc. D/B/A Merchant's Auto Group P O Box 16415, Hooksett, NH 03106-6415

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

KIT, IV, PREP AND IV SOLUTION - Competitive Sealed Bids - PIN# 857201014 - AMT: \$179,028.00 - TO: N.S. Low & Co.,Inc. 8000 Cooper Avenue, Bldg#23, Gendale, NY 11385

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

L-LPARENO, RENOVATION OF THE NEW YORK PUBLIC LIBRARY FOR THE PERFORMING ARTS- PHASE II, MANHATTAN - Sole Source / Single source - PIN# 8502002LN0005P - AMT: \$5,690,557.00 - TO: New York Public Library Astor, Lenox and Tilden Foundations 42nd Street and Fifth Avenue, New York, NY 10018

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------------|------------------|---------------|
| 12/27/02 | Sole Source / Single source | DDC / Structures | Award |

SOFTWARE MAINTENANCE – Sole Source – PIN# 12703EX00027 – AMT: \$85,523.00 – TO: Sterling Commerce, 767 Fifth Ave., Floor 12A, New York, NY 10153.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 12/26/02 | Competitive Sealed Bids | FISA / Business Ser | Award |

Description

CAKES, DANISHES, PASTRIES - Competitive Sealed Bids - PIN# 857300281 - AMT: \$84,822.75 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VEG;FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300274 - AMT: \$35,670.00 - TO: Universal Coffee Corp. 123 47th Street, P.O.Box 320187, Brooklyn, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VEG;FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300274 - AMT: \$581,230.71 - TO: W.R. NY Korchuck & Company Inc.,D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VEG;FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300274 - AMT: \$25,337.65 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300001 - AMT: \$255,571.00 - TO: Brooklyn Legal Services Corp. B 105 Court Street, Brooklyn, NY 11201-5645

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/26/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

CAKES, DANISHES, PASTRIES - Competitive Sealed Bids - PIN# 857300281 - AMT: \$283,955.48 - TO: U.S. Food Services, Inc./Haar Division P.O.Box 524, 849 Newark Turnpike, Kearny, NJ 07032-0524

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VEG;FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300274 - AMT: \$1,713,992.59 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd., Woodbury, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300320 - AMT: \$44,099.59 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PUMP, HAYWARD GORDON, GRP - Competitive Sealed Bids - PIN# 857300201 - AMT: \$34,881.20 - TO: Hayward Gordon LTD 6660 Campobello RD, Mississauga, ONT, Canada, L5N 2 - L9

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SEWER DEGREASER - Competitive Sealed Bids - PIN# 857300122 - AMT: \$28,360.00 - TO: N C M Marketing Co.,Inc. P.O.Box 108, Reeders, PA 18352

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SAUCES & SEASONINGS, CONDIMENTS - Competitive Sealed Bids - PIN# 857300284 - AMT: \$163,785.06 - TO: W.R.NY Korchuck & Company Inc. D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SAUCES & SEASONINGS, CONDIMENTS - Competitive Sealed Bids - PIN# 857300284 - AMT: \$78,607.57 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SAUCES & SEASONINGS, CONDIMENTS - Competitive Sealed Bids - PIN# 857300284 - AMT: \$211,326.16 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FISH, FRESH AND FROZEN - Competitive Sealed Bids - PIN# 857300321 - AMT: \$257,793.50 - TO: Tony's Fish & Seafood Corp. A-1 Hunts Point Co-op Market, Bronx, NY 10474

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FISH, FRESH AND FROZEN - Competitive Sealed Bids - PIN# 857300321 - AMT: \$165,741.60 - TO: U.S. Food Service, Inc./Haar Division P.O.Box 524, 849 Newark Turnpike, Kearny, NJ 07032-0524

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300007 - AMT: \$90,409.00 - TO: Northern Manhattan Improvement Corp. 76 Wadsworth Ave., New York, NY 10033-7049

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/23/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

WEST SIDE SRO LAW PROJECT - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300002 - AMT: \$547,129.00 - TO: Goddard Riverside Community Center 593 Columbus Ave., New York, NY 10024

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/23/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300013 - AMT: \$68,750.00 - TO: The Legal Aid Society One Battery Park Plaza, New York, NY 10004

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/23/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300005 - AMT: \$479,782.00 - TO: The Legal Aid Society One Battery Park Plaza, New York, NY 10004

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/23/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

Description

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300009 - AMT: \$62,500.00 - TO: Bronx Legal Services 579 Courtlandt Ave., Bronx, NY 10451

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/23/02 | Line Item Appropriation or Discretionary Funds / Judgment requ | HPD / Legal Affairs | Award |

PROVIDING AND INSTALLING A LARGE DIGITAL FORMAT PRINTER AT THE OLMSTED CENTER - Competitive Sealed Bids - PIN# 8462002Q009C10 - AMT: \$213,288.00 - TO: OLE-USA, INC. 441 LEXINGTON AVENUE, NY, NY 10017

In Flushing Meadows Corona Park. Known As Contract # Q099-902M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

CANNED PUDDING/PIE FILLING - Competitive Sealed Bids - PIN# 857300265 - AMT: \$280,291.04 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CANNED PUDDING/PIE FILLING - Competitive Sealed Bids - PIN# 857300265 - AMT: \$147,292.32 - TO: Mivila Corp.,Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CANNED PUDDING/PIE FILLING - Competitive Sealed Bids - PIN# 857300265 - AMT: \$156,224.85 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GENUINE REPAIR PARTS FOR PARTNER SAW - Competitive Sealed Bids - PIN# 857201051 - AMT: \$104,000.00 - TO: Nobel Equipment Co. 1920 US 1, Linden, NJ 07036

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CARS, PASSENGER 2003 - Competitive Sealed Bids - PIN# 857300084 - AMT: \$608,910.00 - TO: Bay Ridge Volvo American Inc. DBA Bay Ridge Honda 8801 4th Avenue, Brooklyn, NY 11209

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FRESH FRUITS & VEGETABLES - Competitive Sealed Bids - PIN# 857300341 - AMT: \$121,723.54 - TO: Frank Garsiulo & Son Inc. 1190 Route 22 West, Mountainside, NJ 07092

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FRESH FRUITS & VEGETABLES - Competitive Sealed Bids - PIN# 857300341 - AMT: \$86,081.56 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300014 - AMT: \$68,750.00 - TO: The Legal Aid Society One Battery Park Plaza, New York, NY 10004

Description

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308615 - AMT: \$48,660.00 - TO: Xerox Corp. 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 04-05-005

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308616 - AMT: \$87,677.81 - TO: Xerox Corp. 245 Park Ave.23rd FL.,New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350330 - AMT: \$215,600.00 - TO: 4 U Services UNC.DBA Stellar Services 156 5th Avenue, STE 1134, New York, NY 10010

NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

CISCO PRODUCTS - Intergovernmental Purchase / Other - PIN# 857308352 - AMT: \$124,171.39 - TO: GE Capital Info Technology-Solutions-North America Inc. 5 Lyoms Mall #386, Basking Ridge, NJ 07920

NYS Contract # PS 59010

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350329 - AMT: \$52,440.00 - TO: Manchester Technologies 469 7th Ave.5th FL.,New York, NY 10018

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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INSTALLATION OF ROOFS, CD 10, MANHATTAN - Competitive Sealed Bids - PIN# 806026008159 - AMT: \$981,099.50 - TO: Lilly Construction Co., Inc. 823 Tonnelle Avenue, Jersey City, NJ 07307

| | | | |
|------------------------------|---|-------------------------------------|------------------------|
| Published 12/20/02 | Ad Type Competitive Sealed Bids | Agency HPD / Div. of Main | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

PRODUCE,FRESH,PRE-CUT - Competitive Sealed Bids - PIN# 857300334 - AMT: \$85,974.00 - TO: Frank Garsiulo & Son Inc. 1190 Route 22 West, Mountainside, NJ 07092

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

Description

CISCO PRODUCTS - Intergovernmental Purchase / Other - PIN# 857350310 - AMT: \$3,197,163.71 - TO: GE Capital Info Technology-Solutions-North America Inc. 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350321 - AMT: \$42,238.50 - TO: Washington Computers 140 58th St.Suite 8F, Brooklyn, NY 11220

NYS Contract # PT 55722

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350320 - AMT: \$40,520.00 - TO: Washington Computers 140 58th St.,Suite 8f, Brooklyn, NY 11220

NYS Contract # PT 56284

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857350332 - AMT: \$127,910.00 - TO: ASAP Software 850 Asbury Drive, Buffalo Grove, IL 60089

NYS Contract # PT 56792

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ENGERIX B (HEPATITIS B VACCINE) - Intergovernmental Purchase / Other - PIN# 857308600 - AMT: \$89,827.20 - TO: Cardinal Health Inc. 6012 E. Molloy Rd., Syracuse, NY 13211

NYS Contract # PC 58419

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350326 - AMT: \$2,005,511.00 - TO: Verizon Network Integration Corp. 2 Penn Plaza, 18th Floor, New York, NY 10121

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SUN EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350328 - AMT: \$38,791.85 - TO: Sun Microsystems, Inc. 621 Columbia St., Cohoes, NY 12047

NYS Contract # PT 00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350323 - AMT: \$33,376.00 - TO: Compaq 10810 Farnan Drive, Omaha, NE 68154

NYS Contract # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350324 - AMT: \$49,740.00 - TO: Compaq 10810 Farnan Drive, Omaha, NE 68154

NYS Contract # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350322 - AMT: \$26,132.00 - TO: Washington Computer Services 140 58th St.,Suite 8F, Brooklyn, NY 11220

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857308319 - AMT: \$70,785.00 - TO: Dyntek, Inc. 5 Hanover Square, New York, NY 10004

NYS Contract # PT 00402

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518-474-6717

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 12/20/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4YK - AMT: \$100,000.00 - TO: Institute For The Puerto Rican Hispanic Elderly 105 East 22nd Street, Suite 615, New York, NY 10010

| | | | |
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| Published 12/20/02 | Ad Type BP/City Council Discretionary | Agency DFTA / Contract Ma | Notice Award |
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CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300212 - AMT: \$90,134.40 - TO: Walker Foods Inc. 66 Fadem Road, Springfield, NJ 07081-0806

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|------------------------------|---|------------------------------|------------------------|
| Published 12/19/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300212 - AMT: \$248,076.44 - TO: Hillandale Farms East Nearby Eggs 2862 Daron Road, Spring Grove, PA 17362-7900

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|------------------------------|---|------------------------------|------------------------|
| Published 12/19/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300212 - AMT: \$209,280.92 - TO: Mivila Corp.,Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/19/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

Description

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300003 - AMT: \$194,643.00 - TO: The Legal Aid Society One Battery Park Plaza, New York, NY 10004

| | | | |
|------------------------------|--|--------------------------------------|------------------------|
| Published 12/19/02 | Ad Type Line Item Appropriation or Discretionary Funds / Judgment requ | Agency HPD / Legal Affairs | Notice Award |
|------------------------------|--|--------------------------------------|------------------------|

EGGS, FROZEN REFRIGERATED - Competitive Sealed Bids - PIN# 857300213 - AMT: \$43,526.61 - TO: Tony's Fish & Seafood Corp. A-1 Hunts Point Co-Op Market, Bronx, NY 10474

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/19/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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CISCO HARDWARE - Intergovernmental Purchase / Other - PIN# 857350309 - AMT: \$688,594.88 - TO: NEC Business Network Solutions Inc. 5890 Enterprise Parkway, East Syracuse, NY 13057-2924
NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Albany, NY 12242 or by phone: 518-474-6717.

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| Published 12/19/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300212 - AMT: \$69,999.20 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/19/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

JUICES/MILK SHAKES/FRUIT CUPS - Competitive Sealed Bids - PIN# 857300210 - AMT: \$100,897.80 - TO: Mivila Corp. 226 Getty Avenue, Paterson, NJ 07503-2609

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/18/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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JUICES/MILK SHAKES/FRUIT CUPS - Competitive Sealed Bids - PIN# 857300210 - AMT: \$1,084,549.64 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/18/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300008 - AMT: \$122,294.00 - TO: Queens Legal Services 8900 Sutphin Blvd., Suite 206, Jamaica, NY 11435

| | | | |
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| Published 12/18/02 | Ad Type Line Item Appropriation or Discretionary Funds / Judgment requ | Agency HPD / Legal Affairs | Notice Award |
|------------------------------|--|--------------------------------------|------------------------|

GENERAL CONSTRUCTION REQUIREMENTS CONTRACT FOR ADA WORK CITYWIDE FOR 2 YEARS - Competitive Sealed Bids - PIN# 856020000224 - AMT: \$3,000,000.00 - TO: Mega Contracting 22-60 46th St., Astoria, NY 11105

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 12/18/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DFMC | Notice Award |
|------------------------------|---|------------------------------|------------------------|

TRANSITIONAL RESIDENCE FOR HOMELESS ADULTS - Request for Proposal - PIN# 07103S003512 - AMT: \$10,345,077 - TO: Consumer Information and Dispute Resolution Inc., 32 Court Street, Suite 1401, Brooklyn, NY 11201.

| | | | |
|------------------------------|---|--------------------------------------|------------------------|
| Published 12/18/02 | Ad Type Request for Proposals | Agency DHS / Contracts & P | Notice Award |
|------------------------------|---|--------------------------------------|------------------------|

Description

TRANSITIONAL RESIDENCE FOR HOMELESS ADULTS – Request for Proposals – PIN# 07103S003501 – AMT: \$11,042,892 – TO: Consumer Information and Dispute Resolution Inc., 32 Court Street, Suite 1401, Brooklyn, NY 11201.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------------|---------------|
| 12/18/02 | Request for Proposals | DHS / Contracts & P | Award |

GRP:MOTT HAMM. KNIFE MOWER - Competitive Sealed Bids - PIN# 857300193 - AMT: \$295,400.00 - TO: Artco Equip. Sales Inc. 1217 New Loudon Road, Cohoes, NY 12047-4994

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CEREALS, MEATS AND JUICES - Competitive Sealed Bids - PIN# 857300211 - AMT: \$284,657.45 - TO: Mivila Corp. 226 Getty Avenue, Paterson, NJ 07503-2609

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MICROSOFT CONSULTING SERVICES – Intergovernmental Procurement – PIN# 01503BIS3010 – AMT: \$148,386.80 – TO: Microsoft Corporation, 1 Microsoft Way, Redmond Wa. 98052.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 12/17/02 | Intergovernmental Purchase | OOC / | Award |

DEMOLITION OF 550 WEST 53 STREET, MANHATTAN - Competitive Sealed Bids - PIN# 806029000474 - AMT: \$437,333.00 - TO: A. Russo Wrecking, Inc. 67 East Avenue, Lawrence, NY 11559

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/17/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

LEAD PAINT ABATEMENT TRAINING - Competitive Sealed Bids - PIN# 806026008174 - AMT: \$16,300.00 - TO: Big Apple Occupational Safety Corp. 505 Eighth Avenue, New York, NY 10018

Training for lead abatement workers, in lead safe practices. Spanish. All Boroughs. All CDs.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/16/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

SE-766, REI FOR SANITARY, STORM SEWERS AND WATER MAINS IN POILLON AVENUE AND SURROUNDING STREETS, STATEN ISLAND - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002SE0063P - AMT: \$1,348,548.00 - TO: Haider Engineering, P.C. 755 Merrick Road, Baldwin, NY 11510

| Published | Ad Type | Agency | Notice |
|------------------|---|----------------------|---------------|
| 12/16/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / Infrastructure | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803A495103 – AMT: \$1,059,244.00 – TO: Orphan Asylum Society of Brooklyn/Brookwood Childcare, 25 Washington Street, Brooklyn, NY 11201-1028.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/16/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803A192003 – AMT: \$705,830.00 – TO: Cardinal McCloskey School and Home for Children, Inc., Foster Boarding Home, 349 E. 149th Street, 8th Fl., Bronx, NY 10451-5603.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/16/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803A192003 – AMT: \$586,163.00 – TO: Children’s Aid Society, 105 East 22nd Street, New York, NY 10010-5413.

Decsription

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A122703 – AMT: \$481,779.00 – TO: Concourse House HDFC, 2751 Grand Concourse, Bronx, NY 10468.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A316003 – AMT: \$1,219,666.00 – TO: Flatbush Haitian Center, Inc., 2211 Church Avenue, Brooklyn, NY 11226.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A345703 – AMT: \$1,029,676.00 – TO: Friends of Crown Heights Daycare Center, 36 Ford Street, Brooklyn, NY 11213.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A704903 – AMT: \$430,067.00 – TO: Hamilton-Madison House, Inc., 50 Madison Street, New York, NY 10038.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A495403 – AMT: \$1,042,736.00 – TO: Jewish Child Care Association of New York, 120 Wall Street, 12th Fl., New York, NY 10005.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A361403 – AMT: \$898,743.00 – TO: Kingsbridge Heights Community Center, 3101 Kingsbridge Terrace, Bronx, NY 10463-5900.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A361103 – AMT: \$2,235,684.00 – TO: Metropolitan Child Services, Inc., 70 Havemeyer Street, Brooklyn, NY 11211.

| | | | |
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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A347203 – AMT: \$686,960.00 – TO: Mosholu Montefiore Community Center, Inc., 3450 DeKalb Avenue, Bronx, NY 10467-2303.

| | | | |
|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A495503 – AMT: \$1,412,659.00 – TO: New York Foundling Hospital, 590 Avenue of The Americas, New York, NY 10011.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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Decsription

DAY CARE SERVICES – CP/2 – PIN# 06803A737303 – AMT: \$409,269.00 – TO: Rena DayCare Center, Inc., 639 Edgecombe Avenue, New York, NY 10032.

| | | | |
|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A708703 – AMT: \$1,021,688.00 – TO: Sheltering Arms Children’s Center, Inc., 122 East 29th Street, New York, NY 10016.

| | | | |
|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A495303 – AMT: \$705,830.00 – TO: St. Christopher’s Inc., 71 South Broadway, Dobbs Ferry, NY 10522.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A814603 – AMT: \$160,609.00 – TO: The Originals of Jamaica DayCare, Inc., 108-10 Sutphin Blvd., Jamaica, NY 11435-5433.

| | | | |
|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803A350103 – AMT: \$1,677,769.00 – TO: The Salvation Army, 132 West 14th Street, New York, NY 10011.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A137803 – AMT: \$692,093.00 – TO: Tremont-Crotona DayCare Center, 1600 Crotona Avenue E., Bronx, NY 10460.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A709703 – AMT: \$426,264.00 – TO: Union Settlement Association, Inc., 237 East 104th Street, New York, NY 10029.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A361503 – AMT: \$801,795.00 – TO: United Lubavitcher Yeshiva, 570 Crown Street, Brooklyn, NY 11213.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803A329303 – AMT: \$902,918.00 – TO: Yeled V’Yalda Early Childhood Center, 571 McDonald Avenue, Brooklyn, NY 11218-3807.

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| Published 12/16/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77110 – AMT: \$25,999.90 – TO: Sport Supply Group, Inc., D/B/A Passon’s Sports, P.O. Box 49, Jenkintown, PA 19046.

Description

| Published | Ad Type | Agency | Notice |
|---|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77111 – AMT: \$4,539.00 – TO: East End Trading Corp., 2612 East Tremont Avenue, Bronx, NY 10461. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77112 – AMT: \$13,737.55 – TO: Danner Enterprises, LLC, D/B/A Majestic Sales, 199 Ethan Allen Highway, Ridgefield, CT 06877. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77113 – AMT: \$49,393.10 – TO: Cannon Sports, Inc., P.O. Box 11179, Burbank, CA 91510. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77115 – AMT: \$20,832.50 – TO: Royale Sporting Goods Co., 8102 3rd Avenue, Brooklyn, NY 11209. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77117 – AMT: \$9,420.00 – TO: Aluminum Athletic Equipment, 4 Portland Road, West Conshohocken, PA 19428. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77118 – AMT: \$1,336.50 – TO: Jambona International, 193-49 Williamson Ave., Springfield Gardens, NY 11413. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ROOFING SUPPLIES – CSB – PIN# 1B83202 – AMT: \$372,049.50 – TO: Brothers Roofing Supplies, 105-14 Astoria Boulevard, East Elmhurst, NY 11369. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| PLACEMENT OF CLASSIFIED AND DISPLAY ADVERTISING IN NEWSPAPERS AND MAGAZINES – CSB – PIN# 1B85002 – AMT: \$589,300.00 – TO: Creative Media Agency, LLC, 393 Jericho Turnpike, Mineola, NY 11591. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| BREAD, ROLLS, AND CAKES – CSB – PIN# 1B88106 – AMT: \$3,351,065.00 – TO: H. Schrier and Co., Inc., 4901 Glenwood Road, Bklyn, N.Y. 11234. | | | |
| Published | Ad Type | Agency | Notice |
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Description

BREAD, ROLLS, AND CAKES – CSB – PIN# 1B81807 – AMT: \$488,083.00 – TO: Portugese Baking Co., LP D/B/A Teixeira's Baking, 113-129 Kossuth Street, Newark, NJ 07105.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BREAD, ROLLS, AND CAKES – CSB – PIN# 1B81808 – AMT: \$395,250.00 – TO: Palagonia Bakery Co., Inc., 508 Junius Street, Brooklyn, NY 11212.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BREAD, ROLLS, AND CAKES – CSB – PIN# 1B81809 – AMT: \$4,423,141.00 – TO: Operative Cake Corp., 33-50 12th Street, LIC, NY 11106.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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SHEET MUSIC (CHORAL AND INSTRUMENTAL) – CSB – PIN# 1B79901 – AMT: \$5,875.00 – TO: Music Time, Inc., P.O. Box 405, Haddonfield, N.J. 08033.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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SHEET MUSIC (CHORAL AND INSTRUMENTAL) – CSB – PIN# 1B79902 – AMT: \$2,925.00 – TO: SAM ASH Music Corporation, 278 Duffy Avenue, Hicksville, N.Y. 11801.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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SHEET MUSIC (CHORAL AND INSTRUMENTAL) – CSB – PIN# 1B79903 – AMT: \$55,241.50 – TO: Catalano's Music Center, 1007 Jericho Turnpike, New Hyde Park, N.Y. 11040.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BUILDING SUPPLIES – CSB – PIN# 1B66001 – AMT: \$80,521.00 – TO: Feldman Lumber Co., Inc., 300 North Henry Street, Bklyn, NY 11222.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BUILDING SUPPLIES – CSB – PIN# 1B66002 – AMT: \$996,725.00 – TO: Bay Ridge Lumber Co., Inc., 101 East 2nd Street, Bayonne, NJ 07002.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BUILDING SUPPLIES – CSB – PIN# 1B66003 – AMT: \$76,350.00 – TO: Metalline Fire Door Co., 4110 Park Avenue, Bronx, NY 10457.

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| Published 12/13/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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BIG APPLE CIRCUS – CSB – PIN# 6197774 – AMT: \$45,000.00 – TO: Big Apple Circus, 505 Eight Avenue, 19th Floor, New York, NY 10018.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

LIBRARY AND REFERENCE BOOKS – CSB – PIN# 6300767 – AMT: \$60,000.00 – TO: Mandarin Library Automation, Inc., 1060 Holland Drive, Suite 3G, Boca Raton, FL. 33487.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CLASSROOM THEATRE WORKSHOP – CSB – PIN# 6150774 – AMT: \$210,000.00 – TO: Irondale Productions, Inc., P.O. Box 150604/345 Dean Street, Brooklyn, NY 11215.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ARTS-IN-EDUCATION PROGRAMS – CSB – PIN# 6142304 – AMT: \$45,000.00 – TO: Hazel Incorporated D/B/A Daniel Gwartzman Dance Company, 720 West 181st Street, #31, N.Y., N.Y. 10033.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

TECHNICAL THEATRE AND STAGE CRAFT PROGRAM – CSB – PIN# 6186414 – AMT: \$100,000.00 – TO: Town Hall Foundation, Inc., 123 West 43rd Street, N.Y., N.Y. 10036.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

SUPPORTED/SINGLE ROOM OCCUPANCY PROGRAM - Required/Authorized Source / Other - PIN# 8160305254 AO - AMT: \$3,184,335.00 - TO: Lutheran Social Services of Metropolitan New York, Inc. 27 Park Place, New York, N.Y. 10007
This award resulted from a Required Authorized Service Provider Method pursuant to Section 1-02 (d) (2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
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| 12/13/02 | Required/Authorized Source / Other | DHMH / DHMH | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77101 – AMT: \$2,150.00 – TO: B.H. Fitness and Recreation D/B/A Better Health Fitness, 5302 New Utrecht Avenue, Brooklyn, NY 11219.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77106 – AMT: \$1,900.00 – TO: Goal, Incorporated, 335 Boylston Street, Newton Centre, MA 02459.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77107 – AMT: \$5,449.70 – TO: United Supply Corp., 250 44th Street, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B77105 – AMT: \$19,762.00 – TO: ARC Sports, 487 Federal Road, Brookfield, CT 06804.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/13/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Description

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4YB - AMT: \$140,000.00 - TO: Hellenic Neighborhood Action Committee 49 West 45th Street, New York, NY 10036

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/13/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

LIGHT DUTY TRUCKS:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$7,514,455.25 - TO: Universal Auto Group 40-40 Northern Blvd., Long Island City, NY 11101

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DESIGN OF A 150,000 CUBIC FOOT SLUDGE VESSEL - SM-70 DES - Competitive Sealed Bids - PIN# 82601WWT0919 - AMT: \$265,000.00 - TO: Gibbs & Cox, Inc., Naval Architects and Marine Engineers 50 West 23rd Street,, New York, New York 10010

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| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

TRANSITIONAL LEACHATE MANAGEMENT - PELM-02O&M - Competitive Sealed Bids - PIN# 82602O&MPELM - AMT: \$453,000.00 - TO: Severn Trent Services, Inc. 100 Morris Avenue, Glen Cove, NY 11542

During Construction at Pelham Bay Landfill, Bronx, NY

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

SEWER MAPPING PROJECT, DIGITIZING AND CONVERSION CONTRACT - SMP-DCC - Competitive Sealed Bids - PIN# 82600WS000115 - AMT: \$10,326,048.20 - TO: Baker Engineering NY, Inc. 400 Executive Boulevard, Elmsford, NY 10523

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Water and S | Award |

1083-ACC: NYSDEC PART 201 AIR COMPLIANCE CONTRACT - Competitive Sealed Bids - PIN# 826011083ACC - AMT: \$519,060.00 - TO: Malcolm Pirnie, Inc. 104 Corporate Park Drive, White Plains, NY 10602

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

CONSTRUCTION MANAGEMENT SERVICES - WI-CM02 - Competitive Sealed Bids - PIN# 82600WP00721 - AMT: \$25,526,799.00 - TO: Hazen & Sawyer, P.C. 498 Seventh Avenue, New York, New York 10018

for the Phase 2,3, and 4 Upgrading of the Wards Island Water Pollution Control Plant.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

CITYWIDE COLLECTION FACILITIES SUPRERVIRORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM. -- REG-23B - Competitive Sealed Bids - PIN# 82601WPC0925 - AMT: \$11,831,600.00 - TO: Montgomery Watson Engineers of New York, P.C. Park 80 West, Plaza One, Saddle Brook, New Jersey 07663

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

CONSTRUCTION MANAGEMENT SERVICES - CS-CM-6 - Competitive Sealed Bids - PIN# 82699WP00681 - AMT: \$7,512,500.00 - TO: Camp Dresser & McKee/BLK, A Joint Venture 100 Crossways Park West, Suite 415, Woodbury, NY. 11797

for Spring Creek Auxiliary Water Pollution Control Plant Upgrading.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

CONSTRUCTION MANAGEMENT SERVICES - HED-545CM - Competitive Sealed Bids - PIN# 82601WM00077 - AMT: \$63,400,000.00 - TO: URS Corporation Group Consultants/Malcolm Pirnie, JV 104 Corporate Park Drive, White Plains, New York 10602 for the Croton Water Treatment Plant Construction.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

RODMAN'S NECK OPERATION AND MAINTENANCE PLAN - O&M01RN - Competitive Sealed Bids - PIN# 82601OEPA003 - AMT: \$230,336.22 - TO: Dvirka and Bartilucci Consulting Engineers 330 Crossways Park Drive, Woodbury, New York 11797 for the New York Police Department Outdoor Firing Range.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

BCS-P02K1: INSTALLATION OF 3/4 "THROUGH 8" WATER ACTUATORS REMOTE RECEPTACLES - Competitive Sealed Bids - PIN# 82602BCSP2K1 - AMT: \$7,006,475.00 - TO: Plumbing Solutions Ltd. 43-76 10th Street, Long Island City, New York 11101 Community Boards 2,6,7,9,10,11, 13, Brooklyn

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 12/12/02 | Competitive Sealed Bids | DEP / Customer Se | Award |

COMPREHENSIVE TRAFFIC SAFETY AND OTHER RELATED PROGRAMS – Negotiated Acquisition – PIN# 0132003007 – AMT: \$99,140 – TO: New York Coalition for Transportation Safety, 98 Cutter Mill Road, Great Neck, NY 11021. Due to a compelling need for timely services to be provided as well as limited numbers of suppliers available, the Negotiated Acquisition method shall be executed.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 12/11/02 | Negotiated Acquisition | QBP / | Award |

PBX, PERI. SYS. ACCESS. EQUIPMENT/MAINT. - Intergovernmental Purchase / Other - PIN# 857307219 - AMT: \$30,837.00 - TO: Ronco C & E Inc. 595 Sheridan Dr., Tonawanda, NY 14150 NYS Contract # PT 54091

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857308316 - AMT: \$35,752.44 - TO: Xerox Corp. 245 Park Ave.,22nd Fl., New York, NY 10167 Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857308484 - AMT: \$31,581.44 - TO: Xerox Corp. 245 Park Ave.,22nd Fl.,New York, NY 10167 Health and Hospitals Corporation Contract # 4-05-005

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

LIGHT DUTY TRUCK:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$1,033,790.00 - TO: Tower Ford Inc. 124 S Middle Neck RD., Great Neck, NY 11021-3748

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FORENSIC MICROSCOPE - Intergovernmental Purchase / Other - PIN# 857308426 - AMT: \$35,935.59 - TO: Empire Imaging Systems
171 Rte. 173, Suite 101, Asbury, NJ 08802

Contract # PC 59695

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FIRE SAFETY DIRECTORS FOR DCAS BLDGS CITYWIDE - Competitive Sealed Bids - PIN# 856020000988 - AMT: \$4,300,000.00 - TO: Argenbright Security 450 7th Ave, Suite 3500, New York, NY 10123

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/11/02 | Competitive Sealed Bids | DCAS / DFMC | Award |

MS SOFTWARE - Intergovernmental Purchase / Other - PIN# 857350308 - AMT: \$63,885.41 - TO: Dell Marketing LP P O Box 149254, Austin, TX 78714

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350307 - AMT: \$57,748.44 - TO: Mitel Network Solutions Inc. 3 Park Ave., 15th Fl., New York, NY 10016

NYS Contract # PT 54087

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LIGHT DUTY TRUCKS:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$4,604,785.00 - TO: Franklin Sq. Ford, Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

OUT OF SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942002K1101 - AMT: \$350,000.00 - TO: Stanley M. Isaacs Neighborhood Center, Inc. 415 East 93rd Street, New York, NY 10128

| Published | Ad Type | Agency | Notice |
|------------------|--|-------------------|---------------|
| 12/11/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857308320 - AMT: \$368,673.72 - TO: Xerox Corp. 245 Park Ave., 22nd Fl., New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857308322 - AMT: \$40,000.00 - TO: Xerox Corp. 245 Park Ave., 22nd Fl., New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRUCK:CABLE SCRAPPER - FD - Competitive Sealed Bids - PIN# 857300067 - AMT: \$413,400.00 - TO: Gabrielli Truck Sales LTD. 153-20 South Conduit Avenue, Jamaica, NY 11434

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YL - AMT: \$22,236.00 - TO: Regional Aid For Interim Needs Inc. 708 Lydig Avenue, Bronx, NY 10462

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/10/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WP - AMT: \$95,750.00 - TO: Bwica Educational Fund Inc. 5901 13th Avenue, Brooklyn, NY 11219

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/10/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

NR-61G; RECONSTRUCTION AND INSTALLATION OF SCREENS AND PUMPS NORTH RIVER WPCP, MANHATTAN. - Competitive Sealed Bids - PIN# 82602WPC0737 - AMT: \$3,570,464.55 - TO: Severn Trent Environmental Services 100 Morris Avenue, Glen Cove, New York 11542

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/09/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

TECHNICAL CONSULTANT ENGINEER AND OTHER RELATED SERVICES – Negotiated Acquisition – Available only from a single source - PIN# 0132003005 – AMT: \$90,000 – TO: Thomas Campagna, 67 Lafayette Avenue, Sea Cliff, NY 11579.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 12/09/02 | Negotiated Acquisition | QBP / | Award |

RENEWAL: MICROFILMING SERVICES – SCE – PIN# 81000MICROFI – AMT: \$1,400,000.00 – TO: SourceCorp Business Process Solutions (Formerly FYI Image Inc.), 894 Marcon Blvd., Suite 150, Allentown, PA 18109., DOB intends to exercise its one-year (1) renewal option to a contract with SOURCECORP BUSINESS PROCESS SOLUTIONS (Formerly FYI IMAGE, Inc.) for Microfilming services. This renewal shall be for one year, from December 2, 2002 to December 2, 2003. For a copy of the contract summary, please contact Mani Jadunauth at (212) 566-4173.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-------------------|---------------|
| 12/09/02 | Other | DOB / Contracts D | Award |

CISCO NETWORK HARDWARE EQUIPMENT – Intergovernmental Purchase – PIN# 256 03PPF009 – AMT: \$93,800.35 – TO: GE Capital ITS, 5 Lyons Mall#386, Basking Ridge, NJ 07920.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-------------------|---------------|
| 12/09/02 | Intergovernmental Purchase | NYPD / Contract A | Award |

OUT OF SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 09420030001100 - AMT: \$700,000.00 - TO: National Puerto Rican Forum, Inc. 31 E. 32nd Street, New York, NY 10016

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/09/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

VICTIM LOCATION SYSTEM - Competitive Sealed Bids - PIN# 857300095 - AMT: \$110,000.00 - TO: Search Systems Inc. P O Box 80307, Bakersfield, CA 93380 - 0307

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals - PIN# 0942002k0801 - AMT: \$1,264,666.00 - TO: Pius Xii Youth And Family Services 188 West 230th Street, Bronx, NY 10463

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942002K0101 - AMT: \$735,000.00 - TO: Church Avenue Merchants Block Association, Inc. 1720 Church Avenue, Brooklyn, NY 11226

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942002K0301 - AMT: \$1,096,596.00 - TO: St. Nicholas Neighborhood Preservation, Corp. 11 Catherine Street Brooklyn, NY 11211

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942002k0201 - AMT: \$1,254,200.00 - TO: Opportunities For A Better Tomorrow 783 4th Avenue, Brooklyn, NY

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942000K1401 - AMT: \$154,000.00 - TO: International Sheet Metal Workers Local Union 28 59 John Street, New York, NY 10038

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942002K0601 - AMT: \$700,000.00 - TO: National Puerto Rican Forum, Inc. 31 E 32nd Street., 4th Floor, New York, NY 10016

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 12/06/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

ASBESTOS ABATEMENT, ALL CD'S,BROOKLYN, QUEENS, SI - Competitive Sealed Bids - PIN# 806006008061 - AMT: \$382,816.00 - TO: B&N&K Restoration Co., Inc. 223 Randolph Avenue, Clifton, NJ 07011-1330

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/06/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

LEAD PAINT ABATEMENT TRAINING-ALL BOROUGHES - Competitive Sealed Bids - PIN# 806026008172 - AMT: \$80,200.00 - TO: Big Apple Occupational Safety Corporation 505 Eighth Ave., NYC, NY 10018

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/06/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

Description

STENOGRAPHIC REPORTING SERVICES - Other - PIN# 857100273 - AMT: \$157,870.00 - TO: Tankoos Reporting Co.,Inc. 142 Willis Avenue, PO Box 347, Mineola, NY 11501-4407

Buy Against:Original Vendor: N.Y. Level Reporting Inc.
Basis for Buy Against: Non Delivery

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 12/05/02 | Other | DCAS / DMSS | Award |

VEHICLE, TURF UTILITY - Competitive Sealed Bids - PIN# 857300216 - AMT: \$97,940.00 - TO: Storr Tractor Co. 3191 US Highway 22, Somerville, NJ 08876-3429

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

1096-RRM: FOR THE RECONDITIONING OF RELAYS AND METERS VARIOUS WPCP'S, CITYWIDE. - Competitive Sealed Bids - PIN# 826031096RRM - AMT: \$116,870.00 - TO: M & L Power System 109 White Oak Lane, Suite 82, Old Bridge, NJ 08857

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/05/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350306 - AMT: \$149,588.00 - TO: Compaq Computer, Gem Sales 10810 Farnam Drive, Omaha, NE 68154

NYS Contract # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350305 - AMT: \$47,755.00 - TO: Compaq Computer Corp., Gem Sales 10810 Farnam Drive, Omaha, NE 68154

NYS Contract # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

OCE LARGE FORMAT DIGITAL PRINTING SYSTEM - Intergovernmental Purchase / Other - PIN# 857350303 - AMT: \$213,228.00 - TO: OCE-USA, Inc. 441 Lexington Avenue, New York, NY 10017

NYS Contract # PT 00574

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

NYC TRANSIT DISPLAY ADVERTISING LICENSE - Intergovernmental Purchase / Other - PIN# 857308268 - AMT: \$201,725.00 - TO: Viacom Outdoor 275 Madison Avenue, New York, NY 10016

NYS Contract # T 0000295 & T 0003318

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CHAIN LINK FENCE AND ACCESSORIES - Competitive Sealed Bids - PIN# 857201004 - AMT: \$401,887.50 - TO: Sonco Worldwide Inc. PO Box 40, Bladensburg, MD 20710

Decscription

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GRP:FONTAINE/WARREN SPREADER PARTS - Competitive Sealed Bids - PIN# 857300192 - AMT: \$232,650.00 - TO: Trius Inc. P O Box 158, Bohemia, NY 11716

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308173 - AMT: \$59,547.32 - TO: Ricoh Business Systems, Inc. 510 Fifth Avenue, 4th FL.,New York, NY 10036
Health and Hospitals Corporation Contract # 3-02-016
Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857308267 - AMT: \$68,145.00 - TO: Compaq Computer Corporation 10810 Farnam Drive, Omaha, NE 68154
NYS Contract # PT 55287
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857307945 - AMT: \$31,887.00 - TO: Xerox Corp. 245 Park Avenue, New York, NY 10167
NYS Contract # PO 52235
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SAGEM MORPHO-AFIS UPGRADE - Intergovernmental Purchase / Other - PIN# 857300393 - AMT: \$3,744,787.00 - TO: Sagem Morpho Inc. 1145 Broadway #200, Tacoma, wa 98402
NYS Contract # C002060
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308262 - AMT: \$66,225.04 - TO: Canon Business Solutions-North 125 Park Avenue, New York 10017
Health and Hospitals Corporation Contract # 2-08-021
Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INTERACTIVE VOICE RESPONSE(IVR) SYSTEMS - Intergovernmental Purchase / Other - PIN# 857308269 - AMT: \$197,248.00 - TO: Nortel Networks Inc. 4000 Veterans Memorial Highway, Bohemia, NY 11716-1034
NYS Contract # PT 56858 & PS 56859
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 12/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PRESS,OFFSET,PRINT,COLOR,HAMADA A266 OR EQUAL - Competitive Sealed Bids - PIN# 857300117 - AMT: \$257,000.00 - TO: Perfect Image Printing Equipment Inc. 140-18 Keyland Court, Bohemia, NY 11716

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/04/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECONSTRUCTION OF PORTIONS OF THE ADRIANCE FARMHOUSE, THE GREENHOUSE COMPLEX AND THE EDUCATION BUILDING - Competitive Sealed Bids - PIN# 8462002Q453C02 - AMT: \$287,345.00 - TO: J. Barr Construction Corp. 119-51 Metropolitan Avenue, Kew Gardens, NY 11415

At The Queens County Farm Museum-Creedmore Property, Little Neck Parkway Between 73rd Road And 74th Avenue. Known As Contract# Q453-102MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/04/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

ELECTRICAL WORK FOR THE CONSTRUCTION OF BARRETTO POINT PARK AND COMFORT STATION - Competitive Sealed Bids - PIN# 8462002X307C02 - AMT: \$18,704.40 - TO: Accountable Electrical Corp. 10 Cebra Avenue Staten Island, NY 10301

Located On The Southeast Side Of Viele Avenue Between Tiffany And Barretto Streets. Known As Contract X307-202M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/04/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

INSTALLATION OF TWO GREENHOUSE STRUCTURES IN CITY HALL PARK, MANHATTAN - Small Purchase - PIN# 8462003M013C01 - AMT: \$81,202.00 - TO: Solar Innovations Ltd 234 East Rosebud Road, Myerstown, PA 17067

Known As Contract #M013-103M-OMBP.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/04/02 | Small Purchase | DPR / Contract Adm | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC5WN - AMT: \$22,032.00 - TO: Alzheimers Disease And Related Disorders Association 460 Brielle Avenue, Staten Island, NY 10314

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/04/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

RECONSTRUCTION OF FIELD LEVEL SEATING, CERAMIC TILE, TOILET PARTITIONS, SHEET METAL SCREENS, FAMILY BATHROOMS AND MISCELLANEOUS WORK AT SHEA STADIUM - Competitive Sealed Bids - PIN# 8462002Q099C09 - AMT: \$634,790.00 - TO: Van Tag Construction Corp 733 Yonkers Avenue Suite 503, Yonkers, NY 10704

Located North of Roosevelt Avenue And West of 126th Street In Flushing Meadows Corona Park. Known As Contract Q099-701M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/04/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF THE AVENUE R MALLS - Competitive Sealed Bids - PIN# 8462002B184C01 - AMT: \$262,041.81 - TO: Advance Builders Inc. 259 Newkirk Avenue Brooklyn, NY 11230

Located Between East 7th Street And Coney Island Avenue. Known As Contract# B184-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 12/04/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

GENERAL CONSTRUCTION SERVICES FOR ENGINE 10/LADDER 10 - Emergency Purchase / Other - PIN# 057020003079 - AMT: \$2,229,024.00 - TO: Stonewall Contracting Corp. 14-09 110th Street, College Point, NY 11356
Pursuant to Section 3-06 of the PPB Rules, there was an unforeseen danger to the property.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 12/04/02 | Emergency Purchase / Other | FDNY / FDNY | Award |

CONSULTANT TO DEVELOP A VISUAL BASIC/SQL SERVER SYSTEM – IGS-NYS CONTRACT #CMS 705A – PIN# 0090309101555 – AMT: \$250,000 – TO: C.G.S., 1675 Broadway, NY, NY 10019., Intent to Purchase using the above listed intergovernmental contract pursuant to PPB Rule Sec. 3-09. NYCERS intent to issue a purchase order through the above reference contract, for the service listed above.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/03/02 | Competitive Sealed Bids | ERS / | Award |

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE1K1 - AMT: \$825,000.00 - TO: Presbyterian Senior Services 2095 Broadway, New York, NY 10023

The contractor will design and operate boroughwide programs that will provide cohesive and multi-faceted services for caregivers of the elderly.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/03/02 | CP/2 | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE3K2 - AMT: \$985,578.00 - TO: Mount Sinai School Of Medicine One Gustave L. Levy - Box 1252, New York, NY 10029

The contractor will design and operate boroughwide programs that will provide cohesive and multi-faceted services for caregivers of the elderly.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/03/02 | CP/2 | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE5K1 - AMT: \$548,427.00 - TO: Jewish Community Center Of Staten Island 475 Victory Boulevard, Staten Island, NY 10301

The contractor will design and operate boroughwide programs that will provide cohesive and multi-faceted services for caregivers of the elderly.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/03/02 | CP/2 | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE4K1 - AMT: \$825,000.00 - TO: Sunnyside Community Services Inc. 43-31 39th Street, Long Island City, NY 11104

The contractor will design and operate borough-wide programs that will provide cohesive and multi-faceted services for caregivers of the elderly.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 12/03/02 | CP/2 | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2YF - AMT: \$95,000.00 - TO: Bergen Beach Youth Organization Inc. P.O. Box 340-167 Ryder Station, Brooklyn, NY 11234

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/02/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WH - AMT: \$36,500.00 - TO: Agudath Israel Of America Southern Brooklyn 4520-18th Avenue, Brooklyn, NY 11204

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/02/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

Description

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4XU - AMT: \$102,750.00 - TO: Forest Park Senior Citizens Center Inc. 86-22 85th Street, Jamaica, NY 11421

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/02/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WN - AMT: \$133,000.00 - TO: League For The Hard Of Hearing 71 West 23rd Street, New York, NY 10010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/02/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

HEAVY DUTY DUMP TRUCK - Competitive Sealed Bids - PIN# 857200772 - AMT: \$2,960,825.00 - TO: Mack Trucks Inc. 2100 Mack Blvd., Allentown, PA 18105-5000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CARS, PASSENGER 2003 - Competitive Sealed Bids - PIN# 857300084 - AMT: \$3,618,800.00 - TO: Tower Ford Inc. 124 S Middle Neck Road, Great Neck, NY 11021

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2YB - AMT: \$223,750.00 - TO: Bergen Basin Community Development/dba Millennium Development P.O. Box 340-265, Brooklyn, NY 11234

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 12/02/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

CARS, PASSENGER 2003 - Competitive Sealed Bids - PIN# 857300084 - AMT: \$2,632,425.00 - TO: Universal Auto Group 40-40 Northern Blvd., Long Island City, NY 11101

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 12/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

STATEN ISLAND CHILDREN'S MUSEUM – Sole Source/Educational – PIN# 6183384 – AMT: \$30,000.00 – TO: Staten Island Children's Museum, 1000 Richmond Terrace, Staten Island, NY 10301.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/29/02 | Sole Source | NYCDOE / Purc | Award |

DANSE MIRAGE/ELINOR COLEMAN DANCE ENSEMBLE – Sole Source/Educational – PIN# 6142294 – AMT: \$50,000.00 – TO: Danse Mirage/Elinor Coleman Dance Ensemble, 208 West 23rd Street, Suite 1600, New York, NY 10011.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/29/02 | Sole Source | NYCDOE / Purc | Award |

PICK-UP/DELIVERY MEALS FROM FEEDER TO RECEIVER – CSB – PIN# 1B85603 – AMT: \$85,524.50 – TO: Perfect Courier, LTD., 5 North 11th Street, Brooklyn, NY 11211.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

LEASING OF VIDEO SERVER SYSTEM/WNYE-25 – CSB – PIN# 1B80102 – AMT: \$179,240.40 – TO: Technisphere Corporation, 335 West 35th Street, New York, NY 10001.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

PACKAGE PICK-UP/EDUCATIONAL ASSESSMENT – CSB – PIN# 1B87601 – AMT: \$56,241.00 – TO: Perfect Courier, LTD., 5 North 11th Street, Brooklyn, NY 11211.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

RECORD MANAGEMENT OFFSITE STORAGE – CSB – PIN# 1B53302 – AMT: \$79,130.00 – TO: Archive Systems Inc., 25 Commerce Road, Fairfield, NJ 07004.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

FLOOR AND CEILING TILE – CSB – PIN# 1B83301 – AMT: \$450.00 – TO: Bergen Tile Paint/Lin. Co., 215 Flatbush Avenue, Brooklyn, NY 11217.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

FLOOR AND CEILING TILE – CSB – PIN# 1B83302 – AMT: \$204,191.95 – TO: Culver Floor Covering Co., 2411 Avenue “X”, Brooklyn, NY 11235.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MISCELLANEOUS JANITORIAL SUPPLIES – CSB – PIN# 1B86702 – AMT: \$45,761.00 – TO: Kew Forest Main/Supply Co., 68-90 Austin Street, Forest Hills, NY 11375.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MISCELLANEOUS JANITORIAL SUPPLIES – CSB – PIN# 1B86710 – AMT: \$223,961.55 – TO: Tri State Supply Corp., P.O. Box 615, West Haverstraw, NY 10993.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MISC. CAFETERIA SUPPLIES II FOR OSFNS – CSB – PIN# 1B84902 – AMT: \$6,300.00 – TO: Equipment Concept and Design, P.O. Box 494, Hattiesburg, MS 39403.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MISC. CAFETERIA SUPPLIES II FOR OSFNS – CSB – PIN# 1B84903 – AMT: \$12,806.00 – TO: Calico Industries, Inc., 9045 Junction Drive, Annapolis Junction, MD 20701.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MISC. CAFETERIA SUPPLIES II FOR OSFNS – CSB – PIN# 1B84905 – AMT: \$37,800.00 – TO: Nassau Food Service Equipment, 366 Woodfield Road, West Hempstead, NY 11552.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Decsription

LASER AND INJET PRINTER SUPPLIES – CSB – PIN# 1B87014 – AMT: \$22,496.50 – TO: American Toner Prod., Inc., P.O. Box 597, Harriman, NY 10926.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

LASER AND INKJET PRINTER SUPPLIES – CSB – PIN# 1B87020 – AMT: \$143,415.00 – TO: Laser Tone Corporation, 1-02 26th Avenue, LIC, NY 11102.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

PRODUCE AND DAIRY – CSB – PIN# 1F06801 – AMT: \$2,522,879.44 – TO: Metropolitan Foods, Inc., D/B/A Driscoll Foods, 150 North Park Street, East Orange, NJ 07017.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

PRODUCE AND DAIRY – CSB – PIN# 1F06802 – AMT: \$2,367,392.60 – TO: Watermelons Plus, Inc., 99 Brooklyn Terminal Market, Brooklyn, NY 11236.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

PRODUCE AND DAIRY – CSB – PIN# 1F06803 – AMT: \$1,578,146.95 – TO: U.S. Food Services, Inc., Haar Division, 849 Newark Turnpike, Kearny, NJ 07032.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MILWAUKEE ELECTRIC TOOLS – CSB – PIN# 1B74802 – AMT: \$945.40 – TO: East NY Hardware Co., Inc., 2753 Atlantic Avenue, Brooklyn, NY 11207.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MILWAUKEE ELECTRIC TOOLS – CSB – PIN# 1B74803 – AMT: \$18,328.87 – TO: C&S Hardware/Plumbing Supply, 788 Amsterdam Avenue, New York, NY 10025.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MILWAUKEE ELECTRIC TOOLS – CSB – PIN# 1B74805 – AMT: \$43,195.75 – TO: W.W. Grainger, Inc., 58-45 Grand Avenue, Maspeth, NY 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

MANHATTAN SCHOOL OF MUSIC – Sole Source/Educational – PIN# 6196524 – AMT: \$40,000.00 – TO: Manhattan School of Music, 120 Claremont Avenue, New York, NY 10027.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/29/02 | Sole Source | NYCDOE / Purc | Award |

ARCHITECTURAL, ENGINEERING, AND CONSTRUCTION RELATED SERVICES FOR THE HUMAN SERVICES UNIT, CITYWIDE - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002RQ0021P - AMT: \$3,000,000.00 - TO: Kostow Greenwood Architects, PC 560 Broadway, Suite 607, New York, NY 10012

Description

| Published | Ad Type | Agency | Notice |
|------------------|---|------------------|---------------|
| 11/29/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / Structures | Award |

GRP: SICARD SNOWBLAST SNOWBLOWER PARTS - Competitive Sealed Bids - PIN# 857300191 - AMT: \$49,500.00 - TO: Trius Inc. P O Box 158, Bohemia, NY 11716

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PAINT AND PAINT SUPPLIES – CSB – PIN# 1B78714 – AMT: \$82,797.50 – TO: Capital Paint Supply LTD., 2121 Avenue “U”, Brooklyn, NY 11229.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/29/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NEWSWEEK, INC. – Sole Source/Library and Reference Material – PIN# 6300214 – AMT: \$30,000.00 – TO: Newsweek, Inc., 251 West 57th Street, New York, NY 10019.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/29/02 | Sole Source | NYCDOE / Purc | Award |

GRP: J.A. MCDERMOTT VEHICULAR LIGHTS & COMPONENT - Competitive Sealed Bids - PIN# 857300194 - AMT: \$375,000.00 - TO: Julian A Mcdermott Corp. 1639 Stephen St., Ridgewood, NY 11385

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PV264-OFF, RENOVATION OF THE BROOKLYN ACADEMY OF MUSIC ADMINISTRATIVE - Sole Source / Single source - PIN# 8502002PV0020P - AMT: \$6,397,505.00 - TO: Brooklyn Academy of Music, Inc. 30 Lafayette Avenue, Brooklyn NY 11217

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------------|------------------|---------------|
| 11/27/02 | Sole Source / Single source | DDC / Structures | Award |

HYDRAULIC SHEAR - Competitive Sealed Bids - PIN# 857300139 - AMT: \$63,000.00 - TO: Walsh Atkinson Company Inc. 307 E Old Country Road, Hicksville, NY 11801

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

KIT, IV, PREP AND IV SOLUTION & SET FOR FDNY/EMS - Competitive Sealed Bids - PIN# 857201014 - AMT: \$1,065,921.00 - TO: Hospac/Caligor Medical Division of Micro Bio-Medics Inc. 846 Pelham Parkway, Pelham Manor, NY 10803

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ELEVATOR MODERNIZATION @ 60 LAFAYETTE ST. - Competitive Sealed Bids - PIN# 856010001778 - AMT: \$2,030,525.00 - TO: Central Elevator Co. 460 West 34th St., NYC 10001

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/26/02 | Competitive Sealed Bids | DCAS / DFMC | Award |

COMPAQ HARDWARE - Intergovernmental Purchase / Other - PIN# 857350291 - AMT: \$198,750.00 - TO: Compaq Computer Corp. 10810 Farnam Drive, Omaha, NE 68154

NYS Contract # PT55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone : 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/26/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PREFILLED SYRINGES - Intergovernmental Purchase / Other - PIN# 857308118 - AMT: \$122,260.00 - TO: Cardinal Health Inc. 6012 Molloy Road, Syracuse, NY 13211

NYS Contract # PC58419

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone : 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/26/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MOBILE SURVEILLANCE SYSTEM - Intergovernmental Purchase / Other - PIN# 857350299 - AMT: \$62,858.00 - TO: Audio Intelligence Devices Inc. 637 N.W. 12th Avenue, Deerfield Beach, Fl. 33442

GSA Contract #GS-07F-02791

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone : 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/26/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LBKA98WBH, BROOKLYN PUBLIC LIBRARY, WILLIAMSBURGH BRANCH LIBRARY - Sole Source / Single source - PIN# 8502002LB0018P - AMT: \$3,081,000.00 - TO: Brooklyn Public Library Grand Army Plaza, Brooklyn NY 11238

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------------|------------------|---------------|
| 11/25/02 | Sole Source / Single source | DDC / Structures | Award |

SC-1G - Competitive Sealed Bids - PIN# 82602WP00828 - AMT: \$65,874,000.00 - TO: John P. Picone (McCullagh (JV) 31 Garden Lane, Lawrence, New York 11559

Contract SC-1G: Spring Creek auxiliary upgrade general construction, Spring Creek auxiliary WPCP, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/25/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

RH-28 - Competitive Sealed Bids - PIN# 82602wwt0914 - AMT: \$198,940.69 - TO: Severn Trent Environmental Service 100 Morris Avenue, Glen Cove, New York 11542

Contract RH-28: Install ten new gates valve actuators at red hook wpcp, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/25/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

MEDICAL SERVICES FOR EAU/POWERS FACILITY – Negotiated Acquisition – PIN# 071035003507 – AMT: \$2,358,307 – TO: Bronx Lebanon Hospital Center, 1276 Fulton Avenue, Bronx, NY 10456.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 11/25/02 | Negotiated Acquisition | DHS / Procurement | Award |

MEDICAL AND PSYCHIATRIC REVIEW SERVICES FOR HOMELESS ADULTS – Competitive Sealed Bids – PIN# 07102S003423 – AMT: \$874,042 – TO: PSCH Inc., 25-34 Steinway Street, Astoria Queens, NY 11103.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 11/25/02 | Negotiated Acquisition | DHS / Procurement | Award |

JOB TRAINING SERVICES TO HOMELESS ADULTS – Competitive Sealed Bids – PIN# 07102S003429 – AMT: \$720,000 – TO: Ecumenical Community Development Organization Inc., 443 West 125th Street, New York, NY 10027.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 11/25/02 | Negotiated Acquisition | DHS / Procurement | Award |

MEDICAL SERVICES FOR HOMELESS ADULTS – Negotiated Acquisition – PIN# 07102S003494 – AMT: \$204,776 – TO: Interfaith Medical Center, 555 Prospect Place, Brooklyn, NY 11238.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 11/25/02 | Negotiated Acquisition | DHS / Procurement | Award |

ANTI-FREEZE - Competitive Sealed Bids - PIN# 857300185 - AMT: \$213,768.00 - TO: David Weber Oil Company 601 Industrial Road, Carlstadt, NJ 07072

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MACHINE, APPLICATOR, SQUEEZE ROLL - Competitive Sealed Bids - PIN# 857300137 - AMT: \$30,400.00 - TO: Converting Technologies Inc. DBA CONTECH 1756 S 151St. Street West ,Goddard , KS 67052-9449

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FLAGS - Competitive Sealed Bids - PIN# 857300042 - AMT: \$68,960.00 - TO: CJ Flag & Banner Inc. 129 West Montauk Highway, Lindenhurst, NY 11757

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SUN MICRO SYSTEMS - Intergovernmental Purchase / Other - PIN# 857307954 - AMT: \$59,400.00 - TO: Sun Micro Systems 621 Columbia Street Extension, Cohoes, NY 12047

NYS Contract # PT00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MICROCOMPUTER SYSTEMS - GATEWAY COMPUTER - Intergovernmental Purchase / Other - PIN# 857350289 - AMT: \$292,000.00 - TO: Gateway Companies Inc. DBA Gateway Business 610 Gateway Drive, P.O. Box 1580, North Sioux City, SD 57049

NYS Contract # PT55407

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SULFATE LIQUID: ALUMINUM/DRY-FILTERED - Competitive Sealed Bids - PIN# 857300041 - AMT: \$51,408.00 - TO: General Chemical Corp. P O Box 395, 90 East Halsey Road, Parsippany, NJ 07054-0395

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ITEMS, PROMOTIONAL FOR D.A.R.E. AND G.R.E.A.T. - Competitive Sealed Bids - PIN# 857200820 - AMT: \$890,000.00 - TO: Jack Nadel Inc. DBA D A R E America Merchandise 9950 W Jefferson Blvd. PO Box 2767, Culver City, CA 90231

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

CLAMPS, REPAIR, STAINLESS STEEL - Competitive Sealed Bids - PIN# 857300207 - AMT: \$28,489.00 - TO: Powerseal Pipeline Products Co. 701 Pleasant View Drive, Wichita Falls, TX 76306

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ENTERASYS NETWORKS SALES & SERVICES - Intergovernmental Purchase / Other - PIN# 857307644 - AMT: \$36,588.98 - TO: Govstreet USA 4400 140th Avenue North, Suite 250, Clearwater, FL 33762

NYS Contract # PT57962

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONTRACT ER-ACI - Competitive Sealed Bids - PIN# 82602WP00805 - AMT: \$93,093,093.93 - TO: Rosewood/AFC Enterprises (J.V.) 88-43 76th Ave. Glendale, New York 11385

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/21/02 | Competitive Sealed Bids | DEP / Environmenta | Award |

SUN MICRO SYSTEMS - Intergovernmental Purchase / Other - PIN# 857350290 - AMT: \$255,648.20 - TO: Unified Technologies Inc. 105 Jordan Road, Troy, NY 12180

NYS Contract # PT00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MICROCOMPUTER SYSTEMS - CSS LABS - Intergovernmental Purchase / Other - PIN# 857350288 - AMT: \$45,570.00 - TO: CSS Laboratories Inc. 1641 Mc Gaw Avenue, Irvine, CA 92614

NYS Contract # PT55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

OFFICE AUTOMATION SYSTEMS - Intergovernmental Purchase / Other - PIN# 857307643 - AMT: \$53,394.88 - TO: NCR Corporation 30 Jericho Executive Center, Jericho, NY 11753

NYS Contract # PO36866

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

WEAPONS (GLOCK) - Intergovernmental Purchase / Other - PIN# 857307953 - AMT: \$25,158.75 - TO: Amchar Wholesale Inc. 100 Airpark Drive, Rochester, NY 14624

NYS Contract # PC53404

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

VEHICLE LEASING, 36 MONTH - Competitive Sealed Bids - PIN# 857300204 - AMT: \$601,560.00 - TO: Cartov Leasing Inc. 1945 Utica Avenue, Brooklyn, NY 11234

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TAPPING SLEEVES - Competitive Sealed Bids - PIN# 857200903 - AMT: \$601,148.30 - TO: Cascade Waterworks & Company Inc. DBA Cascade Waterworks Mfg. Co. 1213 Badger Street, Yorkville, IL 60560

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WJ - AMT: \$18,500.00 - TO: Jewish Community House Of Bensonhurst Inc. 7802 Bay Parkway, Brooklyn, NY 11214

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857307948 - AMT: \$35,177.52 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857307950 - AMT: \$76,261.56 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857307947 - AMT: \$85,780.44 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857307949 - AMT: \$85,780.44 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

Decription

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/20/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FLAGS - Competitive Sealed Bids - PIN# 857300042 - AMT: \$48,700.00 - TO: Elliot Lee Incorporated 445 Central Avenue, Suite 100, Cedarhurst, NY 11516

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SULFATE LIQUID: ALUMINUM/DRY-FILTERED - Competitive Sealed Bids - PIN# 857300041 - AMT: \$197,580.00 - TO: Delta Chemical Corporation 2601 Cannery Ave., Baltimore MD 21226-1595

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DUCTILE IRON PIPE - Competitive Sealed Bids - PIN# 857201062 - AMT: \$301,544.00 - TO: U S Pipe and Foundry Company Inc. 3300 First Avenue N, Birmingham, AL 35222

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WM - AMT: \$180,000.00 - TO: Sephardic Community Center Inc. 1901 Ocean Parkway, Brooklyn, NY 11223

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4XS - AMT: \$70,000.00 - TO: North Flushing Senior Center Inc. 29-09 137th Street, Flushing, NY 11354

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WG - AMT: \$66,703.00 - TO: Visions Services For The Blind And Visually Impaired 500 Greenwich Street, 3rd Floor, New York, NY 10013

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

BRACKETS, SIGN, STAINLESS STEEL - Competitive Sealed Bids - PIN# 857300110 - AMT: \$45,000.00 - TO: IT-Straps-On, Inc. DBA Core Products 17578 Hard Hat Drive, Covington, LA 70435-5670

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WJ - AMT: \$210,620.00 - TO: Metropolitan New York Coordinating Council Inc. 80 Maiden Lane, 21st Floor, New York, NY 10038

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WP - AMT: \$100,000.00 - TO: Metropolitan New York Coordinating Council 80 Maiden Lane, 21st Floor, New York, NY 10038

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

Description

FLAGS - Competitive Sealed Bids - PIN# 857300042 - AMT: \$83,148.50 - TO: National Flag & Display Co. Inc. 22 West 21St. Street, New York, 10010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids - PIN# 857200801 - AMT: \$1,764,384.50 - TO: American Agip Co., Inc. P.O. Box 284, 599 Union Avenue, Westbury, NY 11590

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NO HUB FITTINGS, PIPES AND MISC. - Competitive Sealed Bids - PIN# 857201008 - AMT: \$131,478.33 - TO: Grant Supply Company Inc. 901 Joyce Kilmer Avenue, North Brunswick, NJ 08902

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRAFFIC SIGNS, SERVICE AND MATERIAL BRAND SPECIFIC - Competitive Sealed Bids - PIN# 857200931 - AMT: \$29,489.60 - TO: T & B Specialties Inc. 479 Wright Debow Road, Jackson, NJ 08527

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RACK TRUCK W/SPECIAL EQUIPMENT - DOS (RE-AD) - Competitive Sealed Bids - PIN# 857201005 - AMT: \$1,742,056.40 - TO: Mack Trucks Inc. 2100 Mack Blvd., Allentown, PA 181055

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SHREDDERS: CROSS & STRIP CUT, PAPERS, FORMS, CD'S - Competitive Sealed Bids - PIN# 857200290 - AMT: \$178,175.00 - TO: Michael Business Machine Corp. 3134 Industry Drive, N. Charleston, SC 29418

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONTRACT 1085-SUB - Competitive Sealed Bids - PIN# 82602085SUB - AMT: \$668,850.00 - TO: Universal Electric Motor Service 131 South Newman Street, Hackensack, New Jersey 07061

Contract 1085-SUB: Service and repair of submersible pumps in various locations Citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/15/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

CONTRACT 1089-MTR - Competitive Sealed Bids - PIN# 826021089MTR - AMT: \$299,925.00 - TO: Universal Electric Motor 131 South Newman Street, Hackensack, New Jersey 07601

Contract 1089-MTR: Service and repair of various brands of motors at various WPCP's and associated DEP facilities.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/15/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

CONTRACT 1090-PBX: - Competitive Sealed Bids - PIN# 826021090PBX - AMT: \$1,609,200.00 - TO: Artel Communications Corp. 119 Engineers Drive, Hicksville, New York 11801

Contract 1090-PBX: Repair of mital pbx telephone & paging system in various locations, citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/15/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

Description

BENCHMARK AUTOMATED IHC AND ISH STAINING SYSTEM – Sole Source – PIN# 81603OCME46 – AMT: \$91,054.87 – TO: Ventana Medical Systems, 1910 Innovation Park Drive, Tucson, AZ 85737.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/15/02 | Sole Source | DHMH / | Award |

LABORATORY SUPPLIES AND EQUIPMENT – IG/S – PIN# 81603OCME15 – AMT: \$250,000.00 – TO: VWR Scientific, 5100 West Henrietta Road, West Henrietta, NY 14586.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 11/15/02 | IG/S | DHMH / | Award |

CANON IMAGERUNNER 105 – Intergovernmental Purchase* – PIN# 901CANONCOPY – AMT: \$103107.5 – TO: Canon Business Solutions, 125 Park Avenue, 8th Fl., New York, NY 10017., 11/14/2002 – Health and Hospitals Corporation Contract #02-08-021.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-------------------|---------------|
| 11/14/02 | Intergovernmental Purchase | DA / New York Cou | Award |

DRUG & ALCOHOL SCREENING PRODUCTS & SERVICES - Intergovernmental Purchase / Other - PIN# 857307642 - AMT: \$63,168.00 - TO: New York Police Supply 1460 Ridge Road E, Rochester, NY 14621

NYS Contract # PC57929

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/14/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

BODY ARMOR: VEST, STAB/BALLISTIC - Intergovernmental Purchase / Other - PIN# 857307645 - AMT: \$720,000.00 - TO: Second Chance Body Armor Inc. 7919 Cameron Street, Central Lake, MI 49622

NYS Contract # PC54377

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/14/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DIGITAL CENTREX EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350275 - AMT: \$38,461.00 - TO: Expanets of New York Inc. 6000 New Horizons Blvd., Amityville, NY 11701

NYS Contract # PT57146

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/14/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FORK LIFTS, ELECTRIC, SERVICING - Competitive Sealed Bids PIN# 857200928 - AMT: \$67370 - TO: Continental Lift Truck Inc. 127-18 Foch Blvd., South Ozone Park, NY 11420

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

OUT-OF-SCHOOL PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 0942000K1401 - AMT: \$154,000.00 - TO: International Sheet Metal Workers Local Union 28 59 John Street, New York, NY 10038

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 11/13/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement l | Award |

Description

AIR CONDITIONING MAINTENANCE IN MANHATTAN & THE BRONX FOR 3 YEARS - Competitive Sealed Bids PIN# 856020000989 - AMT: \$900000 - TO: Mico Cooling 704 Executive Blvd, Valley Cottage, NY 10989

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/12/02 | Competitive Sealed Bids | DCAS / DFMC | Award |

AIR CONDITIONING MAINTENANCE IN BROOKLYN, QUEENS & S.I. FOR 3 YEARS - Competitive Sealed Bids PIN# 856020001091 - AMT: \$600000 - TO: Mico Cooling 704 Executive Blvd, Valley Cottage, NY 10989

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/12/02 | Competitive Sealed Bids | DCAS / DFMC | Award |

DIGITAL COPIER - Intergovernmental Purchase / Other PIN# 857350253 - AMT: \$31404 - TO: Xerox Corporation 245 Park Avenue 23FL, New York, NY 10167
NYS Contract# PT 59176

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/12/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

GEN.REPAIR PARTS FOR WEATHER ACTUATED CONTROLLER - Competitive Sealed Bids PIN# 857300015 - AMT: \$103605.98 - TO: Chas. F. Connolly Dist. 39 River Rd., North Arlington, NJ 07031-6101

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/12/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FURNITURE-WAITING ROOM AREA - Competitive Sealed Bids PIN# 857201001 - AMT: \$205983.76 - TO: B-I-L Office Furniture Inc. 61-65 Metropolitan Avenue, Middle Village, NY 11379

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/08/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC2ZB - AMT: \$14000 - TO: Lutheran Medical Center 150 55th Street, Room 2031, Brooklyn, NY 11220

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/08/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC2WK - AMT: \$11750 - TO: St Mary's Community Services Inc. 230 Classon Avenue, Brooklyn, NY 11205

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 11/08/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

TREE TRIMMER - 62 FOOT WITH CHIPPER BODY - Competitive Sealed Bids PIN# 857300202 - AMT: \$113620 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/08/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SOFTWARE & SUPPORT - Intergovernmental Purchase / Other PIN# 857307005 - AMT: \$36392 - TO: SPSS Inc. 233 S. Wacker Drive, 11th FL., Chicago, IL 60606
NYS Contract #PT 57317

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

NETWORK ASSOCIATES - Intergovernmental Purchase / Other PIN# 857350254 - AMT: \$160749.01 - TO: Dyntek, Inc. 5 Hanover Sq.,24th FL.,New York, NY 10004
NYS Contract #PT 59096

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350259 - AMT: \$41100 - TO: Washington Computers 140 58th St.,Suite 8F, Brooklyn, NY 11220
NYS Contract #PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350260 - AMT: \$153158 - TO: Washington Computers 140 58th St.,Suite 8F, Brooklyn, NY 11220
NYS Contract #PT 56284

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

BODY ARMOR - Intergovernmental Purchase / Other PIN# 857307641 - AMT: \$43000 - TO: Protective Apparel Corp. of America 179 Mine Lane, Jacksboro, TN 37757
NYS Contract #PT 54374

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

VOICE AND DATA CABLING - Emergency Purchase / Other PIN# 857300184 - AMT: \$461424.54 - TO: Eagle An Expanents Company 6000 New Horizons Blvd., Amityville, NY 11701

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 11/08/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350244 - AMT: \$947772 - TO: Dell Marketing, L.P. One Dell Way, Round Rock, TX 78682
NYS Contract #PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 11/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TREE TRIMMER - 75 FOOT WITH FLATBED BODY - Competitive Sealed Bids PIN# 857300141 - AMT: \$255684 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

CARS, PASSENGER 2003 - Competitive Sealed Bids PIN# 857300084 - AMT: \$422325 - TO: Franklin Sq. Ford, Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BOILER & BURNER ACCESSORIES AND PARTS - Competitive Sealed Bids PIN# 857300142 - AMT: \$75418.66 - TO: 4TH Avenue Burner & Heating Supplies Inc. 284 4TH Avenue, Brooklyn, NY 11215

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TAPPING SLEEVES - Competitive Sealed Bids PIN# 857200903 - AMT: \$315914 - TO: Powerseal Pipeline Products, Corp. 701 Pleasant View Drive, Wichita Falls, TX 76306

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECONSTRUCTION OF WASHINGTON SQUARE ARCH - Competitive Sealed Bids - PIN# 8462002M098C01 - AMT: \$1,487,600.00 - TO: Mughal Waterproofing & Masonry Inc. 795 Coney Island Avenue Brooklyn, NY 11218

and Adjacent Site Work, Located at Washington Square North And Fifth Avenue, in Washington Square Park. Known as Contract M098-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION AND STABILIZATION OF LITCHFIELD VILLA - Competitive Sealed Bids - PIN# 8462002B073C02 - AMT: \$835,068.00 - TO: Paradise Construction Company 2034 Cropsey Avenue, Suite 6D

Located At Prospect Park West, Between 4th And 5th Streets, In Prospect Park. Known As Contract B073-700M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF P.S. 219 KENNEDY-KING PLAYGROUND - Competitive Sealed Bids - PIN# 8462002B304C01 - AMT: \$591,223.00 - TO: D & A Construction Inc. 36-06 43rd Avenue, Long Island City, NY 11101

Located South Of Clarkson Avenue Between East 93rd Avenue And East 94th Street. Known As Contract B304-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

CONSTRUCTION OF A SYNTHETIC TURF SOCCER FIELD - Competitive Sealed Bids - PIN# 8462002M047C01 - AMT: \$906,920.80 - TO: D. Gangi Contracting Corp. 2642 Coyle Street Brooklyn, NY 11235

Located At The Southeast Corner Of 1st Avenue And 114th Street In Thomas Jefferson Park. Known As Contract M047-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF BASKETBALL AND TENNIS COURTS, PATHS, CURBING AND FENCING - Competitive Sealed Bids - PIN# 8462002X046C03 - AMT: \$402,261.08 - TO: Bamta Construction Company 3094 Coney Island Avenue Brooklyn, NY 11235

Located In Seton Falls Park, Bounded By East 233rd Street, Baychester, Crawford, Seton And Pratt Avenues. Known As Contract X046-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

Description

RECONSTRUCT PATHS - Competitive Sealed Bids - PIN# 8462002M037C01 - AMT: \$415,782.94 - TO: JC Contracting Of Woodside 266 Seigel Street Brooklyn, NY 11206

Between 181st Street And Dyckman Street. Known As Contract M037-101M.

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF GENE GRAY PLAYGROUND - Competitive Sealed Bids PIN# 8462002Q456C01 - AMT: \$464960 - TO: DOYLE-BALDANTE, INC. 535 BROAD HOLLOW ROAD MELVILLE, NY 11747
LOCATED ON THE EAST SIDE OF CROSS BAY BOULEVARD AND EAST 9TH ROAD. KNOWN AS CONTRACT Q456-102M.

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

REMOVAL OF STUMPS - Competitive Sealed Bids - PIN# 8462002C000C12 - AMT: \$280,237.65 - TO: Lewis Tree Service Inc. 225 Ballantyne Road, Rochester, NY 14623

In the Boroughs of Brooklyn, Manhattan, Staten Island and The Bronx. Known As Contract # CNYG-602M.

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF A PORTION OF THE BALLFIELDS AT THE PARADE GROUNDS - Competitive Sealed Bids - PIN# 8462002B068C01 - AMT: \$4,342,106.50 - TO: William A. Gross Construction 116 South 2nd Street, New Hyde Park, NY 11040

Bounded by Parkside Avenue, Parade Place, And Caton And Coney Island Avenues. Known as Contract # B068-102M.

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

ARCHITECTURAL/ENGINEERING DESIGN SERVICES FOR REHAB & MODERNIZATION OF BLDG SYSTEMS IN BKLYN, QUEENS & S.I. - Renewal PIN# 856990002956 - AMT: \$2000000 - TO: DMJM+HARRIS 605 3rd Ave, NY, NY 10158

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Renewal | DCAS / DFMC | Award |

UTILITY TRUCK W/TANK TRAILER - DEP - Competitive Sealed Bids PIN# 857300078 - AMT: \$410634 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SAFETY EQUIPMENT - Emergency Purchase / Other PIN# 857300247 - AMT: \$31512.4 - TO: The Olympic Glove & Safety Co. 75 Main Avenue P O Box 9410, Elmwood Park, NJ 07407

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

SERVICE AND REPAIR OF FLYGT SUBMERSIBLE PUMPS AT VARIOUS WPCP'S AND ASSOCIATED DEP FACILITIES. - Competitive Sealed Bids PIN# 826021088FLT - AMT: \$909588.93 - TO: Longo Electrical Mechanical 1 Harry Shupe Blvd., P.O. Box 511, Wharton, New Jersey 07885
Contract 1088-FLT: Service and repair of flygt submersible pumps at various wpcp's and associated DEP facilities

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| Published | Ad Type | Agency | Notice |
| 11/07/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

RECONSTRUCTION OF THREE SOCCER FIELDS - Competitive Sealed Bids - PIN# 8462002Q099C02 - AMT: \$2,385,434.20 - TO: T. Enterprises, Inc. 230 Fifth Avenue Suite 816, New York, NY 10001

Located North, West And South of The Fountain of The Fairs in Flushing Meadows-Corona Park. Known as Contract Q099-601M.

Description

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| Published 11/07/02 | Ad Type Competitive Sealed Bids | Agency DPR / Contract Adm | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

PLANTING OF NEW AND REPLACEMENT STREET TREES - Competitive Sealed Bids PIN# 8462002Q000C09 - AMT: \$321058 - TO: GARDEN CITY MAINTENANCE & IRRIGATION INC. 1124 FRONT STREET UNIONDALE, NY 11553 IN COMMUNITY BOARDS 1-6 IN THE BOROUGH OF QUEENS. KNOWN AS CONTRACT QG-602M.

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| Published 11/07/02 | Ad Type Competitive Sealed Bids | Agency DPR / Contract Adm | Notice Award |
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PLANTING OF NEW AND REPLACEMENT STREET TREES - Competitive Sealed Bids - PIN# 8462002X000C01 - AMT: \$316,885.00 - TO: Da Costa Landscaping 31 State St Ossining, NY 10562

In Community Boards 1-12, The Bronx. Known As Contract XG-202M.

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| Published 11/07/02 | Ad Type Competitive Sealed Bids | Agency DPR / Contract Adm | Notice Award |
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CONSULTANT / PROGRAMMING SERVICES FOR PAYROLL MANAGEMENT SYSTEM (PMS) – Negotiated Acquisition (S/A) – PIN# OPAFY032002001 – AMT: \$30,000.00 – TO: Heng Hom, 240-21 67th Ave., Douglaston, NY 11362.

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| Published 11/06/02 | Ad Type Negotiated Acquisition | Agency OPA / Contracts Di | Notice Award |
|------------------------------|--|-------------------------------------|------------------------|

HWX969A; PRELIMINARY AND FINAL DESIGN OF STREETS IN THE HAVEMEYER AVENUE AREA, THE BRONX - Competitive Sealed Proposals/Pre-Qualified List / Judgment required PIN# 8502002HW0007P - AMT: \$844425 - TO: The RBA Group 27 Union Square, West 4th Street, New York, NY 10003-3366

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|------------------------------|---|---------------------------------------|------------------------|
| Published 11/06/02 | Ad Type Competitive Sealed Proposals/Pre-Qualified List / Judgment re | Agency DDC / Infrastructure | Notice Award |
|------------------------------|---|---------------------------------------|------------------------|

SUPPORTED HOUSING & CASE MANAGEMENT - Competitive Sealed Proposals / Judgment required PIN# 8160305183A1 - AMT: \$675000 - TO: Institute for Community Living, Inc. 40 Rector Street, New York, NY 10006
The contracts being awarded are category III, as specifically cited in Section 2-04(f)(3) of the PPB Rules. Contract terms beginning July 1, 2002 through June 30, 2005. Contracts will have two options to renew for a period of three years each. Any renewal of the contract will be at the sole discretion of the Department, subject to the availability of funds, satisfactory performance, and continued need for services.

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| Published 11/04/02 | Ad Type Competitive Sealed Proposals / Judgment required | Agency DHMH / DHMH | Notice Award |
|------------------------------|--|------------------------------|------------------------|

LUMBER, HARDWOODS - Competitive Sealed Bids PIN# 857300072 - AMT: \$113540 - TO: Samuel Feldman Lumber Co.,Inc. 300 N Henry Street, Brooklyn, NY 11222 - 9004

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|------------------------------|---|------------------------------|------------------------|
| Published 11/04/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

DIRECT MENTAL HYGIENE PROGRAM - MENTAL HEALTH SERVICES - Required Method (including Preferred Source) PIN# 8160305002AO - AMT: \$3631356 - TO: Bronx Lebanon Hospital 1276 Fulton Avenue, Bronx, New York 10456
This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(1) of the PPB Rules. Contract terms beginning July 1, 2002 through June 30, 2005. Contracts will have two options to renew for a period of three years each. Any renewal of the contract will be at the sole discretion of the Department, subject to the availability of funds, satisfactory performance, and continued need for services.

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| Published 11/04/02 | Ad Type Required Method (including Preferred Source) | Agency DHMH / DHMH | Notice Award |
|------------------------------|--|------------------------------|------------------------|

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC5WH - AMT: \$16981 - TO: Richmond Senior Services Inc. 500 Jewett Avenue, Staten Island, NY 10302

Description

| Published | Ad Type | Agency | Notice |
|--|-------------------------------|--------------------|---------------|
| 11/04/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |
| SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC2YD - AMT: \$15000 - TO: St Marks United Methodist Church 2017 Beverly Road, Brooklyn, NY 11226 | | | |
| 11/04/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |
| SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4XD - AMT: \$470000 - TO: Walk The Walk, Inc. 25-09 38th Avenue, Long Island City, NY 11101 | | | |
| 11/04/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |
| SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC5WK - AMT: \$17758 - TO: Community Service Society of New York Inc. 105 East 22nd Street, New York, NY 10010 | | | |
| 11/04/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |
| BUILDING MAINTENANCE SUPPLIES - Competitive Sealed Bids PIN# 857200283 - AMT: \$67104 - TO: Diamond Chemical Company Inc. Union Avenue & Dubois Street, East Rutherford, NJ 07073 | | | |
| 11/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| TECHNICAL CONSULTANT ENGINEER AND OTHER RELATED SERVICES – Negotiated Acquisition – Available only from a single source - PIN# 0132003005 – AMT: \$90,000 – TO: Thomas Campagna, 67 Lafayette Avenue, Sea Cliff, NY 11579. | | | |
| 11/01/02 | Negotiated Acquisition | QBP / | Award |
| SUPPLIES FOR ASBESTOS HANDLING – CSB – PIN# 1B75602 – AMT: \$139,050.00 – TO: Airgas Safety Inc., 128 Wharton Road, Bristol, PA 19007. | | | |
| 11/01/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| SUPPLIES FOR ASBESTOS HANDLING – CSB – PIN# 1B75601 – AMT: \$137,519.50 – TO: Aramsco, 1655 Imperial Way, Thorofare, NJ 08086. | | | |
| 11/01/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| LASER AND INKJET PRINTER SUPPLIES – CSB – PIN# 1B87014 – AMT: \$22,496.50 – TO: American Toner Prod., Inc., P.O. Box 597, Harriman, NY 10026. | | | |
| 11/01/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| LASER AND INKJET PRINTER SUPPLIES – CSB – PIN# 1B87020 – AMT: \$143,415.00 – TO: Laser Tone Corporation, 1-02 26th Avenue, LIC, NY 11102. | | | |
| 11/01/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Description

PLACEMENT OF CLASSIFIED AND DISPLAY ADVERTISING IN NEWSPAPERS AND MAGAZINES – CSB – PIN# 1B85002 – AMT: \$589,300.00 – TO: Creative Media Agency, LLC, 393 Jericho Turnpike, Mineola, NY 11591.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 11/01/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EMERGENCY DEMOLITION, 199-205 DYCKMAN ST., NYC - Emergency Purchase / Judgment required PIN# 806033090571 - AMT: \$66333 - TO: A. Russo Wrecking Inc. 67 East Avenue, Lawrence, NY 11559-1003

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 10/31/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

INVESTMENT ADVISORY SERVICES - Negotiated Acquisition / Other PIN# 003RFB002 - AMT: \$330833.32 - TO: Rocaton Investment Advisors, LLC 28 Thorndal Circle, Darien CT 06820

The Teachers' Retirement System of the City of New York has entered into an agreement with Rocaton Investment Advisors, LLC for the procurement of investment advisory services to the TRS Variable Annuity Fund. These services are for the period of November 1, 2002 - December 31, 2003.

Section 3-04 of the Procurement Policy Board Rules provides that, in time-sensitive situations, Negotiated Acquisition may be used as a method of procurement. Specifically, the termination of TRS' supplier of investment advisory services created an immediate need for the acquisition of a new investment advisory firm, in order to properly protect the investments of TRS.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|---------------|---------------|
| 10/30/02 | Negotiated Acquisition / Other | TRS / TRS | Award |

INVESTMENT ADVISORY SERVICES - Negotiated Acquisition / Other PIN# 003RFB001 - AMT: \$318333.32 - TO: Rocaton Investment Advisors, LLC 28 Thorndal Circle, Darien CT 06820

The Teachers' Retirement System of the City of New York has entered into an agreement with Rocaton Investment Advisors, LLC. This agreement is for the procurement of investment advisory services to the TRS Pension Fund. These services are for the period of November 1, 2002 - December 31, 2003.

Section 3-04 of the Procurement Policy Board Rules provides that, in time-sensitive situations, Negotiated Acquisition may be used as a method of procurement. Specifically, the termination of TRS' supplier of investment advisory services created an immediate need for the acquisition of a new investment advisory firm, in order to properly protect the investments of TRS.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|---------------|---------------|
| 10/30/02 | Negotiated Acquisition / Other | TRS / TRS | Award |

TRAILER, HORSE FOR NYPD - Competitive Sealed Bids PIN# 857300160 - AMT: \$38997 - TO: Tourbillon Trailer Sales Inc. 401 Snake Hill Road, North Scituate, RI 02857

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4ZD - AMT: \$120000 - TO: Builders For The Family & Youth Diocese of Brooklyn 191 Joralemon Street, Brooklyn, NY 11201

In the amount section, the comma was omitted from the dollar amount

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/30/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISCVV2 - AMT: \$50000 - TO: Chines-American Planning Council 150 Elizabeth Street, New York, NY 10012

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/30/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4YX - AMT: \$15200 - TO: Rockaway Peninsula Civic Association Inc. 2382 Dickens Street, Far Rockaway, NY 11691

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/30/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Bids PIN# 0942002K1001 - AMT: \$375000 - TO: Chinatown Manpower Project, Inc. 70 Mulberry Street, New York, NY 10013

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DOE / Procurement l | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Bids PIN# 0942002K1101 - AMT: \$350000 - TO: Stanley M Isaacs Neighborhood Center, Inc. 415 East 93rd Street, New York, NY 10128

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DOE / Procurement l | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other PIN# 857307233 - AMT: \$39700.68 - TO: Xerox Corp. 245 Park Ave.,New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FIREFIGHTING TOOLS - Competitive Sealed Bids PIN# 857200697 - AMT: \$303425 - TO: Fire Hooks Unlimited Inc. 1827 Old Mill Road, Wall, NJ 07719

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

INSTALLATION OF 3/4 INCH WATER METER AND REMOTE RECEPTACLES, QUEENS. - Competitive Sealed Bids PIN# 82602BCSP02Q - AMT: \$4441000 - TO: Plumbing Solutions Ltd. 43-76 10 Street, Long Island City, New York 11101
Contract BCS-P02Q: Installation of 3/4 inch water meter and remote receptacles, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DEP / Bureau of Cu | Award |

INSTALL 3/4 TO 12 INCH WATER METERS IN VARIOUS LOCATIONS IN THE BRONX AND MANHATTAN. - Competitive Sealed Bids PIN# 82602BCSP02M - AMT: \$3252250 - TO: Plumbing Solutions Ltd. 43-76 10 Street, Long Island City, New York 11101

Contract BCS-P02M: Install 3/4 to 12 inch water meters in various locations in the Bronx and Manhattan.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DEP / Bureau of Cu | Award |

BUILDING MAINTENANCE SUPPLIES - Competitive Sealed Bids PIN# 857200283 - AMT: \$105184 - TO: National Chemical Laboratories Inc. 401 N 10th St.,Philadelphia, PA 19123

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SHREDDING MACHINES - PAPER - Competitive Sealed Bids PIN# 857200290 - AMT: \$119379 - TO: Marquis Business Systems LLC 13 1/2 Van Houten Street,Suite 206, Paterson, NJ 07505 1094

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

I.D. EQUIPMENT-ELEC(FINGERPRINT & PHOTO) - Intergovernmental Purchase / Other PIN# 857350213 - AMT: \$3984000 - TO: Sagem Morpho, Inc. 3 Washington Square, Albany, New York 12205

NYS Contract # PC 55384

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Cornaing Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PLUMBING WORK FOR HEALTH AND HUMAN SERVICES PROGRAM UNIT - Competitive Sealed Bids PIN# 8502002RQ0004C - AMT: \$4000000 - TO: Crescent Contracting Corp. 2800 Webster Avenue, Bronx, NY 10458

Project No: HHS-JOC2001C-1

Job Order Contract Plumbing Work for Health and Human Services Program Units

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/28/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

RECONSTRUCTION AT THE INTERSECTION OF FOREST PARKWAY, ETC, QUEENS - Competitive Sealed Bids PIN# 8502002HW0079C - AMT: \$410410 - TO: Ravine Construction, Inc. 149 Miles Avenue, Staten Island, NY 10308

Project No: HWQP185

Reconstruction at the Intersection of Forest Parkway and Forest Park Drive Including street Lighting, and Traffic Work, Queens

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/28/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

PRELIMINARY AND FINAL DESIGN OF STREET IN PAULDING AV AREA - Competitive Sealed Proposals/Pre-Qualified List / Judgment required PIN# 8502002HW0008P - AMT: \$2269500 - TO: Manuel Elken Co, P.C. 419 Park Avenue South, New York, NY 10016

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 10/28/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / ACCO | Award |

LEAD BASED PAINT ABATEMENT SERVICES - Renewal PIN# 806016008118 - AMT: \$1296855.66 - TO: Abax Inc. 51-09 2 Street, L.I.C., NY 11101

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 10/25/02 | Renewal | HPD / Div. of Main | Award |

LIQUID CAUSTIC SODA (BWSO) - Competitive Sealed Bids PIN# 857300004 - AMT: \$5731900 - TO: Basic Chemical Solutions LLC 5 Steel Road East, Morrisville, PA 19067

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GEN.REPAIR PARTS FOR BLACKHAWK JACK - Competitive Sealed Bids PIN# 857201049 - AMT: \$160000 - TO: Metro Hydraulic Jack Co.,Inc. 1271 McCarter HWY, Newark, NJ 07104

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRANSPORTATION SERVICES - Competitive Sealed Bids - PIN# 069023100046 - AMT: \$810,000.00 - TO: Communicar Inc 73-10 88th Street, Glendale, NY 11385

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 10/25/02 | Competitive Sealed Bids | HRA / Contracts & S | Award |

A/E REQUIREMENTS FOR LIBRAIES, CITYWIDE - Competitive Sealed Proposals/Pre-Qualified List / Judgment required PIN# 8502002LB0004P - AMT: \$3000000 - TO: Kostow Greenwood Architects, P.C. 560 Broadway, New York, NY 10012

Description

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 10/24/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / ACCO | Award |

HYDRATED LIME (BULK) - Competitive Sealed Bids PIN# 857300152 - AMT: \$64340 - TO: Peters Chemical Company PO Box 193, Hawthorne, NJ 07507

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMMERCIAL PRINTING & DIRECT MAIL - Renewal PIN# 8579901365 - AMT: \$2300000 - TO: Vanguard Direct 519 8th Avenue 23rd Floor, New York, NY 10018

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/24/02 | Renewal | DCAS / DMSS | Award |

BOAT INFLATABLE, (PROFESSIONAL INTERVENTION CRAFT) - Competitive Sealed Bids PIN# 857300099 - AMT: \$40882.5 - TO: Inflatablexperts Inc. 177 Woodfield Road, West Hempstead, NY 11552 - 2526

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NETWORK UPGRADE EQUIPMENT - Competitive Sealed Bids PIN# 857201006 - AMT: \$188703.31 - TO: Graybar Electric Company Inc. 660 Cantiague Rock Road, Jericho, NY 11753

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FLARES - Intergovernmental Purchase / Other PIN# 857307010 - AMT: \$79425 - TO: Standard Rusee Corp. D/B/A Orion Safety Products 28320 St. Michaels Rd, Easton, MD 21601
NYS Contract # PC 57246

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

IDENTIFICATION EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350217 - AMT: \$204913 - TO: Comnetix Computer Systems Inc. 2872 Bristol Circle Suite 100, Oakville, Ontario , Canada L6H6G4
NYS Contract # PC 55377

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857307003 - AMT: \$88020 - TO: Dell Marketing, L.P. One Dell Way, RR8, Round Rock, TX 78682
NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350207 - AMT: \$196737.1 - TO: GE Capital 5 Lyons Mall, Basking Ridge, NJ 07980
NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other PIN# 857307007 - AMT: \$157044 - TO: Xerox Corp. 245 Park Ave.,23rd Fl.,New York, NY 10167
Health and Hospitals Corporation Contract # HHS-01-04-003
Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other PIN# 857307008 - AMT: \$40264.08 - TO: Xerox Corp. 245 Park Ave.23rd FL., New York, NY 10167
Health and Hospitals Corporation Contract # 01-04-003
Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRUCKS - Intergovernmental Purchase / Other PIN# 857350210 - AMT: \$522926.5 - TO: International Truck Engine Corp. 1568 Central Avenue, Albany, NY 12205
NYS Contract # PC 58311
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRUCKS LIGHT DUTY - Intergovernmental Purchase / Other PIN# 857350209 - AMT: \$34029 - TO: Genesee Truck Sales 1280 Jefferson Road, Rochester, NY 14692
NYS Contract # PC 58421
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857306885 - AMT: \$1160861.3 - TO: Verizon Network Integration Corp. 2 Penn Plaza, 18th Fl., New York, NY 10121
NYS Contract # PT 59009
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TETAMUS DIPHTHERIA TOXIOD VACCINE - Intergovernmental Purchase / Other PIN# 857306953 - AMT: \$280127.1 - TO: Cardinal Health Inc. 6012 E. Molloy Road, Syracuse, NY 13211
NYS Contract # PC 58419
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350208 - AMT: \$44596 - TO: Washington Computer Services 140 58th St., Brooklyn, NY 11220
NYS Contract # PT 59009
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857307004 - AMT: \$51105.8 - TO: GE Capital 5 Lyons Mall, Basking Ridge, NJ 07980
NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HP PRINTERS - Intergovernmental Purchase / Other PIN# 857350211 - AMT: \$27562 - TO: Westwood Computer Corp. 352 7th Ave.,New York, NY 10001
NYS Contract # PT 58424

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857350212 - AMT: \$103091.9 - TO: ASAP Software 850 Asbury Drive, Buffalo Grove, IL 60089
NYS Contract # PT 56792

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other PIN# 857307009 - AMT: \$92100.96 - TO: Xerox Corp. 245 Park Ave,23rd FL.,New York, NY 10167
Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone:212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PRINT CALENDARS CITY COUNCIL - Renewal PIN# 85725269 - AMT: \$641306 - TO: Creative Litho Systems, Inc. 6355 Tamar Dr, Columbia, MD 21045-4212

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/23/02 | Renewal | DCAS / DMSS | Award |

COLLANT/ANTIFREEZE, ENGINE - Competitive Sealed Bids PIN# 857200636 - AMT: \$92400 - TO: Parts Distributors Inc. 855 Hylton Rd, Pennsauken, NJ 08110-0657

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ARCHITECTURAL/ENGINEERING DESIGN SERVICES, MANHATTAN - Renewal PIN# 856990001885 - AMT: \$1500000 - TO: Raymond Irrera 192 Lexington Ave, NYC 10016

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/23/02 | Renewal | DCAS / DFMC | Award |

NON-RECRUITMENT ADVERTISING CITYWIDE - Renewal PIN# 856000001974 - AMT: \$3000000 - TO: Creative Media 393 Jericho Tpke, 3rd Floor, Mineola, NY 11501

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/23/02 | Renewal | DCAS / DMSS | Award |

ELEVATOR INSPECTION SERVICES – PIN# 2000ELEV001 – AMT: \$845,000.00 – TO: EIC Elevator Inspection Agency Corp, 3705 Kennedy Boulevard, Jersey City, NJ 07307.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/22/02 | Competitive Sealed Bids | DOB / Contracts D | Award |

ELEVATOR INSPECTION SERVICES – PIN# 2000ELEV001 – AMT: \$720,000.00 – TO: Landmark Elevator Consultants, 2279 Arby Court, Wantagh, NY 11793.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/22/02 | Competitive Sealed Bids | DOB / Contracts D | Award |

ELEVATOR INSPECTION SERVICES – PIN# 2000ELEV001 – AMT: \$1,085,000.00 – TO: National Elevator Inspection Services Inc., 11088 Millpark Drive, Maryland Heights, MO 63043-3541.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/22/02 | Competitive Sealed Bids | DOB / Contracts D | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K0501 - AMT: \$1365777 - TO: Federation Employment & Guidance Service 315 Hudson Street New York, NY 10013

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 10/22/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K0401 - AMT: \$599296 - TO: Vocational Foundation, Inc. 1 Hanson Place, Brooklyn, NY 11243

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 10/22/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

OVERHAUL AND REPAIR OF THE FIREBOAT FIREFIGHTER - Emergency Purchase / Other PIN# 057020002684 - AMT: \$151400 - TO: A&D Industrial and Marine Repair Co. 1050 State Street, Perth Amboy, NJ 08861
Emergency procurement pursuant to section 315 of the City Charter. Unforeseen danger to a necessary service.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 10/22/02 | Emergency Purchase / Other | FDNY / FDNY | Award |

OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K1301 - AMT: \$500000 - TO: Youth Action Programs and Homes, Inc. 1325 Fifth Avenue, New York, NY 10029

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 10/22/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement I | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350193 - AMT: \$374487 - TO: Dell Marketing LP One Dell Way, Round Rock, TX 78682

NYS Contract # PT 55666
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/22/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PUMPERS:1000 GPM & HIGH PRESSURE - FD - Competitive Sealed Bids PIN# 857200101 - AMT: \$34353312 - TO: FWD Corp./Seagrave Fire Apparatus Division 105 E 12th Street, Clintonville, WI 54929-1590

Description

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|------------------------------|---|------------------------------|------------------------|
| Published 10/22/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350183 - AMT: \$32366 - TO: Dell Marketing LP One Dell Way RR8, Round Rock, TX 78682

NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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| Published 10/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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MINICOMPUTER HARDWARE MAINTENANCE - Competitive Sealed Bids PIN# 806021000001 - AMT: \$296625 - TO: Derive Technologies LLC 100 William Street, 20th Floor, New York, NY

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| Published 10/22/02 | Ad Type Competitive Sealed Bids | Agency HPD / HPD | Notice Award |
|------------------------------|---|----------------------------|------------------------|

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350194 - AMT: \$347770 - TO: Dell Marketing LP One Dell Way, MS 8729, Round Rock, TX 78682

NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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| Published 10/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350191 - AMT: \$76248 - TO: Dell Marketing LP One Dell Way RR8, Round Rock, TX 78682

NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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| Published 10/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K0701 - AMT: \$812924 - TO: NYS Association for Retarded Children 200 Park Avenue S, New York, NY 10003

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| Published 10/22/02 | Ad Type Competitive Sealed Proposals / Judgment required | Agency DOE / Procurement I | Notice Award |
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OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K1201 - AMT: \$661243 - TO: XinconTechnology, Inc. 101 W 31st Street, 4th fl. New York, NY 10001

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| Published 10/22/02 | Ad Type Competitive Sealed Proposals / Judgment required | Agency DOE / Procurement I | Notice Award |
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EMERGENCY DEMOLITION - Emergency Purchase / Judgment required PIN# 806029000541 - AMT: \$56000 - TO: N.B.I. Equipment Corp. 7302 Avenue W, Brooklyn, NY 11234
Demolition of 29-14 39th Street & 39-14 30th Street, Queens.

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|------------------------------|--|-------------------------------------|------------------------|
| Published 10/22/02 | Ad Type Emergency Purchase / Judgment required | Agency HPD / Div. of Main | Notice Award |
|------------------------------|--|-------------------------------------|------------------------|

Description

EMERGENCY DEMOLITION OF 297 DEVOE STREET, BROOKLYN - Emergency Purchase / Judgment required PIN# 806029000551 - AMT: \$75000 - TO: N.B.I. Equipment Corp. 7302 Avenue W, Brooklyn, NY 11234

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|------------------------------|--|-------------------------------------|------------------------|
| Published 10/22/02 | Ad Type Emergency Purchase / Judgment required | Agency HPD / Div. of Main | Notice Award |
|------------------------------|--|-------------------------------------|------------------------|

HALAL MEATS AND POULTRY - Competitive Sealed Bids PIN# 857300056 - AMT: \$78120 - TO: Protimex Inc. 551 NW 77th Street STE 203, Boca Raton, FL 33487

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| Published 10/21/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

GENERAL CONSTRUCTION @ 1 CENTRE ST., NYC - Competitive Sealed Bids PIN# 856020000938 - AMT: \$280000 - TO: Neelam Construction Corp. 263 Herbert Ave, Closter, NJ 07624

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| Published 10/21/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DFMC | Notice Award |
|------------------------------|---|------------------------------|------------------------|

GEN.REPAIR PARTS FOR SPUMIFER - Competitive Sealed Bids PIN# 857201059 - AMT: \$60000 - TO: Spumifer American Co. PO Box 684, Ridgefield Park, NJ 07660

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| Published 10/21/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

MICROSOFT SOFTWARE - Intergovernmental Purchase / Other PIN# 857350148 - AMT: \$68776.86 - TO: Dell Marketing LP PO Box 149254, Austin, TX 78714

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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| Published 10/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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PASSENGER VEHICLE RENTAL - Intergovernmental Purchase / Other PIN# 857306666 - AMT: \$79200 - TO: Elrac Inc.,Enterprise Rent A Car 1550 Route 23 North, Wayne, NJ 07470

NYS Contract # PC 56221

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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| Published 10/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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INDUSTRIAL & COMMERCIAL SUPPLIES - Intergovernmental Purchase / Other PIN# 857306670 - AMT: \$150000 - TO: Sears Industrial Sales P.O. Box 42538, Cincinnati, OH 45242-0538

NYS Contract # PC 57453

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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| Published 10/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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EMERGENCY RESPONSE SUPPLIES - Competitive Sealed Bids PIN# 857201090 - AMT: \$164160 - TO: Ever Ready First Aid & Medical Supply 385 Union Avenue, Brooklyn, NY 11211

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CABLE & FIBER OPTICS - Intergovernmental Purchase / Other PIN# 857350165 - AMT: \$170000 - TO: Anixter 25 Vreeland Road, Florham Park, NJ 07932

NYS Contract # PT 00617

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL COPIER - Intergovernmental Purchase / Other PIN# 857306637 - AMT: \$60000 - TO: Xerox Corp. 245 Park Ave.,23rd FL.,New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL COPIER - Intergovernmental Purchase / Other PIN# 857306661 - AMT: \$41451.2 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350164 - AMT: \$280873.2 - TO: Proquire LLC 161 North Clark St., Chicago, IL 606013

NYS Contract # PT 00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

UPGRADE OF 27 MADISON AVE: ELECTRICAL WORK - Competitive Sealed Bids PIN# 856020000812 - AMT: \$1690000 - TO: Inter-Connection Electric 195 Prospect Park West, Brooklyn, NY 11220

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/18/02 | Competitive Sealed Bids | DCAS / DFMC | Award |

AUTO BODY REPAIR SERVICES - Competitive Sealed Bids PIN# 057020000865 - AMT: \$2414000 - TO: McQ Inc. DBA Maaco 595 Bruckner Blvd., Bronx, NY 10455

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/18/02 | Competitive Sealed Bids | FDNY / FDNY | Award |

INSTALL & EMERGENCY REPAIR OF GAS FIRED HOT WATER HEATERS - Competitive Sealed Bids PIN# 806016008120 - AMT: \$481110 - TO: Empire Used Boiler 13 N. Oxford Street, Brooklyn, NY 11205
All CDs, Manhattan & Bronx

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/18/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

CUNY DISTANCE LEARNING - Renewal PIN# 856000001845 - AMT: \$1500000 - TO: CUNY 290 Bedford Ave, Brooklyn, NY 11210

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/18/02 | Renewal | DCAS / DCPS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4ZF - AMT: \$70000 - TO: Council of Senior Centers and Services of New York 49 West 45th Street, New York, NY 10036

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/18/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

STRAPPING, STAINLESS STEEL - Competitive Sealed Bids PIN# 857300109 - AMT: \$73350 - TO: Garden State HWY Products Inc. 1740 East Oak Road, Vineland, NJ 08361

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BCS-P02S: INSTALLATION OF 3/4" THROUGH 12" WATER METERS, REMOTE RECEPTACLES - Competitive Sealed Bids PIN# 82602bcsp02s - AMT: \$3275368 - TO: WDF Inc. 30 North MacQuesten Parkway Mount Vernon, New York 10550 in various locations, Staten Island.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/18/02 | Competitive Sealed Bids | DEP / Bureau of Cu | Award |

XRAY FILM, AUTOMATIC CHANGER - Competitive Sealed Bids PIN# 857201095 - AMT: \$48925.6 - TO: AGFA Corporation 100 Challenger Road, Ridgefield Park, NJ 07660

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRAVEL AGENT SERVICES - Intergovernmental Purchase / Other PIN# 068033ACS351 - AMT: \$150000 - TO: AMERICAN EXPRESS 20022 NORTH 31ST AVENUE, PHOENIX, AZ 85072

PURCHASE FROM STATE CONTRACT

| Published | Ad Type | Agency | Notice |
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| 10/17/02 | Intergovernmental Purchase / Other | ACS / Purchasing D | Award |

BREAD, ROLLS AND BAGELS - Competitive Sealed Bids PIN# 857300123 - AMT: \$897990 - TO: Rockland Bakery Inc. 94 Demarest Mill Road, Nanuet, NY 10954

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BREAD, ROLLS AND BAGELS - Competitive Sealed Bids PIN# 857300123 - AMT: \$375940.75 - TO: Pechters Banking Group LLC 840 Jersey Street, Harrison, NJ 07029

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

ELECTRICAL UPGRADE @ 1 CENTRE ST. FOR 3 YEARS - Competitive Sealed Bids PIN# 856020000940 - AMT: \$8975400 - TO: Expert Electric 18-71 41st St., Astoria, NY 11105

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| Published 10/17/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DFMC | Notice Award |
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HVAC WORK @ 1 CENTRE ST. FOR 3 YEARS - Competitive Sealed Bids PIN# 856020000939 - AMT: \$184000 - TO: Dynamic Mechanical Contractors 77 Trinity Place, Hackensack, NJ 07601

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| Published 10/17/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DFMC | Notice Award |
|------------------------------|---|------------------------------|------------------------|

CM/BUILD SERVICES FOR VARIOUS CAPITAL CONSTRUCTION - Competitive Sealed Proposals/Pre-Qualified List / Judgment required PIN# 8502002VP0001P - AMT: \$95000000 - TO: Bovis Lend Lease LMB Inc 200 Park Avenue, New York, NY 10166
V.C.P. Requirements Contract for Construction Management/Build Services for Various Capital Construction Projects for the Special Projects Unit

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|------------------------------|---|-----------------------------|------------------------|
| Published 10/17/02 | Ad Type Competitive Sealed Proposals/Pre-Qualified List / Judgment re | Agency DDC / ACCO | Notice Award |
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ROOF REPLACEMENT – Competitive Sealed Bids – PIN# 0275710506 – TO: Reliance General Construction, 644 Ocean Parkway, #C3, Brooklyn, NY 11230.

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| Published 10/16/02 | Ad Type Competitive Sealed Bids | Agency OTB / Purchasing | Notice Award |
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TECHNICAL CONSULTANT ENGINEER AND OTHER RELATED SERVICES – Sole Source – Available only from a single source - PIN# 0132003005 – AMT: \$90,000 – TO: Thomas Campagna, 67 Lafayette Avenue, Sea Cliff, NY 11579.

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| Published 10/15/02 | Ad Type Sole Source | Agency QBP / | Notice Award |
|------------------------------|-------------------------------|------------------------|------------------------|

SUPPLY AND INSTALL A TANBERG LANGUAGE AT CURTIS H.S. – CSB – PIN# 1B78301 – AMT: \$60,322.00 – TO: Educational Tech., Inc., 2224 Hewlett Avenue, Merrick, NY 11566.

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| Published 10/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
|------------------------------|---|--------------------------------|------------------------|

COACH BUS TRANSPORTATION FOR SCHOOL TRIPS – CSB – PIN# 1B50501 – AMT: \$219,285.00 – TO: Monsey New Square Trails D/B/A Monsey Tours, 8 Washington Avenue, Spring Valley, NY 10977.

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| Published 10/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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ELECTRIC FANS – CSB – PIN# 1B81703 – AMT: \$60,025.00 – TO: Multi Source Elec/Ind. Co., 1 Robert Lane, Glenhead, NY 11545.

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| Published 10/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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SUPPLY AND INSTALL 2 PLAYGROUNDS AT THE BRONX LITTLE SCHOOL – CSB – PIN# 1B76801 – AMT: \$52,000.00 – TO: Universal Play Systems, Inc., 83 Lincoln Avenue, Pelham, NY 10803.

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| Published 10/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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Description

EXTERMINATING SUPPLIES FOR O.S.F.N.S. – CSB – PIN# 1B83401 – AMT: \$4,519.00 – TO: Kinsway Exterminating Co., 2216 Flatbush Avenue, Brooklyn, NY 11234.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EXTERMINATING SUPPLIES FOR O.S.F.N.S. – CSB – PIN# 1B83402 – AMT: \$12,054.00 – TO: Vopak USA, Inc., 8 Valley Place, New Rochelle, NY 10801.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EXTERMINATING SUPPLIES FOR O.S.F.N.S. – CSB – PIN# 1B83403 – AMT: \$59.00 – TO: Organicandnature.Com, Inc., 130-30 31st Avenue, Room 605, Flushing, NY 11354.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CRAFT SUPPLIES – CSB – PIN# 1B76101 – AMT: \$20,626.00 – TO: S & S Worldwide, Inc., 75 Mill Street, Colchester, CT 06415.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CRAFT SUPPLIES – CSB – PIN# 1B76103 – AMT: \$8,456.00 – TO: School Specialty, Inc., 100 Paragon Parkway, Mansfield, OH 44903.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CRAFT SUPPLIES – CSB – PIN# 1B76104 – AMT: \$5,009.00 – TO: United Supply Corp., 250 44th Street, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

RADIATORS AND CONVECTORS – CSB – PIN# 1B82602 – AMT: \$44,082.00 – TO: D.T. Supply Corporation, 343 4th Avenue, Brooklyn, NY 11215.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

RADIATORS AND CONVECTORS – CSB – PIN# 1B82604 – AMT: \$42,058.00 – TO: The Water Source Plumbing, 460 W 261st Street, Riverdale, NY 10471.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

RADIATORS AND CONVECTORS – CSB – PIN# 1B82607 – AMT: \$21,815.00 – TO: Samuel Levine Plumbing and Heating, 283 West Broadway, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

FURNISHING, DELIVERING, PLACING AND INSTALLING FOLDING TABLES – CSB – PIN# 1B77501 – AMT: \$22,230.00 – TO: Chase Office Suppliers, Brooklyn Navy Yard Bldg., #3, Brooklyn, NY 11205.

Decription

| Published | Ad Type | Agency | Notice |
|--|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76903 – AMT: \$3,150.00 – TO: Wards Natural Science Co., P.O. Box 92912, Rochester, NY 14692. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76904 – AMT: \$6,484.00 – TO: Nada Scientific Limited, 39 Butternut Street, Champlain, NY 12919. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76905 – AMT: \$121,975.00 – TO: Frey Scientific Company, 100 Paragon Parkway, Mansfield, OH 44903. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76902 – AMT: \$4,033.00 – TO: Science Kit, Incorporated, 777 East Park Drive, Tonawanda, NY 14151. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76907 – AMT: \$2,909.00 – TO: Carolina Biological Supply, 2700 York Road, Burlington, NC 27215. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76908 – AMT: \$36,125.00 – TO: Para Scientific Company, 297 Cedar Lane, Fairless Hills, PA 19030. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VARIOUS LABORATORY AND SCIENCE ITEMS – CSB – PIN# 1B76909 – AMT: \$188,010.00 – TO: Sargent-Welch Science, Co., 911 Commerce Court, Buffalo Grove, IL 60089. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| CARTAGE SERVICES FOR OSFNS AND OPM – CSB – PIN# 1B77703 – AMT: \$57,000.00 – TO: Moveway Transf. and Storage, Inc., 180 Concord Street, Brooklyn, NY 11201. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| CARTAGE SERVICES FOR OSFNS AND OPM – CSB – PIN# 1B77704 – AMT: \$393,717.00 – TO: Perfect Courier, LTD., 5 North 11th Street, Brooklyn, NY 11211. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Description

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62902 – AMT: \$324,000.00 – TO: Ideal Restaurant Supply, 80 Cuttermill Road, Great Neck, NY 11201.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62903 – AMT: \$13,500.00 – TO: Equipment Concept and Designs, P.O. Box 494, Hattiesburg, MS 39403.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62904 – AMT: \$345,454.00 – TO: Calico Industries, Inc., 9045 Junction Drive, Annapolis Junction, MD 20701.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62905 – AMT: \$18,104.00 – TO: Genuine Sales, Inc., 30 Grove Street, Harriman, NY 10926.

| Published | Ad Type | Agency | Notice |
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| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62908 – AMT: \$157,409.00 – TO: Sam Tell and Son, Inc., 58-51 Maspeth Avenue, Maspeth, NY 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

CAFETERIA SUPPLIES FOR OSFNS – CSB – PIN# 1B62909 – AMT: \$27,331.00 – TO: Nassau Food Service Equipment, 366 Woodfield Road, West Hempstead, NY 11552.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

STEEL FOLDING CHAIRS AND CHAIR TRUCKS – CSB – PIN# 1B82406 – AMT: \$25,296.00 – TO: Hertz Furniture Sys. Co., 95 McKee Drive, Mahwah, NJ 07430.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69801 – AMT: \$2,163.00 – TO: Montgomery Mills, Inc., 23 Factory Street, Montgomery, NY 12549.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69802 – AMT: \$24,230.00 – TO: Eliscu and Company, Inc., P.O. Box 7009, Tempe, AZ 85281.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69803 – AMT: \$8,856.00 – TO: S & S Worldwide, Inc., 75 Mill Street, Colchester, CT 06415.

Description

| Published | Ad Type | Agency | Notice |
|---|---|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69804 – AMT: \$26,559.00 – TO: Jackmans Incorporated, 1221 Andes Boulevard, St. Louis, MO 63132. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| REQUIREMENTS CONTRACT FOR ARCHITECTURAL, ENGINEERING, AND CONSTRUCTION RELATED SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required PIN# 8502002VP0006P - AMT: \$2000000 - TO: GF55 Architects, LLP 19 West 21st Street, Suite 1201, New York, NY 10010 | | | |
| 10/15/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / ACCO | Award |
| HYDRANT, FIRE - Competitive Sealed Bids PIN# 857200405 - AMT: \$1598500 - TO: McWane, Inc. M & H Valve Company P O Box 2088, Anniston, AL 36202 | | | |
| 10/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| GRP: PUBLIC SAFETY EQUIPMENT - Competitive Sealed Bids PIN# 857201107 - AMT: \$728000 - TO: Code 3 Inc. 10986 N Warson RD, St. Louis, MO 63114-2029 | | | |
| 10/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| FILTER, AIR, VENTILATING - Competitive Sealed Bids PIN# 857200933 - AMT: \$359724.1 - TO: Air Engineering 17 Memorial DR, Chappaqua, NY 10514 | | | |
| 10/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69807 – AMT: \$1,203.00 – TO: Korobkin Associates LTD., D/B/A Economy Handicrafts, 50-21 69th Street, Woodside, NY 11377. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69809 – AMT: \$10,935.00 – TO: National Non Wovens, 185 Pleasant Street, Easthampton, MA 01027. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| NOTIONS, TEXTILES, LINENS, APRONS, ETC. – CSB – PIN# 1B69810 – AMT: \$1,893.00 – TO: Colonial Needle Co., 74 Westmoreland Avenue, White Plains, NY 10606. | | | |
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| VERTICAL FILE CABINETS – CSB – PIN# 1B79601 – AMT: \$240,065.00 – TO: Office Equipment Co. of Staten Island, 2366 Forest Avenue, Staten Island, NY 10303. | | | |

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

IMAGESETTER FOR FORT HAMILTON HIGH SCHOOL – CSB – PIN# 1B81502 – AMT: \$30,600.00 – TO: Graphline Inc., D/B/A Duostat, 3 Luger Road, Denville, NJ 07834.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EDUCATIONAL – Sole Source/Educational – PIN# 6195294 – AMT: \$80,000.00 – TO: The Solomon R. Guggenheim Foundation, 1071 Fifth Avenue, New York, NY 10128.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EDUCATIONAL – Sole Source/Educational – PIN# 6129554 – AMT: \$40,000.00 – TO: David Ellzey, 1369 Madison Avenue, New York, NY 10128.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EDUCATIONAL – Sole Source/Educational – PIN# 6130724 – AMT: \$80,000.00 – TO: Family Life Theater Programs, 180 Cabrini Blvd., #108, New York, NY 10033.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

LIBRARY AND REFERENCE – Sole Source/Library and Reference – PIN# 6300757 – AMT: \$45,000.00 – TO: Facts on File News Services, 512 7th Avenue, 22nd Floor, New York, NY 10018.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EDUCATIONAL – Sole Source/Educational – PIN# 6195144 – AMT: \$50,000.00 – TO: Rappin Fireman, 1695 Madison Avenue, #8C, New York, NY 10029.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EDUCATIONAL – Sole Source/Educational – PIN# 6195314 – AMT: \$90,000.00 – TO: Lotus Fine Arts Production, Inc., D/B/A Lotus Music and Dance Studios, 109 West 27th Street, 8th Floor, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

2002 OUT-OF-SCHOOL YOUTH PROGRAM - Competitive Sealed Proposals / Judgment required PIN# 0942002K0901 - AMT: \$293004 - TO: Breton International/Apex Technical School 635 Avenue of the Americas NY NY 10011

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 10/11/02 | Competitive Sealed Proposals / Judgment required | DOE / Procurement- | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4WB - AMT: \$50000 - TO: Korean American Senior Citizens Counseling Center 35-26 Union Street, Flushing, Ny 11354

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/11/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

Description

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4YT - AMT: \$217500 - TO: Korean Community Services of Metropolitan New York 149 West 24th Street, New York, NY 10011

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/11/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4ZN - AMT: \$20000 - TO: Parker Jewish Institute for Health Care & Rehabilitation 271-11 76th Avenue, Floral Park, NY 11040

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/11/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC4YG - AMT: \$72607 - TO: Trinity Senior Services Inc. 107-10 Shore Front Parkway, Far Rockaway, NY 11692

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/11/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

PHOTOGRAPHY AND OTHER RELATED SERVICES – Competitive Sealed Bids – PIN# 0301000008628 – AMT: \$75,000 – TO: Dominick Totino Photography, 151-30 18th Avenue, Whitestone, NY 11357.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/11/02 | Competitive Sealed Bids | QBP / | Award |

FURNITURE:TYPEWRITER & DATA PROCESSING EQUIPMENT - Competitive Sealed Bids PIN# 857200658 - AMT: \$340235 - TO: Chase Office Supplies LTD. 63 Flushing Ave.,Brooklyn Navy Yard Bldg. #3, Brooklyn, NY 11205

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary PIN# 12503DISC2ZJ - AMT: \$51000 - TO: Park Slope Geriatric Day Center Inc. 199 14th Street, Brooklyn, NY 11215

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 10/11/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SKID STEER LOADER - DOS RE-AD - Competitive Sealed Bids PIN# 857200753 - AMT: \$42100.2 - TO: Bobcat of New York Inc. 522 Grand Boulevard, Westbury, NY 11590

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PROVISION OF FRAME RELAY NETWORK SERVICES – Negotiated Acquisition – PIN# OTB0294FRMLY – AMT: \$222,000.00 – TO: Roberts Communication Network, Inc., 4175 Cameron St., Suite B-10, Las Vegas, NV 89103. There are only two known providers of frame relay network services to the racing industry in the United States.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 10/09/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

FIRE HOSE - Competitive Sealed Bids PIN# 857200605 - AMT: \$2511908.5 - TO: Kidde Fire Fighting, Inc. 150 Gordon Drive, PO Box 695, Exton, PA 09341-0695

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/09/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

INSTALLATION & REMOVAL OF SIDEWALK BRIDGES-MANHATTAN & BRONX-ALL CDS - Competitive Sealed Bids PIN# 806026008143 - AMT: \$495920 - TO: Lakhi General Cont. Inc. 1 Stone Ridge Ct., Mutton Town, NY 11791

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/09/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

INSTALLATION & REMOVAL OF SIDEWALK BRIDGES-BROOKLYN, QUEENS & SI-ALL CDS - Competitive Sealed Bids PIN# 806026008142 - AMT: \$577400 - TO: Lakhi General Cont. Inc. 1 Stone Ridge Ct., Mutton Town, NY 11791

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/09/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

CLEANING HARDWARE SUPPLIES - Competitive Sealed Bids PIN# 857200912 - AMT: \$271884 - TO: Howard Berger Co.,Inc. DBA Guard Security Hardware 1 SO Middlesex Avenue, Monroe Township, NJ 08831

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/09/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DREDGING OF THE ACCESS CANAL AND THE RECONSTRUCTION OF THE BULDHEAD AND ADJACENT TO LEMON CREEK PARK - Competitive Sealed Bids PIN# 8462002R079C01 - AMT: \$545650 - TO: Galvin Brothers, Inc. 149 Steamboat Road, Great Neck, NY 11024

Bounded by Sharrot Avenue, Hylan Boulevard and Seguine Avenue.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF A PORTION OF BROWER PLAYGROUND - Competitive Sealed Bids PIN# 8462002B012C01 - AMT: \$602129 - TO: Banta Construction Company 3094 Coney Island Avenue, Brooklyn, NY 11235

Bounded by Brooklyn Avenue, St. Marks Avenue and Kingston Avenue. Known as contract B012-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

VIRUS SCAN - Intergovernmental Purchase / Other PIN# 857350146 - AMT: \$35832 - TO: Software House International, Weston Canal Plaza 2 Riverview Drive, Somerset, NJ 08873

NYS Contract # PC 59096

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PLUMBING WORK IN CONNECTION WITH THE CONSTRUCTION OF A COMFORT STATION LOCATED EAST OF THE ARTHUR SHERIDAN EXPRESSWAY - Competitive Sealed Bids PIN# 8462002X147C03 - AMT: \$68889 - TO: TEC Plumbing Corp.

744 McDonald Avenue, Brooklyn, NY 11218

Between East 173rd and East 174th Streets in Starlight Park. Known as contract X147-302M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF BRICK PERIMETER WALLS & GATEWAY AND OVERLOOK TERRACE & SLOPE IN OWLS HEAD PARK - Competitive Sealed Bids PIN# 8462002B066C01 - AMT: \$1354395.4 - TO: Mughal Waterproofing & Masonry, Inc 795 Coney Island Avenue, Brooklyn, NY 11218

Bounded by Colonial Road, 68th Street and Shore Road. Known as contract B066-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

Description

RECONSTRUCTION OF BOILERS AND HEATING SYSTEMS - Competitive Sealed Bids PIN# 8462002M000C06 - AMT: \$162472 - TO: Inshallah Mechanical Corp. 82-80 167th Street, Jamaica, NY 11432
at Various Department of Parks facilities and recreation facilities, Brooklyn. Known as Contract BG-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

ELECTRICAL WORK IN CONNECTION WITH THE CONSTRUCTION OF A COMFORT STATION LOCATED EAST OF THE ARTHUR SHERIDAN EXPRESSWAY - Competitive Sealed Bids PIN# 8462002X147C02 - AMT: \$10608 - TO: ARCO Electrical Construction Corp. 104-22 100th Street Ozone Park, NY 11417
Between East 173rd and East 174th Streets in Starlight Park. Known as contract X147-202M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

PLANTING OF NEW AND REPLACEMENT STREET TREES AND FLOWERING TREES IN GREENSTREET TRIANGLES IN AND AROUND CUNNINGHAM PARK IN COMMUNITY BOARDS 8 & 11 - Competitive Sealed Bids PIN# 8462002Q000C08 - AMT: \$154689.4 - TO: The Barron Organization, Inc. 40-18 Bell Blvd, Bayside, NY 11361
Known as Contract QG-202M

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF BOILERS AND HEATING SYSTEMS - Competitive Sealed Bids PIN# 8462002M000C06 - AMT: \$217984 - TO: Brooklyn Heating & Contractors, Inc. 4617 8th Avenue, Brooklyn, NY 11220
at various Department of Parks and Recreation facilities, Manhattan. Known as Contract MG-202MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306153 - AMT: \$576432 - TO: Automotive Rental Inc. 9000 Midlantic Drive, Mt. Laurel, NJ 08054-1539

NYS Contract # PC 57027

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PROLIANT DL 380 - Intergovernmental Purchase / Other PIN# 857350145 - AMT: \$27912 - TO: Compaq Computer Corp. 10810 Farnam Drive, Omaha, NE 68154

NYS Contract # PC 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857350149 - AMT: \$26232 - TO: CSS Laboratories Inc. 1641 McGaw Avenue, Irvine, CA 92614

NYS Contract # PC 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

AIR GUN KIT AND ACCESSORIES - Competitive Sealed Bids PIN# 857300104 - AMT: \$41256 - TO: Chief Fire & Safety Equipment Dist. 40 Haven Avenue, Port Washington, NY 11050

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HOSES, RUBBER AND PLASTIC - Competitive Sealed Bids PIN# 857201050 - AMT: \$151979 - TO: Auster Rubber Co.,Inc. 238 North 9th Street, Brooklyn, NY 11211

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CHLAMYDIA TESTING SYSTEM - Competitive Sealed Bids PIN# 857200808 - AMT: \$1394089.5 - TO: Becton-Dickinson Med Div. 7 Loveton CTR, Sparks, MD 20052

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306152 - AMT: \$296160 - TO: Automotive Rental Inc. 9000 Midlantic Drive, Mt. Laurel, NJ 08054-1539

NYS Contract # PC 58357

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SOLUTION, SODIUM HYPOCHLORITE - Competitive Sealed Bids PIN# 857200923 - AMT: \$14855190 - TO: Kuehne Chemical Company Inc. 86 No Hackensack Avenue, South Kearny, NJ 07032

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/04/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES OF LEGAL PROCESS AND LEGAL PAPERS - Competitive Sealed Bids PIN# 816 IFB 030001 - AMT: \$448720 - TO: Gallagher and Company 291 Broadway, New York, NY 10007

In accordance with section 4-04 of the Procurement Policy Board Rules, The Department of Health and Mental Hygiene intends to exercise the option to renew the contract with the organization noted below for the service of legal process and legal papers during the term 11/01/02 to 10/31/04 and in the Boroughs City-Wide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/04/02 | Competitive Sealed Bids | DHMH / DHMH | Award |

CONSULTANT-MS-SQL SERVERS – IGS-NYS Contract #CMS705A – PIN# 0090109101897 – AMT: \$194,800 – TO: C.G.S., 1675 Broadway, NY, NY 10019. Intent to purchase using the above listed intergovernmental contract Pursuant to PPB rule Sect. 3-09. NYCERS intent to issue a Purchase Order through the above reference contract, for the service listed above.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/04/02 | IG/S | ERS / | Award |

TOBACCO CONSULTANT – Small Purchase Contract – PIN# 02HE58601R0X00 – AMT: \$24,000 – TO: Geto and DeMilly, Inc., 130 East 40th Street, 16th Floor, New York, NY 10016.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/03/02 | Small Purchase | DHMH / ACCO | Award |

CONSULTANT – Small Purchase Contract – PIN# 02CM58401R0X00 – AMT: \$24,999 – TO: Michael T. Isbell, 250 West 24th Street, Suite 3GW, New York, NY 10011.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/03/02 | Small Purchase | DHMH / ACCO | Award |

ANTI-TOBACCO LEGISLATIVE CONSULTANT – Small Purchase Contract – PIN# 03PD04701R0X00 – AMT: \$25,000 – TO: Eric Wild, 354 Clinton Avenue, Apt. 9C, Brooklyn, NY 11238.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/03/02 | Small Purchase | DHMH / ACCO | Award |

CONSULTANT - MATERNITY MORTALITY – Small Purchase Contract – PIN# 02MS46001R0X00 – AMT: \$7,800 – TO: John Choate, 7 Partridge Drive Austerlitz, NY 12017.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/03/02 | Small Purchase | DHMH / ACCO | Award |

MAINTENANCE OF PORTABLE DENTAL EQUIPMENT – Small Purchase Contract – PIN# 02PH28601R0X00 – AMT: \$6,000 – TO: DNTL Works Equipment Corp., 15504 East Hindsdale Circle, Unit B Englewood, CO 80112.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 10/03/02 | Small Purchase | DHMH / ACCO | Award |

SUN COMPUTER SYSTEM - Intergovernmental Purchase / Other PIN# 857251168 - AMT: \$2105462.36 - TO: Accenture, LLP 1345 Avenue of Americas, New York, NY 10105

NYS Contract # PT00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 10/02/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ELECTRICAL WORK FOR FIRE AND SPECIAL PROJECTS PROGRAM UNITS - Competitive Sealed Bids PIN# 8502002RQ0006C - AMT: \$4000000 - TO: Innovative Electric Of NY ., INC 2056 Cross Bronx Expressway Bronx, NY 10472
PROJECT NO: FSP-JOC2001E-1

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

Pine Oil Disinfectant Detergent - Competitive Sealed Bids PIN# 857200880 - AMT: \$972000 - TO: National Chemical Laboratories Inc. 401 N 10th Street, Philadelphia, pa 19123

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY - Competitive Sealed Bids PIN# 857300086 - AMT: \$348155.44 - TO: Garden Manor Farms Inc. 355 Food Center Dr.Unit F11-12 Hunts. Pt. Coop MKT, Bx, NY 10474

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY - Competitive Sealed Bids PIN# 857300086 - AMT: \$28428.45 - TO: Max Braun & sons Inc. 94 Woodworth Ave., Yonkers, NY 10701

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

HYDRANT, FIRE - Competitive Sealed Bids PIN# 857200405 - AMT: \$432358 - TO: U S Pipe & Foundry Co.,Inc. 1101 East Pearl Street, Burlington, NJ 08016

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ELECTRICAL WORK FOR LIBRARIES AND CULTURAL PROJECTS, ETC. - Competitive Sealed Bids PIN# 8502002RQ0008C - AMT: \$4000000 - TO: ADCO ELECTRICAL CORP. 380 CHELSEA ROAD, STATEN ISLAND, NY 10314

PROJECT NO: LCP-JOC2001G-1

JOB ORDER CONTRACT ELECTRICAL WORK FOR LIBRARIES AND CULTURAL PROJECTS PROGRAMS UNITS

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 10/01/02 | Competitive Sealed Bids | DDC / | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857306140 - AMT: \$159250 - TO: QED Inc. 172 Madison Avenue, Suite 403, New York, NY 10016

NYS Contract # CMS 478 A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857306146 - AMT: \$155610 - TO: Tempforce 50 Court Street, Brooklyn, NY 11201

NYS Contract # PS 58647

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857306145 - AMT: \$110793.75 - TO: Tempforce 50 Court Street, Brooklyn, NY 11201

NYS Contract # PS 58647

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857306143 - AMT: \$112029.4 - TO: Tempforce 50 Court Street, Brooklyn, NY 11201

NYS Contract # PS 58647

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857306144 - AMT: \$64026.7 - TO: Tempforce 50 Court Street, Brooklyn, NY 11201

NYS Contract # PS 58647

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857306147 - AMT: \$68540 - TO: Dell Marketing L.P. One Dell Way, Round Rock, TX 78682

NYS Contract # PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Networking Hardware - Intergovernmental Purchase / Other PIN# 857306148 - AMT: \$243182 - TO: G.E. Capital IT Solutions 5 Lyons Mall # 386, Basking Ridge, NJ 07920

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Networking Hardware - Intergovernmental Purchase / Other PIN# 857350142 - AMT: \$2394631.27 - TO: SBC Datacomm 460 East Swedsoford RD., Suite 3010, Wayne, PA 19087

NYS Contract # PT 59096

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Networking Hardware - Intergovernmental Purchase / Other PIN# 857350143 - AMT: \$250410 - TO: Software House International, Inc. 2 Riverview Drive, Somerset, NJ 08873

NYS Contract # PT 59096 & PS 59097

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

BOILER TREATMENT CHEMICALS & SERVICES - Intergovernmental Purchase / Other PIN# 857306160 - AMT: \$100000 - TO: Casade Water Service, Inc. 113 Bloomingdale Road, Hicksville, NY 11801

NYS Contract # PC 56379

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306159 - AMT: \$45225 - TO: Auto Rental Corporation, AMI Leasing 46 West Boylston Street, Worcester, MA 01605

NYS Contract # PC 55620

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306156 - AMT: \$71520 - TO: Merchants Rent A Car, Inc., Merchants Auto Group 1278 Hooksett Road, Hooksett, NH 03106

NYS Contract # PC 58359

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857306141 - AMT: \$268698.43 - TO: Beatty's Services, Inc. 127 W. 127th Street, New York, NY 10027

NYS Contract # PS 58651

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INTEL PENTIUM IV - Intergovernmental Purchase / Other PIN# 857350141 - AMT: \$133905 - TO: Gateway 2000 610 Gateway Drive, N Sioux City, SD 57049

NYS Contract # PT 55407

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Lexmark Printers - Intergovernmental Purchase / Other PIN# 857306139 - AMT: \$82351.6 - TO: Dell Marketing LP One Dell Way, Round Rock, TX 78682

NYS Contract # PT 58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INSTALLATION OF 3/4" THROUGH 8" WATER METERS, REMOTE RECEPTACLES COMMUNITY BOARDS 4, 5, 15, 16, 18 BROOKLYN – CSB – PIN# 82602BCSP2K3 – AMT: \$6,717,961.00 – TO: WDF Inc., 30 North Macquesten Parkway, Mount Vernon, New York 10550., BCS-P02K3.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/30/02 | Competitive Sealed Bids | DEP / | Award |

RECONSTRUCTION AND INSTALLATION OF SCREENS AND PUMPS (ELECTRIC) NORTH RIVER WPCP, BROOKLYN – CSB – PIN# 82602WPC0928 – AMT: \$977,900.00 – TO: Community Electric Inc., 124 Granite AVE., Staten Island, New York 10301., NR-61E.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/30/02 | Competitive Sealed Bids | DEP / | Award |

INSTALL FIVE EXHAUST HEAT RECOVERY SILENCERS AT THE NORTH RIVER WPCP, MANHATTAN – CSB – PIN# 82600WPC0890 – AMT: \$966,810.00 – TO: Halcyon Const. Corp., 65 Marble Ave., Pleasantville, New York 10570., NR-71.

Description

| | | | |
|------------------------------|---|------------------------|------------------------|
| Published 09/30/02 | Ad Type Competitive Sealed Bids | Agency DEP / | Notice Award |
|------------------------------|---|------------------------|------------------------|

SUPERVISION/INSPECTION SERVICES FOR RECONSTRUCTION OF PORTIONS OF BALLFIELDS AT PARADE GROUNDS, BROOKLYN – Discretionary – PIN# 8462002B068S02 – AMT: \$193,045.60 – TO: Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215., Supervision/inspection services for reconstruction of portions of the ballfields at the Parade Grounds, bounded by Parkside Avenue, Parade Place, Caton and Coney Island Avenues, Brooklyn.

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|------------------------------|-------------------------|--------------------------------------|------------------------|
| Published 09/30/02 | Ad Type Other | Agency DPR / Capital Proje | Notice Award |
|------------------------------|-------------------------|--------------------------------------|------------------------|

SUPERVISION/INSPECTION SERVICES FOR RECONSTRUCTION AND STABILIZATION OF LITCHFIELD VILLA, BROOKLYN – Discretionary – PIN# 8462002B073S01 – AMT: \$82,382.00 – TO: Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215. - Supervision/inspection services for reconstruction and stabilization of Litchfield Villa, located at Prospect Park West between 4th and 5th Streets in Prospect Park, Brooklyn.

| | | | |
|------------------------------|-------------------------|--------------------------------------|------------------------|
| Published 09/30/02 | Ad Type Other | Agency DPR / Capital Proje | Notice Award |
|------------------------------|-------------------------|--------------------------------------|------------------------|

FORT WASHINGTON ARMORY TRACK AND FIELD HALL OF FAME - Sole Source / Single source PIN# 8502002HR0024P - AMT: \$1739500 - TO: The Armory Foundation 216 Fort Washington Avenue, New York, NY 10016

Intent Notice was published: 02/21/2002

| | | | |
|------------------------------|---|-----------------------------|------------------------|
| Published 09/30/02 | Ad Type Sole Source / Single source | Agency DDC / ACCO | Notice Award |
|------------------------------|---|-----------------------------|------------------------|

Services for Senior Citizens - BP/City Council Discretionary PIN# 12503DISC4XR - AMT: \$118150 - TO: RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

| | | | |
|------------------------------|---|-------------------------------------|------------------------|
| Published 09/30/02 | Ad Type BP/City Council Discretionary | Agency DFTA / Contract Ma | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

Services for Senior Citizens - BP/City Council Discretionary PIN# 12503DISC4ZM - AMT: \$104750 - TO: SAMUEL FIELD YM & YWHA INC. 58-20 LITTLE NECK PARKWAY, FLUSHING, NY 11362

| | | | |
|------------------------------|---|-------------------------------------|------------------------|
| Published 09/30/02 | Ad Type BP/City Council Discretionary | Agency DFTA / Contract Ma | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

1039-MV(R): OIL SPILL RESPONSE AT THE WARDS ISLAND WPCP. - Competitive Sealed Bids PIN# 8260010339MV0 - AMT: \$701730 - TO: CLEAN VENTURE 201 SOUTH FIRST STREET, ELIZABETH, NEW JERSEY 07206

| | | | |
|------------------------------|---|-------------------------------------|------------------------|
| Published 09/30/02 | Ad Type Competitive Sealed Bids | Agency DEP / Wastewater T | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

EMERGENCY DEMOLITION, 628 Hemlock Street, Brooklyn - Emergency Purchase / Judgment required PIN# 806029000527 - AMT: \$53000 - TO: Sano Construction Corp. 7-32A Point Crescent, Whitestone, New York 11357

| | | | |
|------------------------------|--|-------------------------------------|------------------------|
| Published 09/30/02 | Ad Type Emergency Purchase / Judgment required | Agency HPD / Div. of Main | Notice Award |
|------------------------------|--|-------------------------------------|------------------------|

1092-GEN: SERVICE AND REPAIR OF FOUR KV DIESEL GENERATORS AT VARIOUS WPCP'S. - Competitive Sealed Bids PIN# 826021092GEN - AMT: \$297948 - TO: TRANSPORTATION TECH. INC./DBA POWER PERFORMANCE INDUSTRIES 940 NEPPERHAN AVE., YONKERS, NEW YORK 10703

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/30/02 | Competitive Sealed Bids | DEP / Wastewater T | Award |

Networking Hardware - Intergovernmental Purchase / Other PIN# 857350132 - AMT: \$162105.1 - TO: GE Capital Info Technology 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306157 - AMT: \$46440 - TO: Merchants Rent A Car, Inc.. Merchants Auto Group 1278 Hoosett Road, Hoosett, NH 03106

NYS Contract # PC 55623

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306154 - AMT: \$309555 - TO: Automotive Rental Inc. 9000 Midlantic Drive, MT. Laurel, NJ 08054-1539

NYS Contract # PC 55621

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857306151 - AMT: \$194467.2 - TO: Van Bortel Ford Inc. 7325 Route 96, Victor, NY 14564-9788

NYS Contract # PC 58815

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

REPLACEMENT OF EDDY HYDRANTS - Competitive Sealed Bids PIN# 8502002WM0018C - AMT: \$3668424.5 - TO: E.G. CLEMENTE CONTRACTING CORP. 200 INDUSTRIAL LOOP STATEN ISLAND, NY 10309

Project No:Qed-977, For The Replacement Of Eddy Hydrants In Various Locations Within The Former Jamaica Water Supply Area, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

CLEANING HARDWARE SUPPLIES, MOPS AND FRAMES - Competitive Sealed Bids PIN# 857200942 - AMT: \$63273 - TO: Howard Berger Co.,Inc. DBA Guard Security Hardware 1 SO Middlesex Avenue, Monroe Township, NJ 08831

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PRODUCE, FRESH, PRE-CUT - Competitive Sealed Bids PIN# 857300081 - AMT: \$93595 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PUMPERS: 1000 GPM & HIGH PRESSURE - FD - Competitive Sealed Bids PIN# 857200101 - AMT: \$1645000 - TO: Ferrara Fire Apparatus Inc. P.O.Box 249, 27855 James Chapel Road, Holden, LA 70744

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FRESH FRUITS AND VEGETABLES - Competitive Sealed Bids PIN# 857300091 - AMT: \$110164.75 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

WATERMAIN INSTALLATION FOR NEW BUILDING. ETC, S.I. BK - Competitive Sealed Bids PIN# 8502002WM0020C - AMT: \$3804595 - TO: E.G. Clemente Contracting Corp. 200 Industrial Loop Staten Island, NY 10309
PROJECT NO: RED-359

WATER MAIN INSTALLATION FOR NEW BUILDING CONSTRUCTION
AND FOR IMPROVEMENT TO THE CITY'S WATER MAIN DISTRIBUTION SYSTEM AND FIRE PROTECTION IN VARIOUS
LOCATIONS, BOROUGH OF STATEN ISLAND AND BROOKLYN, CITY OF NEW YORK

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/27/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source
SPONSOR'S NAME – SPONSOR'S ADDRESS – PIN NUMBER – AMOUNT

Penn South Social Services Inc. – 321 Eight Avenue, New York, NY 10001 – 12503DISCN33 – \$140,669

Junction Senior Citizens Center Inc. – 3017 Glenwood Road, Brooklyn, NY 11210 – 12503DISC2YZ – \$38,000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 09/26/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

AMBULANCE TRANSPORT BILLING AND COLLECTION SERVICES AND OPTIONAL SCANNING AND INDEXING OF
AMBULANCE CALL REPORTS – 1 CSB – PIN# 057 010001721 – AMT: \$26,992,132.00 – TO: Health Management Systems, 401
Park Ave. South, New York, NY 10016. 09/10/02

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/26/02 | Competitive Sealed Bids | FDNY / Fiscal Ser | Award |

WINDOW REPAIR AND GLASS REPLACEMENT AT FDNY FACILITIES – 1 CSB – PIN# 057 020002581 – AMT: \$559,500.00 –
TO: Jaidan Industries, 16 Capi Lane, Port Washington, NY 11050. 09/23/02.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/26/02 | Competitive Sealed Bids | FDNY / Fiscal Ser | Award |

HVAC WORK – Competitive Sealed Bids – PIN# 056020000289 – AMT: \$242100 – TO: Jerusalem Air, Inc., 854 Humboldt Street,
Brooklyn, New York 11222. 04/17/2002

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/26/02 | Competitive Sealed Bids | NYPD / | Award |

INSTALLATION OF MARINE CRANES – Competitive Sealed Bids – PIN# 056020000270 – AMT: \$387600 – TO: Maracap
Construction Industries, Inc., 110-18 15th Avenue, College Point, New York 11356. 04/15/2002

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/26/02 | Competitive Sealed Bids | NYPD / | Award |

PLUMBING WORK FOR LIBRARIES AND CULTURAL PROJECTS PROGRAM UNITS - Competitive Sealed Bids PIN# 8502002RQ0005C - AMT: \$4000000 - TO: PAR PLUMBING CO., INC 60 N. PROSPECT AVENUE LYNBROOK, NY 11563

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/26/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

PIPE FITTINGS & NIPPLES - Competitive Sealed Bids PIN# 857200508 - AMT: \$90450 - TO: Howard Berger Co.,Inc. DBA Guard Security Hardware 1 SO Middlesex Avenue, Monroe Township, NJ 08831

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HOT ASP. PAVING MIX DEL'VD INTO CITY TRKS. - Competitive Sealed Bids PIN# 857200583 - AMT: \$4659232.5 - TO: Grace Contracting Corp. 151-45 Sixth Road, Whitestone, NY 11357-1206

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

INTERACTIVE VOICE RESPONSE SYSTEM - Intergovernmental Purchase / Other PIN# 857350129 - AMT: \$130151 - TO: Nortel Networks, Inc. 4000 Veterans Memorial Highway, Bohemia, NY 11716

NYS Contract # PT 56858

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

FIRE FIGHTING VEHICLES & WASTE DISPOSAL - Intergovernmental Purchase / Other PIN# 857350127 - AMT: \$362420 - TO: LDV. Inc. 180 Industrial Drive, Burlington, Wisconsin, 53105

GSA Contract # GS-30F-0009L

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305959 - AMT: \$37620 - TO: CSS Laboratories Inc. 1641 McGaw Avenue, Irvine, CA 92614

NYS Contract # PT 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

GENERAL WORK FOR SPECIAL PROJECTS, PROGRAM UNITS - Competitive Sealed Bids PIN# 8502002RQ0002C - AMT: \$15000000 - TO: EASTCO BUILDING SERVICES, INC 130 BROOK AVENUE, DEER PARK, NY 11729

PROJECT NO: FSP-JOC20001A-1

JOB ORDER CONTRACT FOR GENERAL CONSTRUCTION WORK FOR FIRE AND SPECIAL PROJECTS PROGRAM UNITS

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/25/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

Description

NETWORK TELEPHONE EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305957 - AMT: \$632050.02 - TO: GE Capital 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518 474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HARDWARE MAINTENANCE - Intergovernmental Purchase / Other PIN# 857306096 - AMT: \$4044901 - TO: IBM Corporation 590 Madison Avenue, 16th Floor, New York, NY 10022

NYS Contract # PS 00374

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518 474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other PIN# 857305954 - AMT: \$40704 - TO: OCE' - USA 441 Lexington Avenue, 2nd Floor, New York, NY 10017

Health and Hospitals Corporation Contract # 2-12-009

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212 442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HVAC WORK FOR HEALTH AND HUMAN SERVICES PROJECTS PROGRAM UNITS - Competitive Sealed Bids PIN# 8502002RQ0003C - AMT: \$4000000 - TO: SIERRA MECHANICAL CONTRACTING, INC 1100 HIGHWAY 34 ABERDEEN, NJ 07747

PROJECT NO: HHS-JOC2001B-1

JOB ORDER CONTRACT HVAC WORK FOR HEALTH AND HUMAN SERVICES PROJECTS PROGRAM UNITS

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/25/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350131 - AMT: \$99180 - TO: Client Solutions, Inc. 400 Oakwood Road, Port Jefferson, NY 11777

NYS Contract # CMS 790A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305989 - AMT: \$38980 - TO: Compaq 10810 Farnam Drive, Omaha, NE 68154

NYS Contract # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350130 - AMT: \$99825 - TO: III, Inc. 11 Broadway, Suite 860, New York, NY 10004

NYS Contract # CMS 089A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL PHOTOCOPIER - Intergovernmental Purchase / Other PIN# 857305955 - AMT: \$131160 - TO: OCE' - USA 441 Lexington Avenue, 2nd Floor, New York, NY 10017

Health and Hospitals Corporation Contract # 02-12-009

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway Room 516, New York, NY 10013 or by phone: 212 442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENEWAL COLOR COPIER - Intergovernmental Purchase / Other PIN# 857305956 - AMT: \$52668 - TO: OCE' - USA 441 Lexington Avenue, 2nd Floor, New York, NY 10017

Health and Hospitals Corporation Contract # 02-12-009

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway Room 516, New York, NY 10013 or by phone: 212 442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

REBAR CUTTER - Sole Source / Other PIN# 857200804 - AMT: \$177418 - TO: Fascut Industries Inc. 7248 Inama Road, Sauk City, WI 53583-9512

The user agency has determined that this vendor is the only source available for the required goods.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 09/25/02 | Sole Source / Other | DCAS / DMSS | Award |

EXTENSION: SCATTER SITE HOUSING FOR PERSONS WITH AIDS – Negotiated Acquisition – Available only from current providers – The Human Resources Administration HRA/HASA plans to award contracts to the three organizations that currently provide Scatter Site Housing for Persons with AIDS to the City of New York, to allow these organizations to continue to provide these services until new contracts can be awarded. It is anticipated that the contract term will be from July 1, 2002 to December 31, 2003.

Organization interested in responding to a future solicitation for these services are invited to do so by calling the New York City Vendor Enrollment Center at (212) 857-1680 to request a Vendor Enrollment Application, or fill one out on-line by visiting www.nyc.gov/selltonyc.

Contractor's Name – PIN – Amount

Church Avenue Merchants Block Association, Inc., (CAMBA), 1720 Church Avenue, Brooklyn, New York 11226 – 06903H019701 – \$2,397,216

Discipleship Outreach Ministries, Inc. (DOMI), 5220 Fourth Avenue, Brooklyn, New York 11220 – 06903H019702 – \$1,358,181

Heartshare Human Services of New York, Inc., 191 Joralemon Street, Brooklyn, New York 11201 – 06903H019703 – \$1,315,111

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 09/25/02 | Negotiated Acquisition | HRA / DASIS | Award |

GRP: MARATHON EQUIPMENT - Competitive Sealed Bids PIN# 857300064 - AMT: \$47500 - TO: Marathon Equipment INC. 4390 Corporate Drive, Burlington, L7L 5R3

Description

| | | | |
|---|--|--------------------------------------|------------------------|
| Published 09/24/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
| RAZORS:DISPOSABLE, SINGLE EDGE - Competitive Sealed Bids PIN# 857200883 - AMT: \$72627.5 - TO: Millennium (USA) LLC 390 5th Avenue Suite 506, New York, NY 10018-8104 | | | |
| Published 09/24/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
| MEDALLION, TAXI - Competitive Sealed Bids PIN# 857201012 - AMT: \$48626.6 - TO: Elliot Lee Incorporated 445 Central Avenue, Suite 100, Cedarhurst, NY 11516 | | | |
| Published 09/24/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
| FACSIMILE PAPER ROLLS - Competitive Sealed Bids PIN# 857200965 - AMT: \$28575 - TO: Corporate Express Office Products, Inc.DBA Corporate Express ICG 28 Eastmans Road, Parsippany, NJ 07054 | | | |
| Published 09/24/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
| COMPUTER HARDWARE – 1G/S – PIN# 81603OCME16 – AMT: \$302,080.35 – TO: Dell Computer Corporation, One Dell Way, Round Rock, TX 78682. | | | |
| Published 09/23/02 | Ad Type IG/S | Agency DHMH / OCME-AC | Notice Award |
| Temporary Stockworkers - Required Method (including Preferred Source) PIN# 069023100026 - AMT: \$787238 - TO: NYS INDUSTRIES FOR THE DISABLED 155 Washington Avenue, Albany, NY 12210 | | | |
| Published 09/23/02 | Ad Type Required Method (including Preferred Source) | Agency HRA / Contracts & S | Notice Award |
| PRINTING AND RELATED SERVICES FOR THE COMPREHENSIVE ANNUAL FINANCIAL REPORT – Competitive Sealed Proposal – Judgement Required in Evaluating Proposal - PIN# 01502BMS003 – AMT: \$302,350.00 – TO: Command Financial Press Corp., 75 Varick Street, New York, NY 10013. | | | |
| Published 09/23/02 | Ad Type Competitive Sealed Proposals | Agency OOC / Mgmt. & Ac | Notice Award |
| data entry and delivery of tapes - Competitive Sealed Bids PIN# 069021100041 - AMT: \$128320 - TO: Infocrossing, Inc. 2 Christie Heights Street, Leonia, NJ 07605 | | | |
| Published 09/23/02 | Ad Type Competitive Sealed Bids | Agency HRA / Contracts & S | Notice Award |
| PVC PIPE, FITTINGS AND VALVES - Competitive Sealed Bids PIN# 857200499 - AMT: \$70960 - TO: Plastic & Steel Supply Co.,Inc. P.E.P 50 Tannery Road Building 3, Branchburg, NJ 08876 6000 | | | |
| Published 09/20/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
| LABORATORY SPECIALTY GASES - Competitive Sealed Bids PIN# 857200973 - AMT: \$171327.94 - TO: Messer GT&S L P 515 East Edgar Road, Linden, NJ 07036 | | | |

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

LEGAL REPRESENTATION IN MEDICAL MALPRACTICE CASES, RISK MANAGEMENT AND RELATED SERVICES - Negotiated Acquisition / Other PIN# 02501X00B718 - AMT: \$16341025 - TO: Martin, Clearwater & Bell 220 East 42nd Street, New York, New York 10017

The procurement was conducted by means of Negotiated Acquisition, pursuant to PPB Rules Section 3-04, because the procurement was for legal services. Notice of Intent to Enter Into Negotiations was first published on September 10, 2001. The term of the contract is from 3/1/02 through 2/28/07.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 09/20/02 | Negotiated Acquisition / Other | NYCLD / Tort Div | Award |

LEGAL REPRESENTATION IN MEDICAL MALPRACTICE CASES, RISK MANAGEMENT AND RELATED SERVICES - Negotiated Acquisition / Other PIN# 02501X00C718 - AMT: \$20442605 - TO: McAloon & Friedman, P.C. 116 John Street, New York, New York 10038

The procurement was conducted by means of Negotiated Acquisition, pursuant to PPB Rules Section 3-04, because the procurement was for legal services. Notice of Intent to Enter Into Negotiations was first published on September 10, 2001. The term of the contract is from 3/1/02 through 2/28/07.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 09/20/02 | Negotiated Acquisition / Other | NYCLD / Tort Div | Award |

LEGAL REPRESENTATION IN MEDICAL MALPRACTICE CASES, RISK MANAGEMENT AND RELATED SERVICES - Negotiated Acquisition / Other PIN# 02501X00D718 - AMT: \$5115495 - TO: Schiavetti, Corgan, Soscia, DiEdwards & Nicholson LLP 1633 Broadway, New York, New York 10019

The procurement was conducted by means of Negotiated Acquisition, pursuant to PPB Rules Section 3-04, because the procurement was for legal services. Notice of Intent to Enter Into Negotiations was first published on September 10, 2001. The term of the contract is from 3/1/02 through 2/28/07.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 09/20/02 | Negotiated Acquisition / Other | NYCLD / Tort Div | Award |

LEGAL REPRESENTATION IN MEDICAL MALPRACTICE CASES, RISK MANAGEMENT AND RELATED SERVICES - Negotiated Acquisition / Other PIN# 02501X00E718 - AMT: \$1626155 - TO: Wilson, Elser, Moskowicz, Edelman & Dicker 150 West 42nd Street, New York, New York 10017

The procurement was conducted by means of Negotiated Acquisition, pursuant to PPB Rules Section 3-04, because the procurement was for legal services. Notice of Intent to Enter Into Negotiations was first published on September 10, 2001. The term of the contract is from 3/1/02 through 2/28/07.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 09/20/02 | Negotiated Acquisition / Other | NYCLD / Tort Div | Award |

LEGAL REPRESENTATION IN MEDICAL MALPRACTICE CASES, RISK MANAGEMENT AND RELATED SERVICES - Negotiated Acquisition / Other PIN# 02501X00A718 - AMT: \$17429720 - TO: Heidell, Pittoni, Murphy & Bach LLP 99 Park Avenue, New York, New York 10016

The procurement was conducted by means of Negotiated Acquisition, pursuant to PPB Rules Section 3-04, because the procurement was for legal services. Notice of Intent to Enter Into Negotiations was first published on September 10, 2001. The term of the contract is from 3/1/02 through 2/28/07.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 09/20/02 | Negotiated Acquisition / Other | NYCLD / Tort Div | Award |

GRP FORD - Competitive Sealed Bids PIN# 857300001 - AMT: \$9215000 - TO: Rickles Lincoln Mercury LLC 1231 Kennedy Boulevard, North Bergen, NJ 07047

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GRP FOR FAIRBANKS MORSE PUMPS - Competitive Sealed Bids PIN# 857300008 - AMT: \$687836 - TO: Hayes Pump Inc. 295 Fairfield Avenue, Fairfield, NJ 07004

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

AUTOMOTIVE & TRUCK SAFETY - Competitive Sealed Bids PIN# 857200999 - AMT: \$170550 - TO: Liberty Glass Co.,Inc. 552 West 48th Street, New York, NY 10036

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BOOKCASES:WOOD/PARTICLE BOARD - Competitive Sealed Bids PIN# 857200986 - AMT: \$36062.44 - TO: Urban Office Products, Inc. 55 Washington Street, Suite 501, Brooklyn, NY 11201-1074

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A805903 – AMT: \$539,424.00 – TO: Jamaica NAACP Day Care Inc., 189-26 Linden Blvd., Saint Albans, NY 11412. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 09/19/02 | CP/2 | ACS / Agency for C | Award |

Description

RENEWALS OF CITYWIDE FOSTER CARE SERVICES – Renewal – The Administration for Children’s Services intends to enter into negotiated renewal negotiations to purchase the above services from the vendors listed below. Any information concerning the provider’s performance as well as any other factors relevant to the renewal may be expressed by contacting Rafael Asusta at ACS, Child Welfare Services Unit, 150 William Street, 9th Floor, NY, NY 10038 or by calling (212) 341-3511 between the hours of 10:00 am and 4:00 pm on business days.

AGENCY

FOSTER CARE – PIN #

- 1. ANGEL GUARDIAN – 06800FC00002
- 2. ASSOCIATION TO BENEFIT CHILDREN – 06800FC00003
- 3. BROOKWOOD CHILD CARE – 06800FC00005
- 4. CARDINAL MCCLOSKEY – 06800FC00006
- 5. CATHOLIC GUARDIAN SOCIETY – 06800FC00001
- 6. CATHOLIC HOME BUREAU INC. – 06800FC00008
- 7. CHILD DEVELOPMENT SUPPORT CORPORATION – 06800FC00009
- 8. COALITION FOR HISPANIC FAMILY SERVICES – 06800FC00012
- 9. COMMUNITY COUNSELING AND MEDIATION – 06800FC00013
- 10. CONCORD FAMILY SERVICES, INC. – 06800FC00014
- 11. EDWIN GOULD SERVICES FOR CHILDREN AND FAMILIES – 06800FC00015
- 12. EPISCOPAL SOCIAL SERVICES, INC. – 06800FC00016
- 13. FAMILY SUPPORT SYSTEMS UNLIMITED, INC. – 06800FC00018
- 14. FORESTDALE, INC. – 06800FC00020
- 15. GOOD SHEPHERD SERVICES – 06800FC00021
- 16. GRAHAM-WINDHAM – 06800FC00022
- 17. HARLEM DOWLING-WEST SIDE CENTER – 06800FC00023
- 18. HEARTSHARE HUMAN SERVICES – 06800FC00024
- 19. INWOOD HOUSE – 06800FC00025
- 20. JEWISH CHILD CARE ASSOCIATION – 06800FC00026
- 21. LAKESIDE FAMILY & CHILDREN SERVICES – 06800FC00027
- 22. LEAKE & WATTS SERVICES ALIANZA DOMINICANA – 06800FC00028
- 23. LITTLE FLOWER CHILDREN’S SERVICES – 06800FC00029
- 24. LOUISE WISE SERVICES – 06800FC00030
- 25. LUTHERAN SOCIAL SERVICES – 06800FC00031
- 26. MIRACLE MAKERS, INC. – 06800FC00032
- 27. NEW YORK FOUNDLING – 06800FC00033
- 28. OHEL CHILDREN’S HOME & FAMILY SERVICES – 06800FC00034
- 29. PROTESTANT BOARD OF GUARDIANS – 06800FC00035
- 30. SEAMAN’S SOCIETY FOR CHILDREN AND FAMILIES – 06800FC00037
- 31. SHELTERING ARMS CHILDREN SERVICES – 06800FC00038
- 32. ST. CHRISTOPHER - OTTILIE – 06800FC00039
- 33. ST. CHRISTOPHER’S, INC. – 06800FC00040
- 34. ST. MARY’S CHILDREN & FAMILY SERVICES – 06800FC00017
- 35. ST. VINCENT’S SERVICES – 06800FC00004
- 36. THE CHILDREN’S AID SOCIETY – 06800FC00010
- 37. THE CHILDREN’S VILLAGE – 06800FC00011
- 38. THE SALVATION ARMY SOCIAL SERVICES – 06800FC00036

Published
09/19/02

Ad Type
Renewal

Agency
ACS / Contracts

Notice
Award

Decsription

RENEWALS OF CITYWIDE GENERAL PREVENTIVES SERVICES – Renewal – The Administration for Children’s Services intends to enter into negotiated renewal negotiations to purchase the above services from the vendors listed below. Any information concerning the provider’s performance as well as any other factors relevant to the renewal may be expressed by contacting Rafael Asusta at ACS, Child Welfare Services Unit, 150 William Street, 9th Floor, NY, NY 10038 or by calling (212) 341-3511 between the hours of 10:00 am and 4:00 pm on business days.

GENERAL PREVENTIVE – PIN

1. ALIANZA DOMINICANA, INC. – 06800GP00001
2. ANGEL GUARDIAN, INC. – 06800GP00002
3. ARAB-AMERICAN FM. SUPPT. CTR., INC. – 06800GP00003
4. ASSOCIATION TO BENEFIT CHILDREN – 06800GP00004
5. BIG BROTHERS BIG SISTERS OF NYC – 06800GP00005
6. BOYS HARBOR – 06800GP00006
7. BROOKLYN BUREAU, INC. – 06800GP00007
8. BROOKWOOD CHILD CARE, INC. – 06800GP00008
9. BUILDERS FOR FAMILY & YOUTH, INC. – 06800GP00009
10. CARDINAL MCCLOSKEY SERVICES, INC. – 06800GP00010
11. CHILD DEVELOPMENT SUPPORT CORP. – 06800GP00012
12. CHILDREN’S AID SOCIETY, INC. – 06800GP00013
13. CHINATOWN YMCA, INC. – 06800GP00014
14. CHINESE AMERICAN INC. – 06800GP00015
15. CHURCH AVENUE MERCHANTS ASSOCIATION – 06800GP00016
16. COMMUNITY COUNSELING & MEDIATION – 06800GP00017
17. COMMUNITY MEDIATION SERVICES – 06800GP00018
18. CONCORD FAMILY SERVICES, INC. – 06800GP00019
19. DAY CARE COUNCIL OF NEW YORK, INC. – 06800GP00020
20. DOMINICAN WOMEN’S DEV. CENTER, INC. – 06800GP00021
21. EAST HARLEM COUNCIL, INC. – 06800GP00022
22. EDWIN GOULD SERVICES FOR CHILDREN AND FAMILIES – 06800GP00023
23. FAMILY CONSULTATION – 06800GP00024
24. FLATBUSH HAITIAN CENTER, INC. – 06800GP00026
25. FORESTDALE, INC. – 06800GP00027
26. GOOD SHEPHERD, INC. – 06800GP00028
27. GRAHAM-WINDHAM INC. – 06800GP00029
28. HANAC – 06800GP00030
29. HARLEM DOWLING, INC. – 06800GP00031
30. HEARTSHARE INC. – 06800GP00032
31. JEWISH BOARD OF FAM. & CHLDNR’S SRVCS, INC. (JBFC) – 06800GP00033
32. JEWISH CHILD CARE ASSOCIATION – 06800GP00034
33. LITTLE SISTERS OF THE ASSUMPTION – 06800GP00035
34. LOUISE WISE – 06800GP00036
35. LOWER EASTSIDE FAMILY UNION, INC. – 06800GP00037
36. MIRACLE MAKERS, INC. – 06800GP00038
37. NEW WORLD COMMUNITIES, INC. – 06800GP00039
38. NEW YORK CITY MISSION SOC., INC. – 06800GP00040
39. NEW YORK FOUNDLING – 06800GP00041
40. NEW YORK PRESBYTERIAN HOSPITAL – 06800GP00042
41. NEW YORK URBAN LEAGUE – 06800GP00045
42. NORTHSIDE CENTER FOR CHILDREN DEV., INC. – 06800GP00043
43. NORTHERN MANHATTAN PERINATAL P’SHP – 06800GP00044
44. OHEL INC. – 06800GP00046
45. PARTNERSHIP WITH CHILD – 06800GP00047
46. PROTESTANT BOARD OF GUARDIANS – 06800GP00048
47. PUERTO RICAN FAMILY INSTITUTE, INC. – 06800GP00049
48. QUEENS CHILD GUIDANCE CENTER – 06800GP00050
49. RHEEDLEN CENTER FOR CHILDREN – 06800GP00051
50. SAFE HORIZON, INC. (VICTIM SERVICES) – 06800GP00056
51. SAFE SPACE (CENTER FOR CHILDREN AND FAMILIES) – 06800GP00011
52. SALVATION ARMY INC. – 06800GP00052

Description

- 53. SCAN NY – 06800GP00053
- 54. SEAMEN’S SOCIETY, INC. – 06800GP00054
- 55. SOUTHERN QUEENS PARK ASSOCIATION – 06800GP00055
- 56. ST. CHRISTOPHER’S OTTILIE – 06800GP00057
- 57. ST. LUKE’S ROOSEVELT – 06800GP00059
- 58. ST. MARY’S INC. – 06800GP00060
- 59. STATEN ISLAND MENTAL HEALTH – 06800GP00061
- 60. STEINWAY CHILDREN & FAM. INC. – 06800GP00062
- 61. THE VALLEY INC. – 06800GP00025

| | | | |
|------------------------------|---------------------------|----------------------------------|------------------------|
| Published 09/19/02 | Ad Type Renewal | Agency ACS / Contracts | Notice Award |
|------------------------------|---------------------------|----------------------------------|------------------------|

RENEWALS OF CITYWIDE PINS/DAS, FAMILY REHABILITATION PROGRAM AND HOMEMAKING PREVENTIVE SERVICES – Renewal – The Administration for Children’s Services intends to enter into negotiated renewal negotiations to purchase the above services from the vendors listed below. Any information concerning the provider’s performance as well as any other factors relevant to the renewal may be expressed by contacting Rafael Asusta at ACS, Child Welfare Services Unit, 150 William Street, 9th Floor, NY, NY 10038 or by calling (212) 341-3511 between the hours of 10:00 am and 4:00 pm on business days.

PINS/DAS – PIN #

- 1. COMMUNITY MEDIATION SERVICES, INC. – 06800PD00001
- 2. JEWISH BOARD OF FAM. & CHLDNR’S SRVCS, INC. (JBFCS) – 06800PD00002
- 3. NEIGHBORHOOD YOUTH AND FAMILY SERVICES – 06800PD00003
- 4. THE CHILDREN’S AID SOCIETY – 06800PD00004

FAMILY REHABILITATION PROGRAM (FRP) – PIN #

- 1. ALIANZA DOMINICANA INC. – 06800FR00001
- 2. CARDINAL MCCLOSKEY SERVICES INC. – 06800FR00003
- 3. CHILD DEVELOPMENT SUPPORT CORP. – 06800FR00005
- 4. COMMUNITY COUNSELING & MEDIATION SVCS INC. – 06800FR00006
- 5. FAMILY CONSULTATION – 06800FR00007
- 6. FLATBUSH HAITIAN CENTER, INC. – 06800FR00009
- 7. GOOD SHEPHERD, INC. – 06800FR00010
- 8. JEWISH CHILD CARE ASSOCIATION – 06800FR00011
- 9. MIRACLE MAKERS, INC. – 06800FR00012
- 10. NEW YORK FOUNDLING – 06800FR00013
- 11. QUEENS CHILD GUIDANCE CENTER – 06800FR00014
- 12. RHEEDLEN CENTERS FOR CHILDREN & FAMILY – 06800FR00015
- 13. SAFE HORIZON, INC. (VICTIM SERVICES) – 06800FR00002
- 14. SAFE SPACE (CENTER FOR CHILDREN & FAMILY INC.) – 06800FR00004
- 15. SALVATION ARMY INC. – 06800FR00016
- 16. SCAN NY – 06800FR00017
- 17. SEAMEN’S SOCIETY, INC. – 06800FR00018
- 18. ST. CHRISTOPHER’S OTTILIE – 06800FR00019
- 19. ST. LUKE’S ROOSEVELT HOSPITAL – 06800FR00021
- 20. WOMEN’S PRISON ASSOCIATION & HOME INC. – 06800FR00008

HOMEMAKER – PIN #

- 1. BROOKLYN BUREAU – 06800HM00001
- 2. CHILDREN’S AID SOCIETY – 06800HM00002
- 3. JEWISH CARE SERVICES OF LONG ISLAND – 06800HM00003
- 4. MIRACLE MAKERS, INC. – 06800HM00004
- 5. RICHMOND HOME NEED SERVICES, INC. – 06800HM00005
- 6. SELFHELP COMMUNITY SERVICES, INC. – 06800HM00006
- 7. ST. CHRISTOPHER’S INC. – 06800HM00007
- 8. VIP HEALTH CARE SERVICES – 06800HM00008

Decsription

Published
09/19/02

Ad Type
Renewal

Agency
ACS / Contracts

Notice
Award

RENEWALS OF CITYWIDE HEARING IMPAIRED, SEVERELY DISABLED, HIGH RISK AND RESPITE CARE SPECIALIZED PREVENTIVE SERVICES – Renewal – The Administration for Children’s Services intends to enter into negotiated renewal negotiations to purchase the above services from the vendors listed below. Any information concerning the provider’s performance as well as any other factors relevant to the renewal may be expressed by contacting Rafael Asusta at ACS, Child Welfare Services Unit, 150 William Street, 9th Floor, NY, NY 10038 or by calling (212) 341-3511 between the hours of 10:00 am and 4:00 pm on business days.

SP. PREV. HEARING IMPAIRED – PIN #

1. NEW YORK FOUNDLING – 06800GPDHI01

SP. PREV. SEVERELY DISABLED/CHRONIC ILLNESS – PIN #

1. NEW ALTERNATIVES FOR CHILDREN, INC. – 06800GPPCI01

2. ST. VINCENT’S SERVICES – 06800GPPCI02

3. VISITING NURSE SERVICES OF NY HOME CARE – 06800GPPCI03

SP. PREV. HIGH RISK – PIN #

1. THE DOOR – 06800GPHRY02

2. SAFE HORIZON, INC. (VICTIM SERVICES) – 06800GPHRY03

3. SAFE SPACE (CENTER FOR CHILDREN & FAMILY) – 06800GPHRY01

SP. PREV. RESPITE CARE – PIN #

1. HARLEM DOWLING - WEST SIDE – 06800GPRC001

2. NEW YORK FOUNDLING – 06800GPRC002

3. SEAMEN’S SOCIETY FOR CHILDREN & FAMILIES – 06800GPRC003

4. ST. CHRISTOPHER’S - OTTILIE – 06800GPRC004

5. ST. DOMINIC’S HOME – 06800GPRC005

Published
09/19/02

Ad Type
Renewal

Agency
ACS / Contracts

Notice
Award

Decsription

RENEWALS OF CITYWIDE SPECIAL MEDICAL AND HIV FOSTER CARE SERVICES – Renewal – The Administration for Children’s Services intends to enter into negotiated renewal negotiations to purchase the above services from the vendors listed below. Any information concerning the provider’s performance as well as any other factors relevant to the renewal may be expressed by contacting Rafael Asusta at ACS, Child Welfare Services Unit, 150 William Street, 9th Floor, NY, NY 10038 or by calling (212) 341-3511 between the hours of 10:00 am and 4:00 pm on business days.

FOSTER CARE SPECIAL MEDICAL – PIN #

- 1. ASSOCIATION TO BENEFIT CHILDREN – 06800FCSM001
- 2. CATHOLIC HOME BUREAU – 06800FCSM002
- 3. EPISCOPAL SOCIAL SERVICES, INC. – 06800FCSM004
- 4. LEAKE AND WATTS SERVICES, INC. – 06800FCSM005
- 5. LITTLE FLOWER CHILDREN’S SERVICES – 06800FCSM006
- 6. NEW ALTERNATIVES FOR CHILDREN, INC. – 06800FCSM007
- 7. ST. VINCENT’S SERVICES – 06800FCSM008
- 8. THE CHILDREN’S AID SOCIETY – 06800FCSM003

FOSTER CARE HIV – PIN #

- 1. ASSOCIATION TO BENEFIT CHILDREN – 06800FCAH001
- 2. CATHOLIC GUARDIAN SOCIETY – 06800FCAH002
- 3. CATHOLIC HOME BUREAU – 06800FCAH003
- 4. LEAKE AND WATTS SERVICES, INC. – 06800FCAH004
- 5. MIRACLE MAKERS, INC. – 06800FCAH005
- 6. NEW ALTERNATIVES FOR CHILDREN, INC. – 06800FCAH006
- 7. NEW YORK FOUNDLING – 06800FCAH007
- 8. SEAMAN’S SOCIETY FOR CHILDREN AND FAMILIES – 06800FCAH008
- 9. ST. VINCENT’S SERVICES – 06800FCAH010

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 09/19/02 | Renewal | ACS / Contracts | Award |

SECTION 8 RENT SUBSIDY PROGRAM APPLICATION SOFTWARE - Request for Proposals PIN# 806033070005 - AMT: \$281902 - TO: Memory Lane Systems, Inc./Emphasys Computer Solutions 2335 Summit Park Dr., Petoskey, MI 49770

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|--------------------|---------------|
| 09/19/02 | Request for Proposals | HPD / Tenant Resou | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305489 - AMT: \$97524 - TO: Compaq Computer Corp. 2 Penn Plaza, 8th FL, New York, NY 10121

NYS Contract # PS 56283

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ORTHOPHSPHORIC ACID (DEP) - Competitive Sealed Bids PIN# 857200950 - AMT: \$3170956 - TO: Astaris LLC 622 Emerson Road, Suite 500, ST. Louis, MO 63141

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

INFORMATION ADVISORY SERVICES - Intergovernmental Purchase / Other PIN# 857305520 - AMT: \$55000 - TO: Gartner Group Inc. 56 Top Gallant RD, Stamford, CT 06904

NYS Contract # PS 57647

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Mental Hygiene Programs-Variou s Mental Retardation/Developmental Disabilities Services - Required Method (including Preferred Source) PIN# 8160305441AO - AMT: \$1058310 - TO: Association for Neurologically Impaired Brain Injured Children, 212-12 26th Avenue, Bayside, NY 11360

Direct Mental Hygiene Program - various Mental Retardation/Developmental Disabilities Services

This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|--|-----------------|---------------|
| 09/18/02 | Required Method (including Preferred Source) | DHMH / Procurem | Award |

Mental Health Services - Required Method (including Preferred Source) PIN# 8160305253AO - AMT: \$859500 - TO: Mental Health Association of New York City 666 Broadway, suite 200, New York, NY 10012

Mental Health Services - Coordinated Services Children's Initiative.

This award resulted from a Required Authorization Provider pursuant to Section 1-02(d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|--|-----------------|---------------|
| 09/18/02 | Required Method (including Preferred Source) | DHMH / Procurem | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857305506 - AMT: \$1700000 - TO: Softex Development 185 West End Avenue, New York, NY 10023

NYS Contract # CMS 735A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857350114 - AMT: \$31262 - TO: Dell Marketing, LP SLG Sales PO Box 149254, Austin, TX 78714-9255

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857305534 - AMT: \$63897.6 - TO: Dell Marketing L.P. One Dell Way, Round Rock, TX 78682

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857305593 - AMT: \$388176 - TO: Data Industries, LTD 100 Wall Street, 10th FL, New York, NY 10005

NYS Contract # CMS 455A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MOBILE DATA TERMINALS - Intergovernmental Purchase / Other PIN# 857350121 - AMT: \$14106916 - TO: GTSI Corp. 3901 Stinecroft Blvd., Chantilly, va 20151-1010

NYS Contract # PC 56733

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CIGARETTE TAX STAMPES - Intergovernmental Purchase / Other PIN# 857305739 - AMT: \$70875 - TO: The Meyercord Co. 365 East North Avenue, Carol Stream, Il 60188

NYS Contract # C400500

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

BATTERIES (VEHICULAR TYPE) - Intergovernmental Purchase / Other PIN# 857305537 - AMT: \$100000 - TO: East Penn Mfg.,Co.,inc. Deka Road, Lyons Station, PA 19536-0147

NYS Contract # PC 59168

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PASSENGER VEHICLE RENTAL - Intergovernmental Purchase / Other PIN# 857305487 - AMT: \$88750 - TO: Elrac Inc., Enterprise Rent A Car 1550 Route 23 North, Wayne, NJ 07470

NYS Contract # PC 56221

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

VIDEO CONFERENCE SYSTEM & SERVICES - Intergovernmental Purchase / Other PIN# 857305528 - AMT: \$62944.5 - TO: Expedite Conferencing Serv.,Inc. 1600 Stewart Avenue, Westbury, NY 11590-6696

NYS Contract # PT 56255 & PS 56256

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857305523 - AMT: \$200000 - TO: Information Applications & Solutions, Inc. 2500 Hunt Road, Tarpon Springs, FL 34689

NYS Contract # CMS 551A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350115 - AMT: \$274563.6 - TO: Compaq Computer Corp. 2 Penn Plaza, 8th Fl.,New York, NY 10121

NYS Contract # PS 56283

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350116 - AMT: \$49278 - TO: Compaq Computer Corp. 2 Penn Plaza, 8th Fl. New York, NY 10121

NYS Contract # PS 56283

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350112 - AMT: \$81620 - TO: CGI Management Consultants, INc. 12 Corporate Woods Blvd., Albany, NY 12211-2344

NYS Contract # CMS 616A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350113 - AMT: \$1580325 - TO: TMS Consulting Services, Inc. P.O.Box 818, Farmingdale, NY 07727

NYS Contract # CMS 743A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857305490 - AMT: \$39550 - TO: Infotech 1001 Ave of the America, New York, NY 10018

NYS Contract # PT 58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CONTROLLER, TRAFFIC SIGNAL - Competitive Sealed Bids PIN# 857201105 - AMT: \$136350 - TO: Marbelite Co.,Inc. P O Box 239, Manasquan, NJ 08736

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

WAREWASHING MACHINES (FOR PRISON USE) - Competitive Sealed Bids PIN# 857200584 - AMT: \$101361 - TO: Commercial Kitchen Design Inc. 237 Randolph Street, Brooklyn, NY 11237

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857305492 - AMT: \$136000 - TO: COMPUTER TASK GROUP, INC 800 Delaware Avenue, Buffalo, NY 14209

NYS Contract # CMS 828A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305491 - AMT: \$185812.4 - TO: Corbi Systems Inc. 1595 Elmwood Avenue, Rochester, NY 14620-3635

NYS Contract # PT 00442

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/18/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LED, SPEED DISPLAY SIGN - Competitive Sealed Bids PIN# 857200564 - AMT: \$394600 - TO: Marbelite Co.,Inc. 1913 Atlantic Avenue, PO Box 239, Manasquan, NJ 08736

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PARKING METER PARTS, LOWER VAULT HOUSINGS - Competitive Sealed Bids PIN# 857200590 - AMT: \$584200 - TO: Duncan Indu Parking Cont Sys C 340 Industrial Park Road, P O Box 849, Harrison, AAR 72601

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FORKLIFTS FIVE TON & THREE TON - Competitive Sealed Bids PIN# 857200853 - AMT: \$125970 - TO: Lapietra Machinery & Equipment Rental Incorporated 5320 Third Ave, Brooklyn, NY 11220

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

OXYGEN INDUSTRIAL - Competitive Sealed Bids PIN# 857200982 - AMT: \$148200 - TO: Messer GT&S L P 515 East Edgar Road, Linden, NJ 07036

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

BUSINESS ANALYST CONSULTANT-IDMS PROJECT, TRAINING – IGS-NYS CONTRACT #CMS 705A – PIN# 0090309101777 – AMT: \$236,250 – TO: C.G.S., 1675 Broadway, NY, NY 10019. Intent to purchase using the above listed intergovernmental contract Pursuant to PPB rule Sect. 3-09. NYCERS intent to issue a Purchase Order through the above reference contract, for the service listed above.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 09/17/02 | IG/S | ERS / | Award |

TEMPORARY PROFESSIONAL PERSONNEL, CATEGORY II – 1 CSB – PIN# 057 020001967 – AMT: \$6,613,475.00 – TO: Tri-State Employment Services, Inc., 160 Broadway, 15th Floor, New York, NY 10038. 09/23/02

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/17/02 | Competitive Sealed Bids | FDNY / Fiscal Ser | Award |

EMERGENCY DEMOLITION - 199 BEACH 67 STREET, QUEENS - Emergency Purchase / Judgment required PIN# 806029000536 - AMT: \$66222 - TO: A. Russo Wrecking Inc. 67 East Avenue, Lawrence, NY 11559-1003

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 09/17/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Friends of Cerc Northeastern Queens Inc. – 51-60 Marathon Pkwy., Flushing, NY 11362 – 12503DISC4YP – \$52,800

The Educational Alliance Inc. – 450 Eastern Parkway, Brooklyn, NY 11225 – 12503DISCN31 – \$169,013

Henry Street Settlement – 265 Henry Street, New York, NY 10002 – 12503DISCN35 – \$113,962

Aquinas Housing Corporation – 1912 Crotona Parkway, Bronx, NY 10460 – 12503DISC1YC – \$33,250

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 09/16/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

LABORATORY SUPPLIES AND EQUIPMENT – IG/S – PIN# 81603OCME15 – AMT: \$250,000.00 – TO: VWR Scientific, 5100 West Henrietta Road, West Henrietta, NY 14586.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|----------------|---------------|
| 09/16/02 | IG/S | DHMH / OCME-Pr | Award |

CONSTRUCTION WORK FOR PARKCHESTER LIBRARY, BRONX - Competitive Sealed Bids PIN# 8502002LN0001C - AMT: \$2286000 - TO: S&N WATERPROOFING & RESTORATION , INC 31 DORIS AVENUE, FRANKLIN SQUARE, NY 11010 PROJECT NO: LNC4PARK2

GENERAL CONSTRUCTION WORK FOR THE ADDITION AND RENOVATION OF THE PARKCHESTER REGIONAL LIBRARY,BOROUGH OF THE BRONX, CITY OF NEW YORK

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/16/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

PAINTING – Competitive Sealed Bids – PIN# 0275710648 – TO: USA Painting and Decorating Corp., 366 Main Street, Port Washington, NY 11050.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 09/13/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

ACETYLENE - Competitive Sealed Bids PIN# 857200925 - AMT: \$130800 - TO: Messer Griesheim Industries, Inc. One Steel Road East, Morrisville, PA 19067

Description

| Published | Ad Type | Agency | Notice |
|---|------------------------------------|--------------------|---------------|
| 09/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| AUTOMATED METAL DIGESTION SYSTEM (AUTOBLOCK) - Competitive Sealed Bids PIN# 857201096 - AMT: \$64125 - TO: Environmental Express LTD. 490 Wando Park Blvd., Mt Pleasant, SC 29464 | | | |
| 09/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| LOCKERS, STEEL-CLOTHING - Competitive Sealed Bids PIN# 857300052 - AMT: \$38537 - TO: Rabco Equipment Corp. 1145 State Highway 33, Farmingdale, NJ 07727 - 3632 | | | |
| 09/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| LOCKBOX SERVICES - Competitive Sealed Bids PIN# 806021000035 - AMT: \$2700000 - TO: Bankers Trust Company 1 Bankers Trust Plaza, New York, NY 10006 | | | |
| 09/12/02 | Competitive Sealed Bids | HPD / Code Enforc | Award |
| CRACKERS, COOKIES & MUFFINS FOR COMMISSARY - Competitive Sealed Bids PIN# 857200838 - AMT: \$342600 - TO: Centric Group LLC Keefe Supply Company 301 Mill Road, Edison, NJ 08837 | | | |
| 09/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| GAS MASKS AT WORLD TRADE CENTER SITES - Emergency Purchase / Other PIN# 857300051 - AMT: \$66294 - TO: 3M Company (3M CO) Saint Paul, MN 55144 | | | |
| 09/11/02 | Emergency Purchase / Other | DCAS / DMSS | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06895A323103 – AMT: \$573,879.00 – TO: Cypress Hills Childcare Corp., 108 Pine Street, Brooklyn, NY 11208. Renewal. | | | |
| 09/11/02 | CP/2 | ACS / Agency for C | Award |
| RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other PIN# 857305616 - AMT: \$27389.39 - TO: Canon Business Solutions - North Ea 125 Park Avenue, New York, NY 10017 | | | |
| Health and Hospitals Corporation Contract # 2-08-021 Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853 | | | |
| 09/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| DRYWALL ACCESSORIES - Competitive Sealed Bids PIN# 857300046 - AMT: \$34140.9 - TO: Samuel Feldman Lumber Co.,Inc. 300 N Henry Street, Brooklyn, NY 11222 9004 | | | |
| 09/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

SOAP, GREEN, TINCTURE - Competitive Sealed Bids PIN# 857200975 - AMT: \$48750 - TO: Cosco Enterprises, Inc. 137 Skillman Avenue, Brooklyn, NY 11211-2405

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPOUND:ABSORBENT, FLOOR (OIL & WATER) - Competitive Sealed Bids PIN# 857200958 - AMT: \$66200 - TO: Abaline Paper Products Inc. 600 Markley Street, Port Reading, NJ 07064

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RENTAL RENEWAL OF CLC 5000 COLOR CANON MACHINE - Intergovernmental Purchase / Other PIN# 857305655 - AMT: \$45033.24 - TO: Canon Business Solutions - Northeast Inc. 125 Park Avenue, 8th Floor, New York, NY 10017

Health and Hospitals Corporation Contract # 2-08-021

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CARBONATED BEVERAGE & BOTTLED WATER - Competitive Sealed Bids PIN# 857200635 - AMT: \$212550 - TO: Coca-Cola Bottling Company of New York, Inc. 3 Skyline Drive, Hawthorne, NY 10532

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECON OF THE TOT PLAYGROUND AND ASPHALT BALLFIELD IN BRENINGER PARK - Competitive Sealed Bids PIN# 8462002Q134C01 - AMT: \$678563.45 - TO: D. GANGI CONTRACTING CORP. 2642 COYLE STREET BROOKLYN, NY 11235 LOCATED AT 240TH STREET BETWEEN BRADDOCK AND FAIRBURY AVENUES, QUEENS. KNOWN AS CONTRACT# Q134-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

PLUMBING WORK PAEDERGAT PARK - Competitive Sealed Bids PIN# 8462002B218C03 - AMT: \$60000 - TO: ONESIA PLUMBING CORP. 25-81 42ND STREET ASTORIA, NY 11103

IN CONNECTION WITH THE RECONSTRUCTION OF THE COMFORT STATION IN PAERDEGAT PARK BOUNDED BY ALBANY AVENUE, EAST 40TH STREET, FARRAGUT ROAD AND FOSTER AVENUE ,BROOKLYN. KNOWN AS CONTRACT# B218-302M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

HEATING & VENT WORK PAEDERGAT PARK - Competitive Sealed Bids PIN# 8462002B218C04 - AMT: \$17888 - TO: LINDENWOOD HEATING & AIR CONDITIONING INC. 107-50 113TH STREET RICHMOND HILL, NY 11419

IN CONNECTION WITH THE RECONSTRUCTION OF THE COMFORT STATION IN PAERDEGAT PARK BOUNDED BY ALBANY AVENUE, EAST 40TH STREET, FARRAGUT ROAD AND FOSTER AVENUE , BROOKLYN. KNOWN AS CONTRACT# B218-402M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

CONST. OF BASKETBALL HALF COURTS IN COLGATE CLOSE PK - Competitive Sealed Bids PIN# 8462002X195C01 - AMT: \$214102.5 - TO: BAMTA CONSTRUCTION CO. 3094 CONEY ISLAND AVENUE BROOKLYN, NY 11235 BOUNDED BY COLGATE AVENUEE, BRUCKNER BLVD AND CLOSE AVENUE IN THE BRONX. KNOWN AS CONTRACT# X195-102M.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

PASTA, EGG NOODLE, RICE & DRIED LEGUMES - Competitive Sealed Bids PIN# 857200625 - AMT: \$588139.2 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRAYS AND COVER (FOR PRISON USE) - Competitive Sealed Bids PIN# 857201072 - AMT: \$344842 - TO: Calico Industries Inc. 9045 Junction Dr, Annapolis Junction, MD 20701

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONTAINERS, STORAGE (PROPERTY) - Competitive Sealed Bids PIN# 857200906 - AMT: \$255376.2 - TO: Alexander Mitchell & Son PO Box 0130, Camillus, NY 13031

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPOUND: ABSORBENT, FLOOR (OIL & WATER) - Competitive Sealed Bids PIN# 857200958 - AMT: \$120000 - TO: Edmer Sanitary Supply Co.,Inc. 519 E Meadow Avenue, East Meadow, NY 11554-3955

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids PIN# 857300070 - AMT: \$663797.48 - TO: A. Stein Meat Products, Inc. PO Box 290, 5600 1st Avenue, Brooklyn, NY 11220-0290

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FRESH FRUITS & VEGETABLES FOR HHC - Competitive Sealed Bids PIN# 857300073 - AMT: \$194291.74 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COPPER TUBING, STRAIGHT WALL & FLEXIBLE - Emergency Purchase / Other PIN# 857300034 - AMT: \$34434.1 - TO: A. F. Supply Corp. 942 Lafayette Avenue, Brooklyn, NY 11221

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 09/10/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

HEATING & VENT WORK IN STARLIGHT PARK - Competitive Sealed Bids PIN# 8462002X147C04 - AMT: \$19600 - TO: METROPOLIS A.C. CORP. 24 HUDSON STREET SLEEPY HOLLOW, NY 10591
HEATING & VENTILATION WORK IN CONNECTION WITH THE CONSTRUCTION OF A COMFORT STATION LOCATED EAST OF THE ARTHUR SHERIDAN EXPRESSWAY BETWEEN EAST 173RD AND EAST 174TH STREETS IN STARLIGHT PARK. BOROUGH OF THE BRONX, KNOWN AS CONTRACT# X147-402M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

Description

ELECTRICAL WORK PAEDERGAT PARK - Competitive Sealed Bids PIN# 8462002B218C02 - AMT: \$26000 - TO: DYNAMIC ELECTRIC SYSTEM INC. 1169 LONGWOOD AVE. BRONX, NY 10474
IN CONNECTION WITH THE RECONSTRUCTION OF THE COMFORT STATION IN PAERDEGAT PARK BOUNDED BY ALBANY AVENUE, EAST 40TH STREET, FARRAGUT ROAD AND FOSTER AVENUE, BROOKLYN. KNOWN AS CONTRACT# B218-202M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECON OF THE BALLFIELD & BASKETBALL COURTS IN PEOPLES PARK - Competitive Sealed Bids PIN# 8462002X103C01 - AMT: \$333031.08 - TO: PARADISE CONSTRUCTION COMPANY 2034 CROSEY AVENUE BROOKLYN, NY 11214
RECONSTRUCTION OF THE BALLFIELD AND BASKETBALL COURTS IN PEOPLES PARK, LOCATED AT EAST 141ST STREETS, BETWEEN BROOK AND ST. ANN'S AVENUES IN THE BOROUGH OF THE BRONX. KNOWN AS CONTRACT# X103-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECON OF JOYCE KILMER PARK - Competitive Sealed Bids PIN# 8462002X028C01 - AMT: \$1149877 - TO: VIAGGIO & SONS INC. PO BOX 623 MAHOPAC, NY 10541
LOCATED BETWEEN EAST 161ST STREET AND EAST 164TH STREET, WALTON AVENUE AND THE GRAND CONCOURSE IN THE THE BRONX. KNOWN AS CONTRACT# X028-101MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF THE BASKETBALL, TENNIS AND HANDBALL COURTS, - Competitive Sealed Bids PIN# 8462002Q051C01 - AMT: \$596313.1 - TO: DOYLE BALDANTE INC. 535 BROAD HOLLOW RD. MELVILLE, NY 11747
LOCATED NORTHEAST OF THE INTERSECTION OF MERRICK BOULEVARD AND SAYRES AVENUE, IN THE BOROUGH OF QUEENS. KNOWN AS CONTRACT# Q051-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

RECONSTRUCTION OF THE COMFORT STATION IN PAERDEGAT PARK - Competitive Sealed Bids PIN# 8462002B218C01 - AMT: \$148060 - TO: PARADISE CONSTRUCTION COMPANY 2034 CROSEY AVENUE BROOKLYN, NY 11214
BOUNDED BY ALBANY AVENUE, EAST 40TH STREET, FARRAGUT ROAD AND FOSTER AVENUE ,BROOKLYN. KNOWN AS CONTRACT# B218-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids PIN# 857300070 - AMT: \$82227.87 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SAFETY CLOTHING - Emergency Purchase / Other PIN# 857200413 - AMT: \$68435.26 - TO: Galls, Inc. 2680 Palumbo Drive, Lexifngton, KY 40509

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 09/10/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

TRAFFIC SIGNALS - Competitive Sealed Bids PIN# 857200816 - AMT: \$42500 - TO: General Traffic Equipment Corp. 259 Broadway, Newburgh, NY 12550 - 5420

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

DIRECT MENTAL HYGIENE PROGRAM-MENTAL HEALTH SERVICES – Required Source Selection Method* – PIN# 8160305078AO – AMT: \$6133521 – TO: Puerto Rican Family Institute, Inc., 145 West 15th Street, New York, NY 10011., This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 09/10/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES – Required Source Selection Method* – PIN# 8160303914AO – AMT: \$318476 – TO: New Spirit II, Inc., 231-35 Merrick Boulevard, Laurelton, NY 10011. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 09/10/02 | Required/Authorized Source | DHMH / Procurem | Award |

EMPLOYMENT SERVICES AND JOB PLACEMENT FOR PUBLIC ASSISTANCE RECIPIENTS – Renewal – PIN# 06903H005307 – AMT: \$7,679,250 – TO: Concera Corporation (formerly Curtis and Associates, Inc.), 248 Duffield Street, 4th Floor, Brooklyn, NY 11201.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-------------------|---------------|
| 09/09/02 | Renewal | HRA / Family Inde | Award |

WAREHOUSING AND DELIVERY OF NON-PERISHABLE FOOD CITYWIDE – CSB – PIN# 069023100054 – AMT: \$3,754,626.00 – TO: Food for Survival, Inc., 355 Food Center Drive, Bronx, NY 10474.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 09/09/02 | Competitive Sealed Bids | HRA / Contracts & S | Award |

COMPUTER CONSULTING SYS. INTEGR & TRAIN.SVCS - Intergovernmental Purchase / Other PIN# 857350111 - AMT: \$1095300 - TO: SBC Datacomm, Inc. 460 East Swedesford Road, Suite 3010, Wayne, PA 19087

NYS Contract # CMS 731A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER CONSULTING SYS.INTER.&TRAINING SVCS. - Intergovernmental Purchase / Other PIN# 857305387 - AMT: \$280000 - TO: DATA INDUSTRIES, LTD. 100 Wall Street, 10TH Floor, New York, NY 10005

NYS Contract # CMS 455A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER CONSULTING SYS.INTER.&TRAINING SVCS. - Intergovernmental Purchase / Other PIN# 857305388 - AMT: \$160460 - TO: Data Industries, LTD. 100Wall Street, 10th Floor, New York, NY 10005

NYS Contract # CMS 455A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

MICROCOMPUTER SOFTWARE(MICROSOFT SELECT) - Intergovernmental Purchase / Other PIN# 857305386 - AMT: \$426390 - TO: Dell Computer Corporation One Dell Way, Round Rock, TX 78682-0000

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER CONSULTING SYS.INTEG.& TRAIN. SVCS. - Intergovernmental Purchase / Other PIN# 857305385 - AMT: \$208000 - TO: ADIL Business System Inc. 292 Fifth Avenue, Suite 300, New York, NY 10001

NYS Contract # CMS 901A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MICROCOMPUTER SOFTWARE(NOVELL MASTER AGREEMENT) - Intergovernmental Purchase / Other PIN# 857302959 - AMT: \$28534 - TO: DYN TEK Inc. 5 Hanover Square, 24th Floor, New York, NY 10004

NYS Contract # PT 00402

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350110 - AMT: \$138496 - TO: GE Capital Info Technology 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 09/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MULTI SPACE PARKING METER - Competitive Sealed Bids PIN# 857200714 - AMT: \$2907720 - TO: Schlumberger Technologies INC. 1601 Schlumberger Drve, Moorestown, NJ 08054

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

WIRE, ELECTRICAL, INSULATED - Competitive Sealed Bids PIN# 857200872 - AMT: \$119426.3 - TO: Paige Electric Company, L.P. 1160 Springfield RD, Union, NJ 07083-0368

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPOUND: ABSORBENT, FLOOR - Competitive Sealed Bids PIN# 857200958 - AMT: \$220500 - TO: Aireactor, Inc. 5 Railroad PL, Maspeth, NY 11378

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Decription

RENTAL EQUIPMENT - Emergency Purchase / Other PIN# 857300060 - AMT: \$1152357.08 - TO: United Rentals North America I
28-44 College Point Boulevard, Flushing, NY 11354

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|------------------------------|--|------------------------------|------------------------|
| Published 09/06/02 | Ad Type Emergency Purchase / Other | Agency DCAS / DMSS | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAM-OUTPATIENT CLINIC – Required Source Selection Method* – Other: describe reason in Other Legally Mandated Information - PIN# 8160305142AO – AMT: \$729222 – TO: Health Industry Resources Enterprises, Inc., 989 Avenue of the Americas, 12th Floor, New York, NY 10018. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02(d)(1) of the PPB Rules.

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| Published 09/05/02 | Ad Type Required/Authorized Source / Other | Agency DHMH / Procurem | Notice Award |
|------------------------------|--|----------------------------------|------------------------|

DIRECT MENTAL HYGIENE PROGRAM-MICA CLINIC – Required Source Selection Method* – Other: describe reason in Other Legally Mandated Information - PIN# 8160305006AO – AMT: \$754032 – TO: Our Lady of Medical Center, Inc., 600 East 233rd Street, Bronx, New York, NY 10466.
This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02(d)(1) of the PPB Rules.

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| Published 09/05/02 | Ad Type Required/Authorized Source / Other | Agency DHMH / Procurem | Notice Award |
|------------------------------|--|----------------------------------|------------------------|

EMERGENCY DEMOLITION - 1995-1997 GRAND AVE., BRONX - Emergency Purchase / Judgment required PIN# 806029000519 - AMT: \$57444 - TO: A. Russo Wrecking Inc. 67 East Avenue, Lawrence, NY 11559-1003

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| Published 09/05/02 | Ad Type Emergency Purchase / Judgment required | Agency HPD / Div. of Main | Notice Award |
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TELEPRINTER PAPER ROLLS - Competitive Sealed Bids PIN# 857200891 - AMT: \$455370 - TO: Kriegels Dist.,Inc. 2330 Bassford Avenue, Bronx, NY 10458

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|------------------------------|---|------------------------------|------------------------|
| Published 09/05/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

RECONSTRUCTION OF RECTOR STREET AND BROADWAY, ETC., MANHATTAN – Competitive Sealed Bids – PIN# 8502002HW0108C – AMT: \$549045.65 – TO: JLJ III Enterprises Incorporated, 213-19 99th Avenue, Queens Village, NY 11429. Between West Street and Broadway including street lighting, and traffic signal work, Manhattan.

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| Published 09/04/02 | Ad Type Competitive Sealed Bids | Agency DDC / | Notice Award |
|------------------------------|---|------------------------|------------------------|

FORKLIFTS FIVE TON & THREE TON - Competitive Sealed Bids PIN# 857200853 - AMT: \$266394 - TO: PMT Forklift Corporation 148-14 Liberty Avenue, Jamaica, NY 11435

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|------------------------------|---|------------------------------|------------------------|
| Published 09/04/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

UNIFORM SECURITY GUARD SERVICE - Competitive Sealed Bids PIN# 857200561 - AMT: \$10695000 - TO: Tristar Patrol Service Inc. 1320 Hobart Avenue, Bronx, NY 10461

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| Published 09/04/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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COMMERCIAL SALES CATALOGS - Competitive Sealed Bids PIN# 857200823 - AMT: \$430112 - TO: Tobay Printing Company, INC. 1361 Marconi Blvd., Copiague, NY 11726

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/04/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CARBONATED BEVERAGES & BOTTLED WATER/COMMISSARY - Competitive Sealed Bids PIN# 857200110 - AMT: \$1373130 - TO: Coca-Cola Bottling Company Of New York Inc. 5840 Borden Avenue, Maspeth, NY 11378

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/04/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECONSTRUCTION OF GREENWICH STREET BETWEEN LIBERTY AND RECTOR STREETS, MANHATTAN - Competitive Sealed Bids PIN# 8502002HW0105C - AMT: \$2145384 - TO: C.A.C INDUSTRIES INCORPORATED 37-10 REVIEW ROAD, LONG ISLAND CITY, NY 11101
INCLUDING SEWER, WATER MAIN, STREET LIGHTING, TRAFIC SIGNAL AND FIRE COMMUNICATION WORK

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 09/04/02 | Competitive Sealed Bids | DDC / Contract Se | Award |

NY Academy of Medicine HVAC Upgrade - Sole Source / Single source PIN# 8502002PW0001P - AMT: \$1568000 - TO: The New York Academy of Medicine 1216 Fifth Avenue, New York, NY 10029
PWCO77NYA, The New York Academy of Medicine HVAC Upgrade, Borough of Manhattan

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------------|---------------|---------------|
| 09/03/02 | Sole Source / Single source | DDC / ACCO | Award |

ASPHALT PLANT REPAIRS PTS. FOR GENCOR CONVEYOR - Competitive Sealed Bids PIN# 857200966 - AMT: \$1086553 - TO: Osweiler Bros Equip Inc. PO Box 524, Highland Mills, NY 10930

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 09/03/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NY ACADEMY OF MEDICINE HVAC UPGRADE – Sole Source – PWCL77NYA, The New York Academy of Medicine HVAC Upgrade, Borough of Manhattan – Available only from a single source - PIN# 8502002PW0001P – AMT: \$1,568,000.00 – The New York Academy of Medicine, 1216 Fifth Avenue, New York, NY 10029

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 09/03/02 | Sole Source | DDC / | Award |

COMPUTERIZED CANDIDATE ELECTION AND POLLWORKER SYSTEM – Competitive Sealed Proposals (S/A) – Judgment required in evaluating proposals - PIN# 003000072003 – AMT: \$2,200,000.00 – TO: N-Tier Technology, 14 Greenway Rd., Windham, NH 03087.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 09/03/02 | Competitive Sealed Proposals / Judgment required | NYCBOE / | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857350103 - AMT: \$46200 - TO: CDW Government, Inc. 230 N Milwaukee Avenue, Vernon Hills, IL 60061-9740
NYS Contract # PT 58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

METAL DETECTORS - Intergovernmental Purchase / Other PIN# 857304884 - AMT: \$35000 - TO: Adams Electronics, Inc. 110 C. Sunset Plaza., Suite 311, Enid, OK 73703
NYS Contract # PC 53555

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

NETWORK TELEPHONE EQUIPMENT - Intergovernmental Purchase / Other PIN# 857305099 - AMT: \$1979473.83 - TO: Didate Inc. DLBLA Dimension 110 PKWY Drive South, P.O. Box 13308, Hauppauge, NY 11788
NYS Contract # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL COPIER - Intergovernmental Purchase / Other PIN# 857304883 - AMT: \$52416 - TO: Xerox Corp. 245 Park Avenue, New York, NY 10167

Health and Hospitals Corporation Contract # 01-04-003

Suppliers wishing to be considered for a contract with the Health and Hospitals Corporation are advised to contact the Health and Hospitals Corporation, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350096 - AMT: \$364325 - TO: Data Industries, LTD 100 Wall Street, 11th Floor, New York, NY 10005

NYS Contract # CMS 455A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/30/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PRINTING OF MAPS 2002, 2003, 2004 FOR BD OF ELECTIONS - Competitive Sealed Bids PIN# 857200430 - AMT: \$338940 - TO: Barton Press Inc. 55 Lakeside Avenue, W Orange, NJ 07052

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EMERGENCY DEMOLITION- 925-927 FREEMAN ST. BRONX - Emergency Purchase / Judgment required PIN# 806029000508 - AMT: \$141969 - TO: Gateway Demolition Corp. 134-22 32 Avenue, Flushing, NY 11354

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 08/29/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

EMERGENCY DEMOLITION--2607-2615 DECATUR AVENUE, BRONX - Emergency Purchase / Judgment required PIN# 806029000512 - AMT: \$96000 - TO: N.B.I. Equipment Corp. 7302 Avenue W., Brooklyn, NY 11234

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 08/29/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

DIRECT MENTAL HYGIENE PROGRAM-SUPPORTIVE HOUSING – Required Source Selection Method* – PIN# 8160305640AO – AMT: \$396000 – TO: Services for the Underserved, Inc., 305 Seventh Avenue, New York, NY 10001., This award resulted for a Required Authorized Service Provider pursuant to Section 1-02 (d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/29/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-WORK READINESS – Required Source Selection Method* – PIN# 8160305428AO – AMT: \$225000 – TO: Special Citizens Futures Unlimited, 350 Fifth Avenue, New York, NY 10118. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02 (d)(1) of the PPB Rules.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/29/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-MENTAL HEALTH SERVICES – Required Source Selection Method* – PIN# 8160305680AO – AMT: \$1724652 – TO: Goodwill Industries of Greater New York and Northern NJ, 4-21 27th Avenue, Astoria, NY 11102. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/29/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES – Required Source Selection Method* – PIN# 8160305929AO – AMT: \$1392648 – TO: Mental Providers of Western Queens, 62-07 Woodside Avenue, Woodside, NY 11377. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/28/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM – Required Source Selection Method* – PIN# 8160303411AO – AMT: \$172002 – TO: Miriam DeSoyza Learning Center, 1180 R.J.A. Polite Avenue, Bronx, NY 10459. This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/28/02 | Required/Authorized Source | DHMH / Procurem | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

New York Foundation for Senior Citizens Inc. – 11 Park Place, Suite 1416, New York, NY 10007 – 12503DISC6WB – \$250,000

Gloria Wise Boys and Girls Club Inc. – 950 Baychester Avenue, Bronx, NY 10475 – 12503DISCN12 – \$192,000

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 08/28/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

FLEET SERVICE TRUCK - DOT - Competitive Sealed Bids PIN# 857200900 - AMT: \$582834 - TO: Franklin Square Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/28/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FURNITURE, OFFICE, LAW DEPT. - Emergency Purchase / Other PIN# 857200858 - AMT: \$37000 - TO: Molecular Inc. 343 Arsenal Street, Watertown, PA 02472-5785

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 08/28/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

PAPER, BOND AND OFFSET CITY WIDE - Competitive Sealed Bids PIN# 857200959 - AMT: \$112930.5 - TO: Papermart Inc. 151 Ridgedale Ave, East Hanover, NJ 07936-1206

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/28/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PAPER, CONTINUOUS 1 PART FOR POLICE DEPT. - Competitive Sealed Bids PIN# 857200842 - AMT: \$26300 - TO: Papermart Inc. 151 Ridgedale Ave, East Hanover, NJ 07936-1206

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/27/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

PLUMBING:FITTINGS, CAST & WROT AND NIPPLES - Competitive Sealed Bids PIN# 857100336 - AMT: \$133901.05 - TO: Grant Supply Company Incorporated 901 Joyce Kilmer Ave, North Brunswick, NJ 08902

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| Published 08/27/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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CATHETER, SAFETY, IV (FDNY-EMS) - Competitive Sealed Bids PIN# 857100793 - AMT: \$1249248.3 - TO: Ever Ready First Aid & Medical Supply 385 Union Ave, Brooklyn, NY 11211

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| Published 08/27/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06800A790603 – AMT: \$932,223.00 – TO: East Harlem Council for Human Services, Inc., 2253 3rd Avenue, New York, NY 10035-2206.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 08/27/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

ARCHITECTURAL AND ENGINEERING REQUIREMENTS CONTRACT FOR THE BROOKLYN PUBLIC LIBRARY – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002LB0002P – AMT: \$3000000 – TO: Gruzen Samton Architects, 320 West 13th Street, New York, NY 10014-1200.

| | | | |
|------------------------------|---|------------------------|------------------------|
| Published 08/27/02 | Ad Type Competitive Sealed Proposals/Pre-Qualified List | Agency DDC / | Notice Award |
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ELEVATOR MAINTENANCE AND REPAIR – Competitive Sealed Bids – OLB/d – PIN# 056010000235 – AMT: \$740160 – TO: Central Elevator, Inc., 460 West 34th Street, New York, New York 10001. 09/14/2001 – Lowest bidder deemed non responsive, Central Elevator was lowest responsive bidder.

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|------------------------------|---|-------------------------|------------------------|
| Published 08/27/02 | Ad Type Competitive Sealed Bids | Agency NYPD / | Notice Award |
|------------------------------|---|-------------------------|------------------------|

EMERGENCY/WTC RECOVERED PROPERTY TRACKING SYSTEM – Emergency Purchase* – OLB/d – Other: describe reason in Other Legally Mandated Information - PIN# 056020000288 – AMT: \$260021 – TO: Sconset Technologies, Inc., P.O. Box 1017, Cheshire, CT 06410. 09/14/2001 – Negotiated Acquisition for Confidential Services was used in accordance with PPB Rule 3-01(d)(4). Events of September 11, 2001 constitute an emergency within the meaning of Section 315 of the Charter and Section 3-06 of the PPB rules.

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|------------------------------|--------------------------------------|-------------------------|------------------------|
| Published 08/27/02 | Ad Type Emergency Purchase | Agency NYPD / | Notice Award |
|------------------------------|--------------------------------------|-------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803NA34420 – AMT: \$1,272,744.00 – TO: Gan Daycare Center, Inc., 4206 15th Avenue, Brooklyn, NY 11219-1512. Negotiated Acquisition.

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| Published 08/26/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA13461 – AMT: \$528,902.00 – TO: Montessori Progressive Learning Center, Inc., 195-03 Linden Blvd., Saint Albans, NY 11412-3413. Negotiated Acquisition.

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|------------------------------|------------------------|-------------------------------------|------------------------|
| Published 08/26/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
|------------------------------|------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803NA34310 – AMT: \$2,051,370.00 – TO: New Life Child Development Center, Inc., 295 Woodbine Street, Brooklyn, NY 11237. Negotiated Acquisition.

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| Published 08/26/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA11810 – AMT: \$925,951.00 – TO: Upper Bronx Neighborhood Association of P.R. Affairs, Inc., 1997 Bathgate Avenue, Bronx, NY 10457. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | CP/2 | ACS / Agency for C | Award |

HWQ1156, RESIDENT ENGINEER INSPECTION SERVICES FOR THE RECONSTRUCTION OF 161ST STREET AREA IN SPRINGFIELD GARDENS, QUEENS – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002HW0002P – AMT: \$1062438 – TO: Daniel Frankfurt, P.C., 432 Park Avenue South, New York, NY 10016.

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / | Award |

PREMIUMS – Competitive Sealed Bids – PIN# 02816-Variou – The Marketing Edge, 1333A North Avenue, #323, New Rochelle, NY 10804. Asian Promotional, 20 Marco Lake Drive, #9, Marco Island, FL 34145

On Time Marketing Corp., 140 East Holly Trail, Southern Shores, NC 27949

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

AEROSOL IRRITANT PROJECTORS - Competitive Sealed Bids PIN# 857200655 - AMT: \$182080 - TO: Security Equipment Corporation 330 Sun Valley Circle, Fenton, MO 63026-4690

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CRACKERS, COOKIES & MUFFINS FOR COMMISSARY - Competitive Sealed Bids PIN# 857200838 - AMT: \$2932450 - TO: Cookies & More Inc. 165 Price PKWY, Farmingdale, NY 11735-1318

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

LIQUID CAUSTIC SODA (W.W.T.P.) - Competitive Sealed Bids PIN# 857201048 - AMT: \$5223332.1 - TO: Kuehne Chemical Company Inc. 86 NO Hackensack Avenue, South Kearny, NJ 07032

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICE LOW PRESSURE HEATING SYSTEMS CITYWIDE - Competitive Sealed Bids PIN# 856010002129 - AMT: \$150000 - TO: Crown A/C Heat & Power Corp. 43 Bronx River Rd, Yonkers, NY 10704

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| Published | Ad Type | Agency | Notice |
| 08/26/02 | Competitive Sealed Bids | DCAS / Contracts | Award |

INTERACTIVE VOICE RESPONSE SYSTEM - Intergovernmental Purchase / Other PIN# 857304486 - AMT: \$99910.65 - TO: Dirad Technologies 14 Computer Drive East, Albany, NY 12205

NYS Contract #'s PT 56447 & PS 56448

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| | | | |
|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857304494 - AMT: \$254800 - TO: Dynax Solutions 192 Lexington Avenue, 15th Floor, New York, NY 10016

NYS Contract # CMS 010A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

EMERGENCY DEMOLITION OF 523 Bryant Ave., Bronx - Emergency Purchase / Judgment required PIN# 806029000511 - AMT: \$69011 - TO: Scala Contracting Co., Inc. 541 Third Avenue, Brooklyn, NY 11215-4623
Give building address for demolition.

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 08/23/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857304514 - AMT: \$59250 - TO: CSS Laboratories 1641 McGaw Avenue, Irvine, CA 92614

NYS Contract # 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER MAINTENANCE - Intergovernmental Purchase / Other PIN# 857303037 - AMT: \$49399.41 - TO: Sun Microsystems Inc. 621 Columbia Street Extension, Cohoes, NY 12047

NYS Contract # P 008068

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857304489 - AMT: \$270250.74 - TO: Oracle Corporation 520 Madison Avenue, 29th Floor, New York, NY 10022

NYS Contract # PT 59019

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SERVICE AGREEMENT - Intergovernmental Purchase / Other PIN# 857304493 - AMT: \$44171.2 - TO: IBM Corp. 590 Madison Avenue, 16th Floor, New York, NY 10022

NYS Contract # PS 00374

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

VARIABLE MESSAGE SIGN TRAILER-DOT - Competitive Sealed Bids PIN# 857200750 - AMT: \$77000 - TO: Traffic Safety Service LLC 601 Hadley Road, South Plainfield, NJ 07080

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350097 - AMT: \$51420.6 - TO: Compuforce 420 Lexington Avenue, STE 2100, New York, NY 10170

NYS Contract # CMS 858A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MAINTENANACE - Intergovernmental Purchase / Other PIN# 857304495 - AMT: \$256802 - TO: CSS Laboratories 1641 McGaw Avenue, Irvine, CA 92614

NYS Contract # 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
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| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857350098 - AMT: \$55440 - TO: Tech Software Inc. 390 Plandome Road, Manhasset, NY 11030

NYS Contract # CMS 069A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SER20099/SER002224, RESIDENT ENGINEERING INSPECTION SERVICES FOR MILLPOND RESTORATION CONSTRUCTION OF BEST MANAGEMENT PRACTICE (BMP PC-1) AND RELATED WORK – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002SE0053P – AMT: \$787374 – TO: HAKS Engineers, P.C., 161 Maiden Lane, 5th Floor, New York, NY 10038.

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 08/23/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC / | Award |

SER20088, RESIDENT ENGINEERING INSPECTION SERVICES FOR THE CONSTRUCTION OF CULVERTS, CHAMBERS, NEW ROADWAYS AND ENVIRONMENTAL RELATED WORK IN EDGE GROVE AVENUE AND LONIA AVENUE, STATEN ISLAND – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002SE0054P – AMT: \$932556 – TO: HAKS Engineers, P.C., 161 Maiden Lane, New York, NY 10038.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 08/23/02 | Competitive Sealed Bids/Pre-Qualified List | DDC / | Award |

PV100-PH4, THE NEW YORK HISTORICAL SOCIETY BUILDING RENOVATION PHASE 4 – Sole Source* – Available only from a single source - PIN# 8502002PV0018P – AMT: \$7390237 – TO: The New York Historical Society, 2 West 77th Street, New York, NY 10024. 02/12/2002.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/23/02 | Sole Source | DDC / | Award |

PV467-SYM, SYMPHONY SPACE THALIA THEATER RENOVATION – Sole Source* – Available only from a single source - PIN# 8502002PV0008P – AMT: \$1470000 – TO: The Symphony Space, Inc., 2537 Broadway, New York, NY 10025. 11/09/2001.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/23/02 | Sole Source | DDC / | Award |

REPAIR AND MAINTENANCE OF SHEET FED PRESSES, AND ACCESSORIES FOR PRINT SHOP AT 80-39TH STREET, BKLYN, N.Y. – CSB – PIN# 069023100023 – AMT: \$45,904.00 – TO: A.B. Dick Company, 7400 Caldwell Avenue, Niles, ILL 60714.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-----------------|---------------|
| 08/23/02 | Competitive Sealed Bids | HRA / OPMM - Co | Award |

SAFETY EQUIPMENT & SUPPLIES - Competitive Sealed Bids PIN# 857200429 - AMT: \$1480000 - TO: Aramsco Inc. D/B/A/ Aramsco 52-37 2nd Street, Long Island City, NY 11101

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BLUEPRINT REPRO SERVICE:ARCHITECTURAL/ENGINEERING - Competitive Sealed Bids PIN# 857200670 - AMT: \$550131.32 - TO: Louis Frey Co. 902 Broadway FL 15, New York, NY 10010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TB HOUSING SERVICES – Small Purchases – 02TB50101R0X00 – AMT: \$1182100 – TO: Services for the Underserved, 305 Seventh Avenue, 10th Floor, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 08/22/02 | Small Purchase | DHMH / Tubercul | Award |

HIV PREVENTION PROGRAM – Small Purchases – PIN# 02AE50701R0X00 – AMT: \$25000 – TO: The Daystar Group, LLC, 350 Seventh Avenue, 10th Floor, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 08/22/02 | Small Purchase | DHMH / Tubercul | Award |

REAL ESTATE CONSULTING SERVICES IN SUPPORT OF LITIGATION, BRONX CRIMINAL COURT - Negotiated Acquisition / Other PIN# 02500X000358 - AMT: \$153200 - TO: Benchmark Consulting Appraisers PO Box 328, Scarsdale, NY 10583

The procurement is for legal services or consulting services in support of litigation and was neither practicable nor advantageous to award contract by competitive sealed proposals.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|------------------|---------------|
| 08/22/02 | Negotiated Acquisition / Other | DCAS / Law Dept. | Award |

FRONT END WHEEL LOADER - DOT - Competitive Sealed Bids PIN# 857200961 - AMT: \$825112.19 - TO: Hedco Equipment Inc. 1144 Zerega Avenue, Bronx, NY 10462

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CRACKERS, COOKIES & MUFFINS FOR COMMISSARY - Competitive Sealed Bids PIN# 857200838 - AMT: \$291600 - TO: F M S Snacks, Inc. 3516 Quentin Road, Brooklyn, NY 11234-4231

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TERMITE EXTERMINATING SERVICES - Competitive Sealed Bids PIN# 857200968 - AMT: \$45426 - TO: J S G Exterminating Corp. 303 Quaker Road, PO Box 391, Pomona, NY 10970

Description

| Published | Ad Type | Agency | Notice |
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| 08/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

KIT:FIRST-AID - Competitive Sealed Bids PIN# 857200980 - AMT: \$382500 - TO: Ever Ready First Aid & Medical Supply 385 Union Avenue, Brooklyn, NY 11211

| Published | Ad Type | Agency | Notice |
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| 08/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECONSTRUCTION MEDIAN AT ATLANTIC AVE., SHEFFIELD AVE., ETC., BK. – Competitive Sealed Bid – PIN# 8502002HW0089C – AMT: \$146400 – TO: Westmoreland Construction, Inc., 151-45 6th Road, Whitestone, NY 11357., Reconstruction of Median at Atlantic Avenue between Sheffield Avenue and Pennsylvania Ave. including street lighting and traffic work, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/19/02 | Competitive Sealed Bids | DDC / | Award |

RENOVATION OF THE BEDFORD BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502001LB0007C – AMT: \$320000 – TO: Seven Star Electrical Contracting Corp., 36-05 169th Street, Flushing, NY 11358., Project No. LBCA94BED. Electrical work for the renovation of the Bedford Branch Library, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/19/02 | Competitive Sealed Bids | DDC / | Award |

2002 WORKER CAREER CENTER – Negotiated Acquisition – PIN# 0942003K0002 – AMT: \$26,491,570.00 – TO: Consortium for Worker Education, 275 7th Avenue, New York, N.Y. 10001.

| Published | Ad Type | Agency | Notice |
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| 08/19/02 | Negotiated Acquisition | DOE / Procurement I | Award |

LIGHTING, THEATER - Competitive Sealed Bids PIN# 857200904 - AMT: \$244829.14 - TO: Production Advantage Inc. 7 Green Tree Drive, So Burlington, VT 05403

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PREPARED MEALS FOR NYPD - Competitive Sealed Bids PIN# 857200857 - AMT: \$250600 - TO: Eros Cafe Inc. 190 7th Avenue Main Floor, New York, NY 10011

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ELECTRICAL SUPPLIES - Competitive Sealed Bids PIN# 857200802 - AMT: \$47620.2 - TO: Sheraden Lighting & Electrical Products Corp. 1617 63rd Street, Brooklyn, NY 11204

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/19/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CALCIUM CHLORIDE SOLUTION - Competitive Sealed Bids PIN# 857200940 - AMT: \$360500 - TO: James Reed Sales Inc. Foot of Union Street, Athens, NY 12015

| Published | Ad Type | Agency | Notice |
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| 08/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

STOREHOUSE MISC:ABRASIVE, VISE - Competitive Sealed Bids PIN# 857200580 - AMT: \$143756.3 - TO: Janeice Products Company, Inc. P O Box 821, Clearwater, SC 29822

Description

| Published | Ad Type | Agency | Notice |
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| 08/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONST. OF DAVIDSON AVENUE PLAYGROUND – Competitive Sealed Bids – PIN# 8462002X300C01 – AMT: \$474593 – TO: Triumph Construction Corp., Parkway Station, P.O. Box 622566, Bronx, NY 10462. Contract #X300-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 08/16/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

PLUMBING WORK CONSTRUCTION OF A NATURE CENTER – Competitive Sealed Bids – PIN# 8462002R065C01 – AMT: \$297565 – TO: Par Plumbing Co. Inc., 60 North Prospect Avenue, Lynbrook, NY 11561. Contract #R065-398A.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 08/16/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

MANAGEMENT STUDY AND OPERATIONS REVIEW OF THE NYC OFFICE OF THE COMPTROLLER'S ASSET MANAGEMENT FUNCTION – Competitive Sealed Proposal – Judgement Required in Evaluating Proposal - PIN# 01502286900ZC – AMT: \$444,500.00 – TO: Independent Fiduciary Services, 805 15th Street NW, Washington DC 20005.

| Published | Ad Type | Agency | Notice |
|------------------|--|-------------------|---------------|
| 08/16/02 | Competitive Sealed Proposals / Judgment required | OOC / Bureau of A | Award |

PV022-CL3 - THE METROPOLITAN MUSEUM OF ART, THE CLOISTERS PHASE – Sole Source* – Available only from a single source - PIN# 8502002PV0017P – AMT: \$2941176 – TO: The Metropolitan Museum of Art, 1000 Fifth Avenue, New York, NY 10028. 02/06/2002 – PV022-CL3, The Metropolitan Museum of Art, The Cloisters Phase III, Exterior Envelope Restoration.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/16/02 | Sole Source | DDC / | Award |

LN101MCO, NEW MORNINGSIDE HEIGHTS BRANCH LIBRARY – Sole Source* – Available only from a single source - PIN# 8502002LN0015P – AMT: \$1553195 – TO: New York Public Library, 42nd Street and Fifth Avenue, New York, NY 10018. 02/27/2002 – LN101MCO, New Morningside Heights Branch Library.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/16/02 | Sole Source | DDC / | Award |

CONST. OF A COMFORT STN EAST OF ARTHUR SHERIDAN EXPWY. – Competitive Sealed Bids – PIN# 8462002X147C01 – AMT: \$395795 – TO: Farh Construction Corp., 290 McGuinness Blvd., Brooklyn, NY 11222. Contract #X147-102M.

| Published | Ad Type | Agency | Notice |
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| 08/16/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

CONST. OF A PLAYGROUND AND THE RECON. OF A COMFORT STATION – Competitive Sealed Bids – PIN# 8462002M233C01 – AMT: \$759112.64 – TO: Sal Ton Landscaping Corp/United Industries of NY JV, 880 Annadale Road, Staten Island, NY 10312. Contract #M233-101M.

| Published | Ad Type | Agency | Notice |
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| 08/16/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |

LIBRARY AND REFERENCE BOOKS – Sole Source/Library and Reference Books – PIN# 6300677 – AMT: \$25,000 – TO: Charlesbridge Publishing, Inc., 85 Main Street, Watertown, MA 02472.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/15/02 | Sole Source | NYCDOE / Purc | Award |

LIBRARY AND REFERENCE BOOKS – Sole Source/Library and Reference Books – PIN# 6300556 – AMT: \$95,000 – TO: Newsbank, Inc., 5020 Tamaimi Trail North, Suite 110 Naples, FL 34103.

Description

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| Published 08/15/02 | Ad Type Sole Source | Agency NYCDOE / Purc | Notice Award |
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IN-SCHOOL PERFORMANCE PRODUCTIONS – Sole Source/Educational – PIN# 6171524 – AMT: \$80,000 – TO: Plays For Living Inc., 505 Eighth Avenue, Suite 2200, New York, NY 10018.

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| Published 08/15/02 | Ad Type Sole Source | Agency NYCDOE / Purc | Notice Award |
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ARTS-IN-EDUCATION PROGRAMS – Sole Source/Educational – PIN# 6199115 – AMT: \$50,000 – TO: Women’s Project and Productions, Inc., 55 West End Avenue, New York, NY 10023.

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| Published 08/15/02 | Ad Type Sole Source | Agency NYCDOE / Purc | Notice Award |
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IN-SCHOOL AND AFTER SCHOOL WORKSHOPS – Sole Source/Educational – PIN# 6171534 – AMT: \$45,000 – TO: PACT: Partnering Artists Children Teachers, 470 West 24th Street, #12H, New York, NY 10011.

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| Published 08/15/02 | Ad Type Sole Source | Agency NYCDOE / Purc | Notice Award |
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ARTS-IN EDUCATION WORKSHOPS – Sole Source/Educational – PIN# 6186424 – AMT: \$80,000 – TO: Toy Dance Theatre, Inc., 2979 8th Avenue, Suite 24B, New York, NY 10039.

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| Published 08/15/02 | Ad Type Sole Source | Agency NYCDOE / Purc | Notice Award |
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COMPOSITION BOOKS – CSB – PIN# 1B77806 – AMT: \$122,035.00 – TO: Gramco School Supply, Inc., 126 31 Street, Brooklyn, NY 11232.

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| Published 08/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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ROCK SALT, MAGNESIUM AND CALCIUM CHLORIDE – CSB – PIN# 1B6503 – AMT: \$863,286.50 – TO: Dart Realtime Systems, Inc., 950 50th Street, Brooklyn, NY 11219.

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| Published 08/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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CALCULATORS AND ADDING MACHINES – CSB – PIN# 1B78501 – AMT: \$72,474.50 – TO: Techmart Computer Product, Inc., TA Schoolmart, 1424 Odenton Road, Odenton, MD 21113.

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| Published 08/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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CALCULATORS AND ADDING MACHINES – CSB – PIN# 1B78502 – AMT: \$271,540.65 – TO: D & H Distributing Company, 2525 North 7th Street, Harrisburg, PA 17110.

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| Published 08/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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PLUMBING AND STEAMFITTING SUPPLIES II – CSB – PIN# 1B73702 – AMT: \$420,581.75 – TO: Central Jersey Supply Co., 201 Second Street, Perth Amboy, NJ 08861.

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| Published 08/15/02 | Ad Type Competitive Sealed Bids | Agency NYCDOE / Purc | Notice Award |
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Description

AUDIO VISUAL FURNITURE – CSB – PIN# 1B76701 – AMT: \$9,641.40 – TO: School Specialty, Inc., 100 Paragon Parkway, Mansfield, OH 44903.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

AUDIO VISUAL FURNITURE – CSB – PIN# 1B76703 – AMT: \$32,181.62 – TO: Troxell Communication, Inc., 1444 E. Gunhill Road MB-15, Bronx, NY 10469.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

AUDIO VISUAL FURNITURE – CSB – PIN# 1B76501 – AMT: \$5,019.00 – TO: Datamation Systems, Inc., 125 Louis Street, South Hackensack, NJ 07606.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54703 – AMT: \$3,880.74 – TO: Triexe Mgmt. Group, Inc. D/B/A Sportexe, 126 31st Street, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54707 – AMT: \$13,700.00 – TO: Goal, Inc., 335 Boylston Street, Newton Centre, MA 02459.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54711 – AMT: \$10,290.74 – TO: Recreonics, Inc., 4200 Schmitt Avenue, Louisville, KY 40213.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54714 – AMT: \$197.60 – TO: East End Trading Corp., 2612 East Tremont Avenue, Bronx, NY 10461.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54715 – AMT: \$12,473.55 – TO: Majestic Sales, 199 Ethan Allen Highway, Ridgefield, CT 06877.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54717 – AMT: \$8,714.59 – TO: Cannon Sports, Inc., P.O. Box 11179, Burbank, CA 91510.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54718 – AMT: \$2,505.00 – TO: Royale Sporting Goods, Co., 8102 3rd Avenue, Brooklyn, NY 11209.

Description

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54719 – AMT: \$3,225.00 – TO: Anaconda Sports, Inc., 1221 Ulster Avenue, Kingston, NY 12401. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| ATHLETIC SUPPLIES AND EQUIPMENT – CSB – PIN# 1B54720 – AMT: \$4,402.05 – TO: Sport Supply Group, Inc. D/B/A Passon’s Sports, P.O. Box 49, Jenkintown, PA 19046. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| PLUMBING AND STEAMFITTING SUPPLIES – CSB – PIN# 1B73303 – AMT: \$170,325.00 – TO: Central Jersey Supply Co., 201 Second Street, Perth Amboy, NJ 08861. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| WAREHOUSE ITEMS – CSB – PIN# 1B82702 – AMT: \$27,750.00 – TO: National Paper/Packaging, 42 Second Avenue, Brooklyn, NY 11215. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| WAREHOUSE ITEMS – CSB – PIN# 1B82707 – AMT: \$13,250.00 – TO: Altech Packaging Co., Inc., 330 Himrod Street, Brooklyn, NY 11237. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| OPERA CHAIR PARTS – CSB – PIN# 1B80302 – AMT: \$231,405.64 – TO: Warvel Products, Inc., P.O. Box 40, Belmont Road, Linwood, NC 27299. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| AUDIOMETRIC EQUIPMENT AND CALIBRATION – CSB – PIN# 1B76001 – AMT: \$96,500.00 – TO: J.W. Manny, Inc., 271 Madison Avenue, #1108, New York, NY 10016. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| EMERGENCY LIGHTS – CSB – PIN# 1B74602 – AMT: \$3,180.20 – TO: Scott Electric, 1000 South Main Street, Greensburg, PA 15601. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |
| EMERGENCY LIGHTS – CSB – PIN# 1B74606 – AMT: \$67,813.50 – TO: Mid-Island Elec. Sales Co., 59 Mall Drive, Commack, NY 11725. | | | |
| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

Description

AVID MEDIA COMPOSER FOR WNYE-25 – CSB – PIN# 1B79002 – AMT: \$57,182.00 – TO: Virtual Media Communication, 915 Broadway, 15th Floor, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

EMERGENCY LIGHTS – CSB – PIN# 1B74607 – AMT: \$146,363.47 – TO: Graybar Electric Co., Inc., 21-15 Queens Plaza North, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NEW/REFURBISHED LASER PRINTER CARTRIDGES – CSB – PIN# 1B78110 – AMT: \$140,705.00 – TO: Laser Tone Corporation, 1-02 26th Avenue, Long Island City, NY 11102.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

NEW/REFURBISHED LASER PRINTER CARTRIDGES – CSB – PIN# 1B78114 – AMT: \$4,000.00 – TO: Afax Business Mach., Inc., 181 Hudson Street, Rm-2A, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

PSAL MEDALS, PLAQUES AND TROPHIES – CSB – PIN# 1B80404 – AMT: \$55,419.00 – TO: Conference Medal and Trophy, 530 MacArthur Blvd., P.O. 3137, Pocasset, MA 02559.

| Published | Ad Type | Agency | Notice |
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| 08/15/02 | Competitive Sealed Bids | NYCDOE / Purc | Award |

LIBRARY AND REFERENCE BOOKS – Sole Source – PIN# 6300546 – AMT: \$60,000 – TO: Mackin Library Media, 615 W. Travelers Trail, Burnsville, MN 55337.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/15/02 | Sole Source | NYCDOE / Purc | Award |

ARTS IN EDUCATION PROGRAM – Sole Source – PIN# 6195154 – AMT: \$50,000 – TO: Revels-Bey Music, P.O. Box 13, Uniondale, NY 11553.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/15/02 | Sole Source | NYCDOE / Purc | Award |

CHESS PROGRAM – Sole Source – PIN# 6159304 – AMT: \$30,000 – TO: Chess-in-the-Schools, Inc., 520 Eighth Avenue, Floor 2, New York, NY 10018.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/15/02 | Sole Source | NYCDOE / Purc | Award |

MAJOR EMERGENCY RESPONSE VEHICLE-FD - Competitive Sealed Bids PIN# 857200728 - AMT: \$766188 - TO: Campbell Supply Co.,Inc. 180 Talmadge Road, PO Box 266, Edison, NJ 08818-0266

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SOUND SYSTEM, THEATER - Competitive Sealed Bids PIN# 857200888 - AMT: \$81244.16 - TO: Bradley Broadcast Sales 7313-G Grove Road, Frederick, MD 21704-7215

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

AMBULANCES, TYPE 1 - Emergency Purchase / Other PIN# 857200830 - AMT: \$13213431 - TO: Horton Emergency Vehicles co. A Div. of Halcore Group Inc. 3800 McDowell Road, Grove City, OH 43123

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 08/15/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

SALT: HIGHWAY DE-ICING - Competitive Sealed Bids PIN# 857200910 - AMT: \$771785 - TO: Atlantic Salt Inc. 561 Richmond Ter, Staten Island, NY 10301

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PASTA, EGG NOODLE, RICE & DRIED LEGUMES - Competitive Sealed Bids PIN# 857200625 - AMT: \$673923.16 - TO: P S J Food Service Inc. Route 22 Box 113, Purdys, NY 10578

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ANTRAX REAGENTS - Intergovernmental Purchase / Other PIN# 857303506 - AMT: \$39518 - TO: Idaho Technology Inc. 390 Wakara Way, Salt Lake City, UT 84108

Contract # V797P-99-FD1-0003. Suppliers wishing to be considered for a contract with Dept. of Veterans Affairs are advised to contact them at: AFMLO/VA Special Service Div. Office of Acquisitions & Material Management, National Acquisition Center 1423 Sultan Street, Frederick, MD 21702-5006.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/15/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DEMOLITION OF 1 BUILDING - Emergency Purchase / Judgment required PIN# 806029000441 - AMT: \$136869 - TO: Gateway Demolition Corp. 134-22 32nd Avenue, Flushing, NY 11354
Emergency demolition of 94 State Street, S.I.

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 08/15/02 | Emergency Purchase / Judgment required | HPD / Div. of Main | Award |

JEROME ANALYZERS - Sole Source / Other PIN# 857100666 - AMT: \$447800 - TO: Arizona Instrument LLC 1912 W 4th Street, Tempe, AZ 85281

The user agency has deemed the vendor to be the only source of supply for the required goods.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 08/15/02 | Sole Source / Other | DCAS / DMSS | Award |

HISTORIC PRESERVATION ARCHITECTURAL/ENGINEERING DESIGN SERVICES - Competitive Sealed Proposals / Judgment required PIN# 856990001077 - AMT: \$2000000 - TO: Stephen B. Jacobs 677 5th Ave, New York, NY 10022
Contract expires 8/25/04.

| Published | Ad Type | Agency | Notice |
|------------------|--|----------------------|---------------|
| 08/15/02 | Competitive Sealed Proposals / Judgment required | DCAS / Division of I | Award |

MAINTENANCE - Intergovernmental Purchase / Other PIN# 857304298 - AMT: \$73150 - TO: CSS Laboratories Inc. 1641 McGaw Ave, Irvine, CA 92614

NYS Contract # PT 55286

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/15/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HP-HIGH END SERVERS NETS SERVER - Intergovernmental Purchase / Other PIN# 857350027 - AMT: \$39052 - TO: Washington Computer 140 58th St, Suite 8F, Brooklyn, NY 11220

NYS Contract # PT 55722

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/15/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHARMACEUTICALS - Intergovernmental Purchase / Other PIN# 857303396 - AMT: \$264996.6 - TO: Cardinal Health Inc. 6012 Molloy Road, Syracuse, NY 13211

Discount Available through PHS pricing. Suppliers wishing to be considered for a contract with PHS C Public Health Services are advised to contact them at Cardinal Health Inc., 6012 Molly Road, Syracuse, NY 13211

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/15/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONTAINERS, SHARPSAFE - Competitive Sealed Bids PIN# 857200929 - AMT: \$130729.5 - TO: Apex Pinnacle Corp. P O Box 449, Port Crane, NY 13833

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTRUCTION MANAGEMENT SERVICES OF IN REM BUILDINGS - Competitive Sealed Proposals / Judgment required PIN# 806013030001 - AMT: \$17000000 - TO: Jerome Associates, LLC 2800 Webster Ave., Bronx, NY 10458

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 08/14/02 | Competitive Sealed Proposals / Judgment required | HPD / HPD | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11990 – AMT: \$1,024,926.00 – TO: The Shield Institute and Technical Assistance, 144-61 Roosevelt Avenue, Flushing, NY 11354. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/14/02 | CP/2 | ACS / Agency for C | Award |

CONSTRUCTION OF COMBINED SEWERS IN WOODWARD AVE., ETC., QNS. – Competitive Sealed Bids – PIN# 8502002SE0026C – AMT: \$1124162.82 – TO: ADC Construction, LLC, 58-08 48th Street, Maspeth, NY 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/14/02 | Competitive Sealed Bids | DDC / | Award |

MENTAL HEALTH SERVICES-OUTREACH – Required/Authorized Source* – Other: describe reason in Other Legally Mandated Information - PIN# 8160204041AO – AMT: \$341890 – TO: Common Ground Community HDFC, Inc., 197 Bowery, New York, NY 10002., This award resulted for a Required Authorized Service Provider pursuant to Section 1-02 (d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/13/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-REACHING OUT TO ELDERS IN PUBLIC HOUSING – Required/Authorized Source* – Other: describe reason in Other Legally Mandated Information - PIN# 8160305234AO – AMT: \$922380 – TO: Visiting Nurse Service of NY Home Care, 107 East 70th Street, New York, NY 10021. - This award resulted for a Required Authorized Service Provider pursuant to Section 1-02 (d)(2) of the PPB Rules.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/13/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAM-MENTAL HEALTH SERVICES-PSYCHOSOCIAL CLUBHOUSE – Required Source Selection Method* – Other: describe reason in Other Legally Mandated Information - PIN# 8160305681AO – AMT: \$1255293 – TO: Beacon of Hope House, 116 East 16th Street, 5th Floor, New York, NY 10003. - This award resulted for a Required Source Selection Method Provider pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|-----------------|---------------|
| 08/13/02 | Required/Authorized Source | DHMH / Procurem | Award |

DIESEL,ULTRA LOW SULFUR - Intergovernmental Purchase / Other PIN# 857303124 - AMT: \$200000 - TO: Sprague Energy Corp. 287 Bowman Ave., Purchase, NY 10577-2540

NYS State # 00E7845

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HP PRINTERS - Intergovernmental Purchase / Other PIN# 857350078 - AMT: \$29127 - TO: Washington Computers 140 58th Street, Suite 8F, Brooklyn, NY 11220

NYS Contract # PT 55722

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHARMACEUTICALS - Intergovernmental Purchase / Other PIN# 857303123 - AMT: \$33033 - TO: Monarch Pharmaceuticals Inc. 501 5th Street, Bristol, TN 37620

PHS 302002

Suppliers wishing to be considered for a contract with Monarch Pharmaceuticals are advised to contact them at 501 5th Street, Bristol, TN 37620

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350044 - AMT: \$284828.7 - TO: GE Capital Info Technology Solutions-North America Inc. 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS State # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

NOVELL MASTER AGREEMENT - Intergovernmental Purchase / Other PIN# 857303242 - AMT: \$52606.89 - TO: Dyntek, Inc. 5 Hanover Square, 24th Floor, New York, NY 10004

NYS Contract # PT 00402

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857350072 - AMT: \$100937.85 - TO: Dell Marketing, L.P. One Dell Way Mall Stop 8706, Round Rock, TX 78682

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

EPSON PRINTERS - Intergovernmental Purchase / Other PIN# 857251103 - AMT: \$33660 - TO: Micro Computer Store Inc. DBA Atec Group-Global Distribution 1762 Central Avenue, Albany, NY 12205

NYS Contract # PT 00369

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857350068 - AMT: \$263931.5 - TO: Dell Marketing L.P. P.O. Box 149254, Austin, Texas 78714

NYS Contract # PT 54156

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/13/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ASPHALT PLANT REPAIR PTS FPR GENCOR CONVEYOR - Competitive Sealed Bids PIN# 857200966 - AMT: \$28476.44 - TO: Capital Equipment Inc. 523 South Main Street, PO Box 31, Mechaniville, NY 12118-0031

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ITEMS, PROMOTIONAL FOR D.A.R.E. & G.R.E.A.T. - Competitive Sealed Bids PIN# 857200820 - AMT: \$227500 - TO: Best Expression, Inc. 21602 North 3rd Avenue, Phoenix, AZ 85027

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HORSE PELLETS - Competitive Sealed Bids PIN# 857201033 - AMT: \$34800 - TO: Davis-Grande, Inc. 4401 Dell Ave # 875, North Bergen, NJ 07047

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CARBIDE BITS & ACCESSOIRES - Competitive Sealed Bids PIN# 857200748 - AMT: \$564317 - TO: Kennametal Inc. PO Box 161, Bedford, PA 15522

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FORAGE - Competitive Sealed Bids PIN# 857201035 - AMT: \$66895 - TO: Val Acres Farms RR 3 Box 253, Middleburgh, NY 12122-9759

Description

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

AUTOMOTIVE FLEET MAINTENANCE - Intergovernmental Purchase / Other PIN# 857303122 - AMT: \$350000 - TO: PHH/D.L Peterson 307 International Circle, Hunt Valley, MD 21030-1337

NYS State # PS00546

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857303247 - AMT: \$125671.14 - TO: GE Capital Info Tech 5 Lyons Mall #386, Basking Ridge, NJ 07920

NYS State # PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350075 - AMT: \$145003 - TO: Compaq Computers 10810 Farnam Drive, Omaha, NE 68154

NYS State # PT 55287

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857303121 - AMT: \$56731.25 - TO: Dirad Technologies Inc. 14 Computer DR E, Albany, NY 12205

NYS Contract #'s PT 56447 & PS 56448

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

TEMPORARY PERSONNEL - Intergovernmental Purchase / Other PIN# 857303241 - AMT: \$50116.8 - TO: Beatty's Services Inc. 127 W. 127th Street, Suite 308, New York, NY 10027

NYS Contract # S 58651

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711 Empire State Plaza, Albany, NY 12242 or by phone: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

BOAT, HARBOR PATROL 25', NYPD - Competitive Sealed Bids PIN# 857200948 - AMT: \$239400 - TO: White Water Marine Inc. 5500 Sunrise Highway, Sayville, NY 11782

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 08/13/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

Description

INFANT MORTALITY – Small Purchases – PIN# 02PH31401R0X00 – AMT: \$22000 – TO: Forestdale, Inc., 67-35 112th Street, Forest Hills, NY 11375.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/12/02 | Small Purchase | DMHMRAS / Con | Award |

MICROBIOLOGY CONSULTANT – Small Purchases – PIN# 021B58001R0X00 – AMT: \$7875 – TO: Marianne Toscano, 200 Winston Drive, Apt. 1809, Cliffside Park, NJ 07010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/12/02 | Small Purchase | DMHMRAS / Con | Award |

INFANT MORTALITY – Small Purchases – PIN# 02PH31401R0X00 – AMT: \$22000 – TO: Forestdale, Inc., 67-35 112th Street, Forest Hills, NY 11375.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/12/02 | Small Purchase | DMHMRAS / Con | Award |

LEAD SAFE HOUSES – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 011P09001R1X00 – AMT: \$269362 – TO: Promesa, Inc., 1776 Clay Avenue, Bronx, NY 10457. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 08/12/02 | Line Item Appropriation or Discretionary Funds | DMHMRAS / Con | Award |

MOSQUITO CONTROL - CATCH BASIN LARVICIDING – Competitive Sealed Bids – PIN# 02EA37801R0X00 – AMT: \$1182100 – TO: Kingsway Exterminating Co., Inc., 2216 Flatbush Avenue, Brooklyn, NY 11234.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/12/02 | Competitive Sealed Bids | DMHMRAS / Con | Award |

GRP:CARLIN OIL BURNERS - Competitive Sealed Bids PIN# 857200874 - AMT: \$49306.24 - TO: 4th Ave Burner & Heating Supply Inc. 284 4th Ave, Brooklyn, NY 11215

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/09/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PRINTING OF SCANNABLE PAPER BALLOTS AND SYSTEM SUPPORT FOR THE BOARD'S OPTICAL SCAN TALLY SYSTEM – Sole Source (S/A) – Available only from a single source - PIN# 003004042002 – AMT: \$28,396,936.00 – TO: Sequoia Voting Systems, Inc., 811 N Main Street, P.O. Box 1399, Jamestown, NY 14702-1399.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/09/02 | Sole Source | NYCBOE / Purc | Award |

WARDS ISLAND WPCP INTERIM PLANT UPGRADING PHASE II, BRONX AND MANHATTAN GRIT CHAMBERS – CSB – PIN# 82602WP00823 – AMT: \$16,092,350.00 – TO: Meco Electrical Co. Inc., 56 West Street, Staten Island, New York 10310. WI-78E.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/09/02 | Competitive Sealed Bids | DEP | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857303243 - AMT: \$3450790 - TO: Computer Horizons Corp. 747 Third Avenue, New York, NY 10017

NYS CONTRACT # CMS 795A

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857300002 - AMT: \$343281.05 - TO: GE Capital Info Technology-Solutions-North America Inc. 5 Lyons Hall #386, Basking Ridge, NJ 07920

NYS CONTRACT #PT 59009

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857303245 - AMT: \$86497.76 - TO: Dell Computer Corp. One Dell Way, Round Rock, TX 78682

NYS CONTRACT #PT 55666

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857303125 - AMT: \$101741 - TO: Washington Computer Services 140 58th Street - Suite 8F, Brooklyn, NY 11220

NYS CONTRACT #PT 55722

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SUN MICROSYSTEMS - Intergovernmental Purchase / Other PIN# 857350045 - AMT: \$86823.85 - TO: Sun Micro Systems 621 Columbia Street, Cohoes, NY 12047

NYS CONTRACT #PT 00086

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857303120 - AMT: \$700000 - TO: Compaq Computer Corporation Two Penn Plaza - 8th Floor, New York, NY 10121

NYS CONTRACT #PS 56283

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 08/08/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RESTORATION OF SEWER TRENCHES, SIDEWALKS, ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002SE0058C – AMT: \$2098530 – TO: JLJ III Enterprises Inc., 213-19 99 Avenue, Queens Village, N.Y. 11429. For the restoration of sewer trenches, depressed roadways, sidewalks and curbs etc., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/08/02 | Competitive Sealed Bids | DDC / | Award |

RECONSTR. OF STREETS IN THROGS NECK AREA, ETC., BRONX – Competitive Sealed Bids – PIN# 8502001HW0022C – AMT: \$8274838.7 – TO: Fred Todino and Sons, Inc., 1000 Zerega Avenue, Bronx, N.Y. 10462. For the reconstruction of streets in Throgs Neck Area, Miles Ave. from Davis Ave. to Graff Ave. Harding Ave. from Emerson Ave. etc., The Bronx.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/08/02 | Competitive Sealed Bids | DDC / | Award |

CONSTR. OF COMBINED SEWERS IN EAST 89TH ST., ETC., BROOKLYN – Competitive Sealed Bids – PIN# 8502002SE0028C – AMT: \$177903 – TO: C.A.C. Industries, Inc., 37-10 Review Avenue, Long Island City, N.Y. 11101. For the construction of combined sewers in East 89th St. between Church Avenue and Avenue J, Brooklyn.

Description

| Published | Ad Type | Agency | Notice |
|--|-------------------------|---------------|---------------|
| 08/08/02 | Competitive Sealed Bids | DDC / | Award |
| RECONSTR. OF SPRINGFIELD BLVD., ETC., QUEENS – Competitive Sealed Bids – PIN# 8502001HW0043C – AMT: \$6584301.11 – TO: ADC Construction, LLC, 58-08 48th Street, Maspeth, N.Y. 11378. For the reconstruction of Springfield Boulevard from 111th Road to Jamaica Avenue, including sewer, watermain, street lighting and traffic work, Queens. | | | |
| 08/08/02 | Competitive Sealed Bids | DDC / | Award |
| PAVERS, RENTAL OF PROFILE:D.O.T. - Competitive Sealed Bids PIN# 857200960 - AMT: \$3752847 - TO: Empire Equipment Sales Co. 3409 126th Street, Flushing, NY 11368-1628 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| BOILER & BURNER ACCESSORIES & PARTS - Competitive Sealed Bids PIN# 857200875 - AMT: \$66919.3 - TO: 4th Avenue Burner & Heating Supply Inc. 284 4th Avenue, Brooklyn, NY 11215 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| NON GENUINE AUTOMOTIVE - Competitive Sealed Bids PIN# 857200897 - AMT: \$189300 - TO: M Brown Fitting Specialists Inc. 195 A West Shore Avenue, Bogata, NJ 07603 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| TRUCKING SERVICES WITH DRIVERS &/OR LABOR - Competitive Sealed Bids PIN# 857200877 - AMT: \$508800 - TO: Moveway Transfer & Storage Inc. 180 Concord Street, Brooklyn, NY 11201 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| HALAL MEATS AND POULTRY - Competitive Sealed Bids PIN# 857200995 - AMT: \$288415.14 - TO: Crown Poultry Farm Inc. 7110 37th Avenue, Jackson Heights, NY 11372 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| HALAL MEATS AND POULTRY - Competitive Sealed Bids PIN# 857200995 - AMT: \$326229.06 - TO: Protimex Inc. 551 NW 77th Street - STE 203, Boca Raton, FL 33487 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| DIESEL, ULTRA LOW SULFUR - Competitive Sealed Bids PIN# 857200927 - AMT: \$1889775 - TO: Twenty Four Hour Fuel Oil 46 Paerdegat 11th Street, Brooklyn, NY 11236 | | | |
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| CABLE TRUCK W/DUAL REEL LIFTERS - FD - Competitive Sealed Bids PIN# 857200911 - AMT: \$220089 - TO: Gabrielli Truck Sales LTD. 153-20 South Conduit Avenue, Jamaica, NY 11434 | | | |

Decscription

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA14961 – AMT: \$1,680,928.00 – TO: Catholic Home Bureau for Dependent Children, Inc., 1011 First Avenue, 7th Fl., New York, NY 10022-4134. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/07/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A495103 – AMT: \$1,071,029.00 – TO: Orphan Asylum Society of Brooklyn/Brookwood Childcare, 25 Washington Street, Brooklyn, NY 11201-1028. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/07/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70970 – AMT: \$3,119,051.00 – TO: Union Settlement Association, Inc., 237 East 104th Street, New York, NY 10029. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/07/02 | CP/2 | ACS / Agency for C | Award |

CONSTR. SANITARY SEWERS IN 32ND AVE., ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002SE0056C – AMT: \$2719174.76 – TO: Maspeth Supply Co. LLC, 55-14 48th Street, Maspeth, N.Y. 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/07/02 | Competitive Sealed Bids | DDC / | Award |

RENOVATION OF MAPLETON BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0009C – AMT: \$624077 – TO: A & C Construction, Inc. of NY, 61-15 161st Street, Flushing, N.Y. 11365. Contract No. 1

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/07/02 | Competitive Sealed Bids | DDC / | Award |

CONSTR. AND RECONSTR. SEWERS AND INSTALL. WATER MAINS, ETC., MANH. – Competitive Sealed Bids – PIN# 8502001SE0028C – AMT: \$585199.1 – TO: Maspeth Supply Co. LLC, 55-14 48th Street, Maspeth, N.Y. 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/07/02 | Competitive Sealed Bids | DDC / | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73060 – AMT: \$818,201.00 – TO: Asociaciones Dominicanas Inc., 510 West 145th, New York, NY 10031-5402. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A150203 – AMT: \$547,411.00 – TO: Betances Early Childhood Development Center, 528 E. 146th Street, Bronx, NY 10455. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34070 – AMT: \$1,301,996.00 – TO: Beth Jacob Day Care Center, Inc., 1363-46th Street, Brooklyn, NY 11219-2140. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA70230 – AMT: \$1,804,810.00 – TO: Citizen’s Care Daycare Center, Inc., P.O. Box 88 Morningside Station, New York, NY 10026-0088. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11313 – AMT: \$1,165,705.00 – TO: Help Daycare Corp., 30 East 33rd Street, 9th Fl., New York, NY 10016. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70500 – AMT: \$2,018,420.00 – TO: Henry Street Settlement, 265 Henry Street, New York, NY 10002-4899. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A495303 – AMT: \$1,048,802.00 – TO: St. Christopher’s Inc./Jennie Clarkson, 71 South Broadway, Dobbs Ferry, NY 10522. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA71310 – AMT: \$820,009.00 – TO: Upper Manhattan Child Development Center, 207 West 133rd Street, New York, NY 10030-3002. - Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A12403 – AMT: \$916,790.00 – TO: Wailliamsbridge NAACP Day Care Center/Early Childhood Education Center, 680 East 219th Street, Bronx, NY 10467. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/06/02 | CP/2 | ACS / Agency for C | Award |

2001 IN-SCHOOL YOUTH PROGRAM – CP/1 – PIN# 094200055015 – AMT: \$4,612,304.00 – TO: The After School Corporation, 925 Ninth Avenue, New York, N.Y. 10019

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------------|---------------|
| 08/06/02 | CP/1 | DOE / Procurement I | Award |

ENVELOPES FOR INVITATIONS - Competitive Sealed Bids PIN# 857200822 - AMT: \$32870.5 - TO: Papermart Inc. 151 Ridgedale Avenue, East Hanover, NJ 07936-1206

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CABINETS:FILE, LATERAL & ACCESSORIES - Other PIN# 85725747 - AMT: \$1454051 - TO: Chase Office Supplies LTD. 63 Flushing Ave., Brooklyn Navy Yard Bldg. #3, Brooklyn, NY 11205
Buy-Against: Haskell Senator INTL Inc. (original Vendor) has filed for bankruptcy

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/06/02 | Other | DCAS / DMSS | Award |

BATTERIES:RECHARGEABLE FOR PORTABLE RADIOS - Competitive Sealed Bids PIN# 857200128 - AMT: \$80007 - TO: Multiplier Industries Corp. 135 Radio Circle Drive, Mount Kisco, NY 10549-0630

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$2020005.22 - TO: NY Commercial Lubricant, Inc Metrolube 229 Arlington Avenue, Staten Island, NY 10303-1605

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FOAM:LIQUID, ANGUS FIRE - Competitive Sealed Bids PIN# 857200654 - AMT: \$184360 - TO: Kidde Fire Fighting, Inc. 150 Gordo Drive, PO Box 695, Exton, PA 19341-0695

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PURCHASE OF DIRECT ACCESS STORAGE DEVISE (DASD) – A - State Contract – PIN# 12702CA00090 – AMT: \$592,000.00 – TO: IBM Corporation, 590 Madison Avenue, New York, NY 10022., The items were purchased from the New York State Contract.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|------------------|---------------|
| 08/05/02 | Other | FISA / Contracts | Award |

INSTALLATION OF PERMANENT CHAIN LINK FENCING: BRONX - Renewal PIN# 856000000663 - AMT: \$475000 - TO: Craft Fence Company 29 Somerset Drive, Yonkers, NY 10710

| Published | Ad Type | Agency | Notice |
|------------------|----------------|------------------|---------------|
| 08/05/02 | Renewal | DCAS / Contracts | Award |

TRAILERS, ASPHALT STORAGE: D.O.T. - Competitive Sealed Bids PIN# 857200922 - AMT: \$1325000 - TO: D & G EQUIPMENT COMPANY INC. P.O. BOX 4127, SOUTH HACKENSACK, NJ 07606

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

STOREHOUSE, MISC: ABRASIVE, VISE, VARIOUS - Competitive Sealed Bids PIN# 857200580 - AMT: \$37525 - TO: H KAPLAN PAINT SUPPLY CORP. DBA MERIT KAPLAN PAINT 237 EAST 44TH STREET, NEW YORK, NY 10017

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FRESH FRUITS & VEGETABLES - Competitive Sealed Bids PIN# 857200984 - AMT: \$300801 - TO: MORRIS OKUN INC. B205-220 NYC TERMINAL MARKET, BRONX, NY 10474

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PUMP: BRAND SPECIFIC, PATTERSON ONLY - Competitive Sealed Bids PIN# 857200902 - AMT: \$131990 - TO: SM SERVICE & TECHNOLOGY 930 STUYVESANT AVENUE, UNION, NJ 07083

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK, TRACTOR AND WRECKER - CAMPBELL SUPPLY - Emergency Purchase / Other PIN# 857200703 - AMT: \$896257 - TO: CAMPBELL SUPPLY CO. INC. 180 TALMADGE ROAD, P.O. BOX 266, EDISON, NJ 08817

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 08/02/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

SCIENTIFIC EQUIPMENT/GRP/CONSUMABLES - Competitive Sealed Bids PIN# 857200829 - AMT: \$825000 - TO: KRACKELER SCIENTIFIC INC. P.O. BOX 1849, ALBANY, NY 12201

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GEN. REPAIR PARTS FOR INGERSOLL-RAND AIR BLOWERS - Competitive Sealed Bids PIN# 857200449 - AMT: \$209989 - TO: JAMAICA BEARINGS CO., INC. 1700 JERICHO TURNPIKE, NEW HYDE PARK, NY 11040

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

WAREWASHING MACHINES (FOR PRISON USE) - Competitive Sealed Bids PIN# 857200584 - AMT: \$82870 - TO: IDEAL RESTAURANT SUPPLY 80 CUTTERMILL RD., SUITE 303, GREAT NECK, NY 11021

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GLOVES, LATEX, EXAMINATION AND SURGICAL - Competitive Sealed Bids PIN# 857200746 - AMT: \$81877.7 - TO: SAFE CARE DIV. MAGIC MEDIA INC. P.O. BOX 315, STURGIS, MI 49091

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTR. SANITARY SEWERS IN HYLAN BLVD., ETC., STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002SE0060C – AMT: \$298499 – TO: Cruz Construction Corp., 952 Holmdel Road, Holmdel, New Jersey 07733.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DDC / | Award |

RENOVATION OF MAPLETON BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0010C – AMT: \$244900 – TO: Mec-Con Associates, 31-00 47th Avenue, Long Island City, N.Y. 11101. Contract No. 2 - Plumbing and HVAC work

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DDC / | Award |

CONSTR. SANITARY AND STORM SEWERS ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002SE0044C – AMT: \$648596.53 – TO: Briar Construction Corp., 707 Sharrotts Road, Staten Island, N.Y. 10309.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DDC / | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73060 – AMT: \$818,201.00 – TO: Asociaciones Dominicanas Inc., 510 West 145th, New York, NY 10031-5402. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13459 – AMT: \$479,634.00 – TO: Brownstone School and Day Care Center, Inc., 128 West 80th Street, New York, NY 10024-6301. Negotiated Acquisition.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34960 – AMT: \$1,111,033.00 – TO: Big Five Block Association, Inc., 995 Carroll Street, Brooklyn, NY 11225-1908. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA83670 – AMT: \$496,324.00 – TO: Hallet Cove - Child Center, Inc., 2-08 Astoria Blvd., Long Island City, NY 11102-4922. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11560 – AMT: \$437,582.00 – TO: Twin Parks ChildCare Center Inc., 2070 Mapes Ave., Bronx, NY 10460. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13548 – AMT: \$953,853.00 – TO: YMCA of Greater New York, 333 7th Avenue, 15th Floor, New York, NY 10001. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA30040 – AMT: \$7,809,892.00 – TO: Builders for Family and Youth Diocese of Brooklyn Day Care, 191 Joralemon Street, 13th Fl., Brooklyn, NY 11201. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 08/01/02 | CP/2 | ACS / Agency for C | Award |

CONSTR. OF SANITARY SEWERS AND APPURTENANCES HYLAN BLVD., S.I. – Competitive Sealed Bids – PIN# 8502002SE0069C – AMT: \$10475475.47 – TO: S. Difazio and Sons, 38 Kinsey Place, Staten Island, N.Y. 10303.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 08/01/02 | Competitive Sealed Bids | DDC / | Award |

NON-RECRUITMENT ADVERTISING - Renewal PIN# 806001000174 - AMT: \$400000 - TO: Creative Media Agency 393 Jericho Tpke, 3rd Floor, Mineola, NY 11501

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 08/01/02 | Renewal | HPD / HPD | Award |

PHARMACEUTICALS - Intergovernmental Purchase / Other PIN# 857302444 - AMT: \$86690.48 - TO: CARDINAL HEALTH INC. 6012 MOLLOY ROAD, SYRACUSE, NY 13211

NYS CONTRACT # 1127102 & 1128898

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE : 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/31/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

The Brooklyn Arts – 195 Cadman Plaza West, Brooklyn, NY 11201 – 12503DISC2ZR – \$24,000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 07/31/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

WARDS ISLAND WPCP INTERIM PLANT UPGRADING PHASE II, BRONX AND MANHATTAN GRIT CHAMBERS – CSB – PIN# 82602WP00822 – AMT: \$2,487,250.00 – TO: James McCullagh Co., Inc., 75 East Bethpage Road, Plainview, New York 11803., WI-78P.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/31/02 | Competitive Sealed Bids | DEP / | Award |

DIRECT MENTAL HYGIENE PROGRAMS – RS – PIN# 8160305960AO – AMT: \$1403154 – TO: Brownsville Community Development Corp., 592 Rockaway Avenue, Brooklyn, NY 11212., This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/31/02 | RS | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAMS/MENTAL RETARDATION – RS – PIN# 8160305388AO – AMT: \$2088066 – TO: Goodwill Industries of Greater New York and Northern NJ, 4-21 27th Avenue, Astoria, NY 11102. - This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/31/02 | RS | DHMH / Procurem | Award |

DIRECT MENTAL HYGIENE PROGRAMS-VARIOUS MH SERVICES – RS – PIN# 8160305211AO – AMT: \$2393532 – TO: Transitional Services of New York, Inc., 10-16 162nd Street, Whitestone, NY 11357-2124. - This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/31/02 | RS | DHMH / Procurem | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA84370 – AMT: \$555,741.00 – TO: Clifford Glover Day Care Center, Inc., 165-15 Archer Avenue, Jamaica, NY 11433-1109. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

TRAFFIC SAFETY CONES & BARRELS - Competitive Sealed Bids PIN# 857200797 - AMT: \$62930 - TO: LAKESIDE PLASTICS INC. 450 W 33RD AVE., OSHKOSH, WI 54902

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA12590 – AMT: \$2,802,819.00 – TO: 1332 Fulton Avenue Day Care Center, 1332 Fulton Avenue, Bronx, NY 10456. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70650 – AMT: \$4,280,994.00 – TO: Boys Harbor, Inc., 1 East 104th Street, New York, NY 10029. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA82940 – AMT: \$1,041,771.00 – TO: Concerned Parents of Jamaica, 143-04 101st Avenue, Jamaica, NY 11435-4627. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11900 – AMT: \$1,207,176.00 – TO: Herbert G. Birch Services, Inc., 275 Seventh Avenue, New York, NY 10001-6788. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33790 – AMT: \$689,631.00 – TO: Farragut Day Care Center Inc., 104 Gold Street, Brooklyn, NY 11201. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34470 – AMT: \$3,526,511.00 – TO: Fort Greene Senior Citizens Council, Inc., 966 Fulton Street, Brooklyn, NY 11238. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70300 – AMT: \$590,669.00 – TO: Greenwich House, Inc., 27 Barrow Street, New York, NY 10014. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA19090 – AMT: \$1,174,262.00 – TO: Hunts Point Multi-Service Center, Inc., 754 East 151st Street, Bronx, NY 10455. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70600 – AMT: \$485,087.00 – TO: James Weldon Johnson Community Center, Inc., 2201 1st Avenue, New York, NY 10029. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA71190 – AMT: \$762,446.00 – TO: Lincoln Square Neighborhood Center, Inc., 250 W. 65th Street, New York, NY 10023. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35340 – AMT: \$496,868.00 – TO: Ohel Sarah Day Care Center, Inc., 771 Crown Street, Brooklyn, NY 11213-5424. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31850 – AMT: \$1,403,086.00 – TO: Alianza De Damas Unidas De Brooklyn, 783 Knickerbocker Avenue, Brooklyn, NY 11207. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|--|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA32800 – AMT: \$314,010.00 – TO: Alonzo A. Daughtry Memorial Day Care Center, 333 Second Street, Brooklyn, NY 11215. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA84600 – AMT: \$3,334,021.00 – TO: Blanche Community Progress DCC, Inc., 109-60 202nd Street, Hollis, NY 11412. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA31090 – AMT: \$4,582,099.00 – TO: Brooklyn Bureau of Community Service, 285 Schermerhorn St., Brooklyn, NY 11217-1024. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA11780 – AMT: \$444,788.00 – TO: Crawford Community Day Care Center, 3757 White Plains Rd., Bronx, NY 10467. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA32640 – AMT: \$828,260.00 – TO: George C. Conliffe Child Care Center, 1435 Prospect Place, Brooklyn, NY 11213. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA13592 – AMT: \$388,194.00 – TO: Hebrew Kindergarten Infants Home, Inc., 310 Beach 20th Street, Far Rockaway, NY 11691. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06802NA10940 – AMT: \$2,048,294.00 – TO: Leake and Watts Services Inc., 463 Hawthorne Ave., Yonkers, NY 10705. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA82340 – AMT: \$820,044.00 – TO: Omega PSI PHI Fraternity Day Care Center, 123-10 143rd Street, Jamaica, NY 11436. Negotiated Acquisition. | | | |
| 07/30/02 | CP/2 | ACS / Agency for C | Award |
| DIRECT MENTAL HYGIENE PROGRAMS – RS – PIN# 8160305141AO – AMT: \$430914 – TO: AIDS Center of Queens County, Inc., 97-45 Queens Boulevard, Suite 1220, Rego Park, NY 11374. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules. | | | |
| 07/30/02 | RS | DHMH / Procurem | Award |

Decsription

DIRECT MENTAL HYGIENE PROGRAMS – RS – PIN# 8160305137AO – AMT: \$21396 – TO: Henry Street Settlement, Inc., 265 Henry Street, New York, NY 10002. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

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| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAMS-ALCOHOLISM SERVICES – RS – PIN# 8160305936AO – AMT: \$295380 – TO: Hispanic AIDS Forum, Inc., 184 Fifth Avenue, 7th Floor, New York, NY 10010. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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|------------------------------|----------------------|----------------------------------|------------------------|
| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
|------------------------------|----------------------|----------------------------------|------------------------|

DIRECT MENTAL HYGIENE PROGRAMS-MH CLINICAL AND CASE MANAGEMENT – RS – PIN# 8160305076AO – AMT: \$234840 – TO: The Lexington Center for Mental Health Services, Inc., 25-02 75th Street, Jackson Heights, NY 11370. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAMS-MR/DEV. DISABILITY SERVICES – RS – PIN# 8160305415AO – AMT: \$199500 – TO: Hebrew Institute of Riverdale, Inc., 3700 Henry Hudson Parkway, Bronx, NY 10463. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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|------------------------------|----------------------|----------------------------------|------------------------|
| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAMS-MR/DEV. DISABILITY CLINIC – RS – PIN# 8160305350AO – AMT: \$7438380 – TO: Yeshiva University Albert Einstein College of Medicine, 2527 Clebe Avenue, Soundview Throgs Neck, Bronx, NY 10461. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
|------------------------------|----------------------|----------------------------------|------------------------|

DIRECT MENTAL HYGIENE PROGRAMS-MR/DEV. DISABILITY DAY TRAINING – RS – PIN# 8160305463AO – AMT: \$225000 – TO: HASC Center, 5601 First Avenue, Brooklyn, NY 11220. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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|------------------------------|----------------------|----------------------------------|------------------------|
| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
|------------------------------|----------------------|----------------------------------|------------------------|

MENTAL HYGIENE PROGRAMS-MR/DEVELOPMENT DISABILITIES RECREATION – RS – PIN# 8160305501AO – AMT: \$1212765 – TO: Southeast Bronx Neighborhood Centers, Inc., 955 Tinton Avenue, Bronx, NY 10456. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAMS-ON SITE REHABILITATION – RS – PIN# 8160303682AO – AMT: \$172550 – TO: H.O.M.E.E. Clinic, Inc., 695 East 170th Street, Bronx, NY 10456. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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|------------------------------|----------------------|----------------------------------|------------------------|
| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAMS – RS – PIN# 8160305702AO – AMT: \$1672299 – TO: Alcoholism Council/Fellowship Center of NY, Inc., 352 Park Avenue South, New York, NY 10010. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

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| Published 07/30/02 | Ad Type RS | Agency DHMH / Procurem | Notice Award |
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Description

CABINETS: FILE, LATERAL AND ACCESSORIES - Competitive Sealed Bids PIN# 85725747 - AMT: \$1454051 - TO: CHASE OFFICE SUPPLIES LTD. BROOKLYN NAVY YARD, BLDG. #3, 63 FLUSHING AVE. NY 11205
SUBMITTED IN ERROR

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

STOREHOUSE MISCELLANEOUS: ABRASIVE, VISE, VARIOUS. - Competitive Sealed Bids PIN# 857200580 - AMT: \$42830 - TO: FREMONT INDUSTRIAL CORP. 2200 SHAMES DRIVE, WESTBURY, NY 11590

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRAFFIC SAFETY CONES & BARRELS - Competitive Sealed Bids PIN# 857200797 - AMT: \$31200 - TO: UNITED RENTALS (NORTH AMERICA) INC. 28-44 COLLEGE POINT BLVD., FLUSHING NY 11354

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS: POULTRY, CANNED & FROZEN, RE-AD - Competitive Sealed Bids PIN# 857200921 - AMT: \$162943.28 - TO: JAMAC FROZEN FOOD CORPORATION 570 GRAND STREET, JERSEY CITY, NJ 07302

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13920 – AMT: \$1,065,784.00 – TO: Mott Haven East 146th St., DC Sponsoring Comm Inc., 629 Courtlandt Avenue, Bronx, NY 10451. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A391803 – AMT: \$788,067.00 – TO: Park Slope Community Center, Inc., 333 14th Street, Brooklyn, NY 11215. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A119703 – AMT: \$489,473.00 – TO: Pius XII Youth and Family Services, 338 Bellvale Lakes Road, Warwick, NY 10990. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA74660 – AMT: \$1,226,757.00 – TO: Puerto Rican Council Day Care Center, 180 Suffolk Street, New York, NY 10002. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73730 – AMT: \$2,806,404.00 – TO: Rena Day Care Center, Inc., 639 Edgecombe Avenue, New York, NY 10032. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11550 – AMT: \$1,156,115.00 – TO: Safe Horizon, Inc., 2 Lafayette Street, New York, NY 10007. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70620 – AMT: \$373,497.00 – TO: Scan (Supportive Children’s Advocacy Network), 207 East 27th Street, New York, NY 10016. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34400 – AMT: \$2,949,846.00 – TO: Shirley Chisolm Day Care Center, Inc., 2023 Pacific Street, Brooklyn, NY 11233. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70540 – AMT: \$473,682.00 – TO: The Inwood Nursery, Inc., 3732 10th Avenue, New York, NY 10034. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35010 – AMT: \$6,697,395.00 – TO: The Salvation Army, 132 West 14th street, New York NY 10011. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA71400 – AMT: \$373,118.00 – TO: Women in Need Inc., 115 West 31st Street, New York, NY 10001. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70470 – AMT: \$3,991,615.00 – TO: YWCA of Greater New York, 610 Lexington Avenue, 7th Floor, New York, NY 10022. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/30/02 | CP/2 | ACS / Agency for C | Award |

ADDITION AND RENOV. OF PARKCHESTER REGIONAL LIBRARY, BRONX – Competitive Sealed Bids – PIN# 8502002LN0003C – AMT: \$499160 – TO: Mec-Con Associates Inc., 31-00 47th Avenue, Long Island City, N.Y. 11101. Contract No. 3 - HVAC work for the addition and renovation of Parkchester Regional Library, The Bronx.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/30/02 | Competitive Sealed Bids | DDC / | Award |

DIRECT MENTAL HYGIENE PROGRAMS-ALCOHOLISM SERVICES – RS – PIN# 8160305917AO – AMT: \$1623933 – TO: Outreach Development Corporation, 117-11 Myrtle Avenue, Richmond Hill, NY 11418. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/30/02 | RS | DHMH / Procurem | Award |

DIRECT MENTAL HEALTH HYGIENE PROGRAMS-MICA CLINIC – RS – PIN# 8160305250AO – AMT: \$181299 – TO: Riverdale Mental Health Association, Inc., 5676 Riverdale Avenue, Bronx, NY 10471. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/30/02 | RS | DHMH / Procurem | Award |

Installation of Roofs, All CD's, Brooklyn, Queens & S.I. - Competitive Sealed Bids PIN# 806026008160 - AMT: \$993644 - TO: Nirman Construction Inc. 34-30 75 Street, Jackson Heights, NY 11372

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 07/29/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

CALENDARS, DIARIES, PLANNERS, JOURNALS FOR 2003 - Competitive Sealed Bids PIN# 857200827 - AMT: \$167546.85 - TO: LINSKO INC. DBA LIBERTY NATIONAL SALES COMPANY 546 W RIALTO AVENUE, RIALTO, CA 92376

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CAKE & COOKIE MIXES, FLOUR & BAKING PRODS. RE-AD - Competitive Sealed Bids PIN# 857201021 - AMT: \$60542.2 - TO: MIVILA CORP DBA MIVILA FOODS 226 GETTY AVE., PATERSON, NJ 07503

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NOTEBOOK - Intergovernmental Purchase / Other PIN# 857350036 - AMT: \$49452 - TO: CSS LABORATORIES 1641 MCGAW AVENUE, IRVINE, CA 92614
NYS CONTRACT # PT55286

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ETHANOL (GASOLINE) - Competitive Sealed Bids PIN# 857200946 - AMT: \$88740 - TO: SPRAGUE ENERGY CORP DBA RAD ENERGY MARKETING DIVISION 287 BOWMAN AVENUE, PURCHASE, NY 10577

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTR. COMBINED SEWERS PENELOPE AVE., ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002SE0047C – AMT: \$219723 – TO: Tucci Equipment Rental Corp., 176 Theodore Fremd Avenue, Rye, N.Y. 10580. For the construction of combined sewers in Penelope Ave. between 75th Place and 77th St., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/29/02 | Competitive Sealed Bids | DDC / | Award |

REST. SEWER TRENCHES, SIDEWALKS, CURBS, ETC., BROOKLYN – Competitive Sealed Bids – PIN# 8502002SE0051C – AMT: \$1917211 – TO: Tucci Equipment Rental Corp., 176 Theodore Fremd Avenue, Rye, N.Y. 10580. For the restoration of sewer trenches, sidewalks and curbs and the reconstruction of roadways, etc., Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/29/02 | Competitive Sealed Bids | DDC / | Award |

Description

NON-RESIDENTIAL SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE – Negotiated Acquisition – Available only from a single source - PIN# 06903H020600 – HRA ODV/EIS is seeking expressions of interest from current or otherwise qualified providers of Non-Residential Services to victims of domestic violence. It is anticipated that the contract term will be from October 1, 2002 through September 30, 2003. The current vendors names, addresses and Procurement Identification Numbers (PIN) are attached.

In accord with Section 3-04 of the Procurement Policy Board Rules, HRA intends to use the Negotiated Acquisition process due to the compelling need to insure continuity of this critically needed service.

Name – Address – PIN

1. Alianza Dominicana – 2410 Amsterdam Avenue, New York, N.Y. 10033 – 06903H020601
2. Barrier Free Living – 270 East Second Street, New York, N.Y. 10002 – 06903H020602
3. Good Shepherd Services – 305 Seventh Avenue, New York, N.Y. 10001 – 06903H020603
4. HELP Social Services Corp. – 30 East 33rd Street, New York, N.Y. 10016 – 06903H020604
5. New York Asian Women’s Center – 39 Bowery - PMB 375, New York, N.Y. 10002 – 06903H020605
6. New York Association for New Americans – 17 Battery Place, New York, N.Y. 10004 – 06903H020606
7. New York City Gay and Lesbian Anti-Violence Project – 240 West 35th Street, New York, N.Y. 10001 – 06903H020607
8. Queens Legal Services Corp. – 89-00 Sutphin Blvd., Jamaica, N.Y. 11435 – 06903H020608
9. Sanctuary for Families – P.O. Box 1406 - Wall St. Sta., New York, N.Y. 10268-1406 – 06903H020609
10. Seaman’s Society for Children and Families – 25 Hyatt Street, Staten Island, N.Y. 10301 – 06903H020610
11. Violence Intervention Program - P.O. Box 136 - Triboro Sta., New York, N.Y. 10035 – 06903H020611

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|------------------------------|--|------------------------|------------------------|
| Published 07/29/02 | Ad Type Negotiated Acquisition | Agency HRA / | Notice Award |
|------------------------------|--|------------------------|------------------------|

MAILING MACHINES, SCALES, FOLDERS, INSERTERS, METER RENTAL AND OTHER ITEMS - Intergovernmental Purchase / Other PIN# 857302217 - AMT: \$37657.08 - TO: PITNEY BOWES, INC. 11 PENN PLAZA, 16TH FLOOR, NEW YORK, NY 10001 NYS CONTRACT # PC57624

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| | | | |
|------------------------------|--|------------------------------|------------------------|
| Published 07/29/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

DOORS, METAL & BUCKS - Competitive Sealed Bids PIN# 857200599 - AMT: \$251594 - TO: LONG ISLAND FIREPROOF DOOR INC. 5 HARBOR PARK DRIVE, PORT WASHINGTON, NY 11050

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| Published 07/29/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMENT (STATEWIDE) - Intergovernmental Purchase / Other PIN# 857302807 - AMT: \$100000 - TO: HOME DEPOT 75-09 WOODHAVEN BLVD., GLENDALE, NY 11385 NYS CONTRACT # PC57451

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

2002 REWARDING YOUTH ACHIEVEMENT – Renewal – PIN# 0942001K0005 – AMT: \$199470 – TO: Federation Employment and Guidance Service/CCJA, 315 Hudson Street, New York 10013.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/26/02 | Renewal | DOE / Procurement- | Award |

TEMPORARY PERSONNEL SERVICES – IG/S – PIN# 81603OCME05 – AMT: \$100,000.00 – TO: Employees Merit Inc., 957 Ashford Street, Brooklyn, NY 11207.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/26/02 | IG/S | DHMH / Office of C | Award |

TEMPORARY PERSONNEL SERVICES – IG/S – PIN# 81603OCME07 – AMT: \$100,000.00 – TO: Beatty’s Services, Inc., 100 Allen Street, Hackensack, NJ 07601.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/26/02 | IG/S | DHMH / Office of C | Award |

2002 REWARDING YOUTH ACHIEVEMENT – Renewal – PIN# 0942001K0006 – AMT: \$89650 – TO: East Harlem Employment Service, Inc., 1820 Lexington Avenue, New York, NY 10029.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/26/02 | Renewal | DOE / Procurement- | Award |

HUNTS POINT INTERIM UPGRADE PHASE ONE-PLUMBING WORK – CSB – PIN# 82601WP00770 – AMT: \$1,680,000.00 – TO: Franco Belli Plumbing and Heating and Sons, Inc., 165 Second Avenue, Brooklyn, N.Y. 71213.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DEP / | Award |

TEMPORARY PERSONNEL SERVICES – IG/S – PIN# 81603OCME06 – AMT: \$100,000.00 – TO: Advance Employment, Inc. D/B/A Tempforce, 50 Court Street, Brooklyn, NY 11201.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/26/02 | IG/S | DHMH / Office of C | Award |

CONSTRUCTION OF BARRETTO POINT PARK – Competitive Sealed Bids – PIN# 8462002X307C01 – AMT: \$3628504.34 – TO: William A. Gross Construction Associate Inc., 116 South 2nd Street, New Hyde Park, NY 11040. Construction of Barretto Point Park and Comfort Station, located on the southeast side of Viele Avenue between Tiffany and Barretto Streets in The Bronx. Contract #X307-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

CONSTR. OF AN ELEVATED BOARDWALK AT LITTLE NECK HELL GATE – Competitive Sealed Bids – PIN# 8462002M104C01 – AMT: \$1487822 – TO: Westmoreland, 151-45 6th Road, Whitestone, NY 11357. Construction of an elevated boardwalk at Little Neck Gate inlet, connecting Randall’s and Ward’s Islands in Manhattan. Contract #M104-200MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF JOHN ANDREWS PLAYGROUND – Competitive Sealed Bids – PIN# 8462002B110C01 – AMT: \$656000 – TO: Mondol Construction Inc., 11-27 30th Drive, Long Island City, NY 11101. Reconstruction of the playground at Marion Street, east of Hopkinson Avenue and west of Rockaway Avenue in Brooklyn. Contract #B110-101M.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF ASPHALT PAVEMENTS, DRAINAGE AT YANKEE STADIUM – Competitive Sealed Bids – PIN# 8462002X237C01 – AMT: \$738655 – TO: Vista Engineering Corp., 268 Truman Drive, Creeksill, NJ 07626. Reconstruction of asphalt pavements, drainage, striping, expansion joints, asphalt pavers, chain link fence, roofing and miscellaneous work at Yankee Stadium, located on River Avenue between East 157th Street and east 157th Street in The Bronx. Contract #X237-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECON. OF KNICKERBOCKER PARK – Competitive Sealed Bids – PIN# 8462002B379C01 – AMT: \$520361.42 – TO: Kelco Landscaping Inc., 151 Daly Road, East Northport, NY 11731. - Reconstruction of Dune and Erosion Control at Bayview and Sea Gate Avenues, W. 37th Street and Gravesend Bay in Bayview Park, in Brooklyn. Contract #B379-100M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

CONSTR. OF THE NORTH EAST PORTION OF COMMUNITY ROCK GARDEN – Competitive Sealed Bids – PIN# 8462002X273C01 – AMT: \$1541925 – TO: Dell-Tech Enterprises Inc., One Pinnacle Court, Huntington Station, NY 11746. Construction of the northeast portion of Community Rock Garden Park, including a children’s playlot, Amphitheater and Basketball Court in The Bronx. Contract #X273-199A2.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF BAILEY FOUNTAIN AND SURROUNDING LANDSCAPE – Competitive Sealed Bids – PIN# 8462002B040C01 – AMT: \$1541925 – TO: Trocom Construction Corp., 46-27 54th Road, Maspeth, NY 11378. Reconstruction of Bailey Fountain and surrounding landscape, located in Grand Army Plaza at Flatbush Avenue and Eastern Parkway in Brooklyn. Contract #B040-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

WARDS ISLAND WPCP INTERIM UPGRADING PHASE II BRONX – CSB – PIN# 82602WP00820 – AMT: \$12,584,800.00 – TO: CA Rich Consultants Inc., John P. Picone. WI-78G.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/26/02 | Competitive Sealed Bids | DEP / | Award |

Decsription

EMPLOYMENT SERVICES AND JOB PLACEMENT FOR PUBLIC ASSISTANCE RECIPIENTS AND OTHER LOW-INCOME PEOPLE – Renewal – CONTRACTOR’S NAME/TERM – ADDRESS – PIN

1. America Works of New York
Term: 11/01/02 - 10/31/05
Amount: \$ 8,316,278 – 575 8th Avenue, 14th floor, New York, New York 10018 – 06903H005301

2. Career & Educational Consultants
Term: 10/01/02 - 09/30/05
Amount: \$ 7,960,250 – 1328 Broadway, New York, New York 10001 – 06903H005302

3. Consortium for Worker Education
Term: 10/01/02 - 09/30/05
Amount: \$7,149,250 – 275 7th Avenue, 27th floor, New York, New York 10001 – 06903H005306

4. Federation Employment and Guidance Services, Inc.
Term: 12/01/02 - 11/30/05
Amount: \$7,051,500 – 315 Hudson Street, New York, New York 10013 - 06903H005308

5. Goodwill Industries of Greater New York
Term: 12/01/02 - 11/30/05
Amount: \$ 11,028,701 – 4-21 27th Avenue, Astoria, New York 11102 – 06903H005303

6. New York Association for New Americans
Term: 12/15/02 - 12/14/05
Amount: \$ 3,442,000 - 17 Battery Place, New York, New York 10004 – 06903H005311

7. Non-Profit Assistance Corporation
Term: 12/15/02 - 12/14/05
Amount: \$9,047,750 - 915 Broadway, New York, New York 10010 – 06903H005310

8. Research Foundation of the City University of New York
Term: 02/01/03 - 01/31/06
Amount: \$15,094,986 – 30 West Broadway, New York, New York 10013 – 06903H005312

9. Wildcat Services Corporation
Term: 12/01/02 - 11/30/05
Amount: \$60,337,500 – 161 Hudson Street, New York, New York 10013 – 06903H005305

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-------------------|---------------|
| 07/25/02 | Renewal | HRA / Family Inde | Award |

SKILLS ASSESSMENT AND JOB PLACEMENT FOR APPLICANTS FOR PUBLIC ASSISTANCE – Renewal – CONTRACTOR’S NAME/TERM – ADDRESS – PIN

1. ARBOR, Inc.
Term: 01/15/03 - 01/14/06
Amount: \$ 19,608,750 – One West 3rd Street, Media, PA 19063 – 06903H005801

2. Federation Employment and Guidance Services, Inc.
Term: 12/01/02 - 11/30/05
Amount: \$ 32,096,750 – 315 Hudson Street, New York, New York 10013 – 06903H005803

3. Goodwill Industries of Greater New York
Term:10/01/02 - 09/30/05
Amount: \$ 34,256,250 – 4-21 27th Avenue, Astoria, New York 11102 – 06903H005805

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-------------------|---------------|
| 07/25/02 | Renewal | HRA / Family Inde | Award |

Description

RECONS. OF DETERIORATED STRUCTURAL SYSTEMS – Competitive Sealed Bids – PIN# 8462002C000C10 – AMT: \$718446 – TO: D & A Construction Inc., Long Island City, NY 11101., In kind reconstruction of deteriorated plumbing, electrical, and structural systems for various Parks and Recreation mini-pool facilities citywide. Contract #CNYG-1601MA1.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF PAVEMENTS, HANDBALL COURTS, LANDSCAPED AREAS AND GENERAL SITE WORK IN VARIOUS LOCATIONS IN THE BRONX – Competitive Sealed Bids – PIN# 8462002X000C03 – AMT: \$150000 – TO: Ferreira Bros. Contracting Inc., 918 Old Nepperhan Avenue, Yonkers, NY 10703. Contract #XG-501M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

HTG AND VENT WORK FOR CONSTRUCTION OF BARRETTO POINT PARK IN THE BRONX – Competitive Sealed Bids – PIN# 8462002X307C04 – AMT: \$17800 – TO: Lindenwood Heating and Air Conditioning Inc., 107-50 113th Street, Richmond Hill, NY 11419. Contract #X307-402M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF PLAY EQUIP, SAFETY SURFACE, HANDBALL COURTS – Competitive Sealed Bids – PIN# 8462002C000C11 – AMT: \$1175000 – TO: Par Plumbing Co., Inc., 60 North Prospect Avenue, Lynbrook, NY 11561. Contract #CNYG-402M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

PLUMBG. WORK FOR CONSTRUCTION BARRETTO POINT PARK IN THE BRONX – Competitive Sealed Bids – PIN# 8462002X307C03 – AMT: \$62165 – TO: Reyvin Plumbing and Heating Corp., 209-80 45th Drive, Bayside, NY 11361. Contract #X307-302M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

IN-KIND RECONS. OF DETER. ELEC SYSTEMS FOR DPR LOCATIONS IN BROOKLYN, QUEENS, AND STATEN ISLAND – Competitive Sealed Bids – PIN# 8462002C000C15 – AMT: \$100000 – TO: Riverdale Electrical Services Inc., 421 Bruckner Blvd., Bronx, NY 10455. Contract #CNYG-2201MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

IN-KIND RECONS. OF DETER. ELEC SYSTEMS FOR DPR LOCATIONS IN THE BRONX AND MANHATTAN – Competitive Sealed Bids – PIN# 8462002C000C19 – AMT: \$100000 – TO: Riverdale Electrical Services Inc., 421 Bruckner Blvd., Bronx, NY 10455. Contract #CNYG-2101MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

CONSTRUCTION OF ACCESS TO THE BRONX RIVER – Competitive Sealed Bids – PIN# 8462002X118C01 – AMT: \$1038048.99 – TO: William A. Gross Construction Associate Inc., 116 South 2nd Street, New Hyde Park, NY 11040. Contract #X118-201M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

INSTALLATION OF WATER SERVICE AND IRRIGATION SYSTEM – Competitive Sealed Bids – PIN# 8462002Q000C05 – AMT: \$34882 – TO: Starr Line Contracting Inc., 2624 Avenue U, Brooklyn, NY 11229. Contract #QG-46900-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

Description

UPGRADING OF THE ELECT. CADD SYSTEMS AT OLMSTED CTR. – Competitive Sealed Bids – PIN# 8462002Q099C03 – AMT: \$133120.8 – TO: Ko-Bar Electrical Contracting Corp., 38-08 Astoria Blvd. So., Astoria, NY 11103. Contract #Q099-801M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/25/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

XEROX 5995 WITH DOCUMENT BINDER 120 - Intergovernmental Purchase PIN# 857302124 - AMT: \$34825.44 - TO: XEROX CORPORATION 245 PARK AVENUE, 23RD FLOOR, NEW YORK, NY 10167
HEALTH AND HOSPITALS CORPORATION CONTRACT #01-04-003
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE HEALTH AND HOSPITALS CORPORATION ARE ADVISED TO CONTACT THE HEALTH AND HOSPITALS CORPORATION, 346 BROADWAY, ROOM 516, NEW YORK, NY 10013 OR BY PHONE: 212-442-3853.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

XEROX DOCUTECH 6100 WITH DIGIPATH - Intergovernmental Purchase / Other PIN# 857302128 - AMT: \$79052.76 - TO: XEROX CORPORATION 245 PARK AVENUE, NEW YORK, NY 10167
HEALTH AND HOSPITALS CORPORATION CONTRACT #01-04-003
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE HEALTH AND HOSPITALS CORPORATION ARE ADVISED TO CONTACT THE HEALTH AND HOSPITALS CORPORATION, 346 BROADWAY, ROOM 516, NEW YORK, NY 10013 OR BY PHONE: 212-442-3853.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other PIN# 857302213 - AMT: \$1326454.74 - TO: DELL MARKETING ONE DELL WAY, ROUND ROCK, TX 78682
NYS CONTRACT # PT54156
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ORACLE CORPORATION SOFTWARE, SUPPORT, CONSULTING & TRAINING - Intergovernmental Purchase / Other PIN# 857350035 - AMT: \$39040 - TO: MYTHICS INC 2940 BREEZY ROAD, VIRGINIA BEACH, VA 23451
NYS CONTRACT # PT59019
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO - Intergovernmental Purchase / Other PIN# 857350038 - AMT: \$26449.5 - TO: GE CAPITAL IT SOLUTIONS 5 LYONS MALL, #386 BASKING RIDGE, NJ 07920
NYS CONTRACT # PT59009
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPAQ COMPUTER (FORMERLY DIGITAL EQUIP.) CORP. - Intergovernmental Purchase / Other PIN# 857302212 - AMT: \$2310132 - TO: COMPAQ COMPUTER CORPORATION 2 PENN PLAZA, 8TH FLOOR, NEW YORK, NY 10121
NYS CONTRACT # PS56283
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/25/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

IBM EXCHANGE SERVERS - Intergovernmental Purchase / Other PIN# 857251157 - AMT: \$102042 - TO: EN POINTE TECHNOLOGIES SALES INC. 500 FIFTH AVE., SUITE 420, NEW YORK, NY 10110
NYS CONTRACT # PT 55524

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INDUSTRIAL & COMMERCIAL SUPPLIES - Intergovernmental Purchase / Other PIN# 857302501 - AMT: \$150000 - TO: FASTENAL COMPANY 33-13 58TH STREET, WOODSIDE, NY 11377
NYS CONTRACT # PC 57447

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

BLEACH, SODIUM HYPOCHLORITE (BWSO) - Competitive Sealed Bids PIN# 857200758 - AMT: \$2229300 - TO: KUEHNE CHEMICAL COMPANY INC. 86 HACKENSACK AVENUE, SOUTH KEARNEY, NJ 07032

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TILE-CERAMIC, WALL/FLOOR & BATHROOM ACCESSORIES - Competitive Sealed Bids PIN# 857200648 - AMT: \$371808.38 - TO: POWERLINE IMPORTS INC 77 MORGAN AVENUE, BROOKLYN, NY 11237

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPRESSOR, A-C COMPRESSOR, BRAND SPECIFIC - Competitive Sealed Bids PIN# 857200735 - AMT: \$50648 - TO: SCALES AIR COMPRESSOR CORP 110 VOICE ROAD, CARLE PLACE, NY 11514

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MICROCOMPUTER SYSTEMS - HEWLETT PACKARD - Intergovernmental Purchase / Other PIN# 857350037 - AMT: \$34138 - TO: WASHINGTON COMPUTER SVCS 140 58TH STREET, SUITE 8F, BROOKLYN, NY 11220
NYS CONTRACT # PT55722

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO - Intergovernmental Purchase / Other PIN# 857302207 - AMT: \$105218 - TO: CISCO SYSTEMS INC. ONE PENN PLAZA, SUITE 510, NEW YORK, NY 10119
NYS CONTRACT # PS59010

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER CONSULTING, SYS. INTER. & TRAINING SVCS. - Intergovernmental Purchase / Other PIN# 857350028 - AMT: \$139090 - TO: DYNAMIC SERVICES INTL. 209 WEST 40TH STREET, 3RD FLOOR, NEW YORK, NY 10018
NYS CONTRACT # CMS654A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CAD SYSTEM FOR POLICE – Other: describe reason in Other Legally Mandated Information - PIN# 056990000105 – AMT: \$47054657 – TO: Compaq Computer Corp., 2 Penn Plaza, 8th Floor, New York, New York 10121., 09/14/1999 – Solicitation ad was published under Fire Department, PPB Rules 3-04 (b)(2)(i)(D).

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/24/02 | Other / Other | NYPD / | Award |

COMPUTER CONSULTING SYS. INTEG. & TRAINING SVCS. - Intergovernmental Purchase / Other PIN# 857302211 - AMT: \$122500 - TO: DATA INDUSTRIES LIMITED 100 WALL STREET, 18TH FLOOR, NEW YORK, NY 10005
NYS CONTRACT # CMS455A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350033 - AMT: \$274500 - TO: GATEWAY COMPANIES INC./GATEWAY BUSINESS 610 GATEWAY DRIVE, NORTH SIOUX CITY, SD 57049
NYS CONTRACT #PT 55407

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER, ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HP SUPPORT PACK CSS WINDOWS - Intergovernmental Purchase / Other PIN# 857350031 - AMT: \$26700 - TO: WASHINGTON COMPUTERS 140 58TH ST., SUITE 8F, BROOKLYN, NY 11220
NYS CONTRACT # PT 55722

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

GRAINGER CATALOG ITEMS - Intergovernmental Purchase / Other PIN# 857302121 - AMT: \$50000 - TO: GRAINGER INC. 58-45 GRAND AVE., MASPETH, NY 11378
NYS CONTRACT # PC 57449

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

EXTERMINATING SERVICES - Competitive Sealed Bids PIN# 857200127 - AMT: \$3300478 - TO: USA EXTERMINATORS INC.
514 7TH STREET, BROOKLYN, NY 11215

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PAVERS, RENTAL OF PROFILE: D.O.T. - Competitive Sealed Bids PIN# 857200960 - AMT: \$4043505 - TO: MALVESE
EQUIPMENT COMPANY INC. 1 HENRIETTA STREET, P.O. BOX 295, HICKSVILLE, NY 11802

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PRESSBOARD CLASSIFICATION FILES - Competitive Sealed Bids PIN# 857200901 - AMT: \$101625 - TO: LINSKO INC. DBA
LIBERTY NATIONAL SALES COMPANY 546 W RIALTO AVENUE, RIALTO, CA 92376

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FACSIMILE MACHINES, HIGH VOLUME & COLOR - Competitive Sealed Bids PIN# 857200815 - AMT: \$183742.5 - TO: EFAM
ENTERPRISES LLC DBA FINETONE 35-21 VERNON BLVD., LONG ISLAND CITY, NY 11106

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

KIT, TEST, ELISA, VIROLOGY (FOR THE PERSONAL LAB) - Competitive Sealed Bids PIN# 857200498 - AMT: \$155721.6 - TO:
MEDPOINTE HEALTHCARE INC. DBA WAMPOLE LABORATORIES P.O. BOX 1001 HALF ACRE ROAD, CRANBURY, NJ
08512

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MICROCOMPUTER SYSTEMS - COMPAQ - Intergovernmental Purchase / Other PIN# 857350030 - AMT: \$55529 - TO: COMPAQ
COMPUTER CORPORATION (ZT GROUP, INC) 10810 FARNAM DRIVE, OMAHA, NE, 68154
NYS CONTRACT # PT55287

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK
STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE
STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857350029 - AMT: \$359114.25 - TO: ENPOINTE
TECHNOLOGIES, INC 500 FIFTH AVENUE, SUITE 420, NEW YORK, NY 10110
NYS CONTRACT # PT57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK
STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE
STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350034 - AMT: \$141900 - TO: I.B.M. CORPORATION 27
COMMERCE DRIVE, CRANFORD, NJ, 07016
NYS CONTRACT # PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK
STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE
STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PUMP, ALLIS CHALMERS, GRP - Competitive Sealed Bids PIN# 857200761 - AMT: \$127934 - TO: ITT INDUSTRIES INC., ITT A-C PUMP DIVISION N27 W23293 ROUNDY DRIVE, PEWAUKEE, WI 53072

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

INDUSTRIAL AND COMMERCIAL SUPPLY AND EQUIPMENT - Intergovernmental Purchase / Other PIN# 857302123 - AMT: \$100000 - TO: GRAYBAR ELECTRIC COMPANY 21-15 BRIDGE PLAZA, LONG ISLAND CITY, N.Y., 11101
NYS CONTRACT # PC 57450

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SUN EQUIPMENT - Intergovernmental Purchase / Other PIN# 857350032 - AMT: \$89129.7 - TO: THE ERGONOMIC GROUP 191 HERRICKS ROAD, GARDEN CITY PARK, N.Y. 11040
NYS CONTRACT # PT 00086

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other PIN# 857301529 - AMT: \$150000 - TO: GRAINGER INC. 58-45 GRAND AVENUE, MASPETH, N.Y., 11378
NYS CONTRACT # PC 57449

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/23/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA85070 – AMT: \$630,879.00 – TO: Laurelton Springfield Community Day Care, Inc., 216-02 137th Avenue, Springfield Garden, NY 11413. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34330 – AMT: \$853,810.00 – TO: Leadership Council of Open Communities of Brooklyn, Inc., 591 Pennsylvania Avenue, Brooklyn, NY 11207. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA83330 – AMT: \$1,355,275.00 – TO: Malcolm X DCC of Corona East Elmhurst, Inc., 111-12 Northern Blvd., Corona, NY 11368. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA79050 – AMT: \$1,006,671.00 – TO: Salem Community Services Council, Inc., 211 W. 129th Street, New York, NY 10027. Negotiated Acquisition.

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA12540 – AMT: \$1,161,972.00 – TO: Davidson Avenue Community Day Care Center, Inc., 1810 Davidson Avenue, Bronx, NY 10453. Negotiated Acquisition.

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|------------------|----------------|--------------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA72600 – AMT: \$819,138.00 – TO: Dawning Village, Inc., 2090 First Avenue, New York, NY 10029-4307. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70330 – AMT: \$437,375.00 – TO: East Calvary Nursery, Inc., 1 W. 112th Street, New York, NY 10026. Negotiated Acquisition.

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|------------------|-------------------------|--------------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/23/02 | Competitive Sealed Bids | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA14430 – AMT: \$1,842,628.00 – TO: Frank D. Whalen Child Care Center, Inc., 629 Courtlandt Ave., Bronx, NY 10451. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA74540 – AMT: \$471,018.00 – TO: James L. Varick Community Center, 151-7 West 136 Street, New York, NY 10030-2606. Negotiated Acquisition.

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|------------------|----------------|--------------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA82470 – AMT: \$1,568,310.00 – TO: League for Better Community Life, Inc., 34-10 108th Street, Corona, NY 11368. Negotiated Acquisition.

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|------------------|----------------|--------------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA14320 – AMT: \$708,158.00 – TO: L.A.B.O.R Bathgate Community Child Care Center, 1638 Anthony Avenue, Bronx, NY 10457. Negotiated Acquisition.

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|------------------|----------------|--------------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/23/02 | CP/2 | ACS / Agency for C | Award |

FURNITURE, OFFICE, LAW DEPT - Emergency Purchase / Other PIN# 857200858 - AMT: \$50000 - TO: MEDSITE INC. 330 SEVENTH AVENUE, 16TH FLOOR, NEW YORK, N.Y. 10001

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|------------------|----------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/22/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

INDUSTRIAL SUPPLIES - Intergovernmental Purchase / Other PIN# 857302118 - AMT: \$35000 - TO: GRAINGER INC. 58-45 GRAND AVE., MASPETH, N.Y. 11378

NYS CONTRACT # PC 57449

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER, ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| | | | |
|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 07/22/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

FLEET MAINTENANCE SERVICES - Intergovernmental Purchase / Other PIN# 857302504 - AMT: \$60000 - TO: PHH VEHICLE MANAGEMENT SERVICES 307 INTERNATIONAL CIRCLE, HUNT VALLEY, MD 21030

NYS CONTRACT #PS00546

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER, ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 07/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

FLEET MAINTENANCE SERVICES - Intergovernmental Purchase / Other PIN# 857302502 - AMT: \$600000 - TO: PHH VEHICLE MANAGEMENT SERVICES 307 INTERNATIONAL CIRCLE, HUNT VALLEY, MD 21030

NYS CONTRACT #PS00546

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER, ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 07/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

TRUCK TRACTORS & TILT BED TRAILERS: DOS - Competitive Sealed Bids PIN# 857200859 - AMT: \$739650.43 - TO: MACK TRUCKS INC. 2100 MACK BLVD., ALLENTOWN, PA 18105

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|------------------------------|---|------------------------------|------------------------|
| Published 07/22/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

SALT HIGHWAY DE-ICING - Competitive Sealed Bids PIN# 857200910 - AMT: \$937080 - TO: INTERNATIONAL SALT COMPANY LLC 655 NORTHERN BOULEVARD, P.O. BOX 540, CLARKS SUMMIT, PA 18411

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|------------------------------|---|------------------------------|------------------------|
| Published 07/22/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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ELECTRICAL AND PLUMBING SUPPLIES - Intergovernmental Purchase / Other PIN# 857302122 - AMT: \$100000 - TO: W.W. GRAINGER INC. 58-45 GRAND AVENUE, MASPETH, N.Y. 11378

NYS CONTRACT # PC 57449

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER, ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 07/22/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

Lead Based Paint Abatement Services - Competitive Sealed Bids PIN# 806016008087 - AMT: \$1061143.75 - TO: Abax Inc. 51-09 2nd Street, Long Island City, NY 11101

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|------------------------------|---|-------------------------------------|------------------------|
| Published 07/19/02 | Ad Type Competitive Sealed Bids | Agency HPD / Div. of Main | Notice Award |
|------------------------------|---|-------------------------------------|------------------------|

TEMPORARY HOMELESS SHELTER – Negotiated Acquisition – PIN# 806010100022 – AMT: \$2,080,500.00 – TO: 138-52 West 143 Street, HDFC aka Harriet Tubman, 1528 Amsterdam Avenue, New York, NY 10031.

| | | | |
|------------------------------|--|------------------------|------------------------|
| Published 07/18/02 | Ad Type Negotiated Acquisition | Agency HPD / | Notice Award |
|------------------------------|--|------------------------|------------------------|

Lead Based Paint Abatement Services - Competitive Sealed Bids PIN# 806016008086 - AMT: \$1061143.75 - TO: ABAX INC. 51-09 2nd Street, Long Island City, NY 11101

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 07/18/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

GRP: LINCOLN LUBRICATION PROD & EQUIP. INDUSTRIAL - Competitive Sealed Bids PIN# 857200899 - AMT: \$174900 - TO: M BROWN FITTING SPECIALISTS INC 195-A WEST SHORE AVENUE, BAGOTA, NJ 07603

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/18/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CABLING, VOICE AND DATA, EAGLE - Emergency Purchase / Other PIN# 857200996 - AMT: \$950000 - TO: EAGLE AN EXPANETS COMPANY 6000 NEW HORIZONS BLVD., AMITYVILLE, N.Y. 11701

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/18/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

PREVENTIVE MAINTENANCE, REPAIR AND EMERGENCY RESPONSE SERVICES FOR ELEVATORS AT VARIOUS DOC FACILITIES – Renewal – PIN# 072990063AMG – AMT: \$278,79.50 – TO: Start Elevator, Inc., 4350 Bullard Avenue, Bronx, NY 10466.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/17/02 | Renewal | DOC / | Award |

REHABILITATION OF THE POPPENHAUSEN BRANCH LIBRARY – Competitive Sealed Bids – PIN# 8502002LQ0006C – AMT: \$169950 – TO: Rocky Sheet Metal, 4 Mahland Place, Oceanside, NY 11572. HVAC work for the rehabilitation of the Poppenhausen Branch Library, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/17/02 | Competitive Sealed Bids | DDC / | Award |

RENOVATION OF THE PARKCHESTER REGIONAL LIBRARY – Competitive Sealed Bids – PIN# 8502002LN0004C – AMT: \$385010 – TO: Premier Electrical Contracting Inc., 38 Granite Avenue, Staten Island, NY 10303. Renovation of the Parkchester Regional Library, The Bronx.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/17/02 | Competitive Sealed Bids | DDC / | Award |

CONSTRUCTION OF COLLEGE POINT SPORTS PARK – Competitive Sealed Bids – PIN# 8502002PV0014C – AMT: \$95800 – TO: Onesia Plumbing Corp., 25-81 42nd Street, Astoria, NY 11103. Construction of College Point Sport Park, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/17/02 | Competitive Sealed Bids | DDC / | Award |

LEAD BASED PAINT ABATEMENT, ALL CD'S, MANHATTAN – CSB – PIN# 806016008117 – AMT: \$1,091,942.00 – TO: Project Development Group, 759 Hicks Street, Brooklyn, NY 11231.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 07/17/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

MONITORING OF FIRE ALARM SYSTEMS – PIN# 069013100031 – AMT: \$77,200.00 – TO: NY Merchants Protective Co. Inc., 507 Rockaway Avenue, Valley Stream, NY 11581.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|-----------------|---------------|
| 07/17/02 | Other | HRA / OPMM - Co | Award |

POST DETENTION SERVICES FOR YOUTH AGED 7 TO 15 – Renewal – PIN# 13000DJJ0003 – AMT: \$180,000 – TO: Safe Space, 295 Lafayette Street, Suite 920, New York, NY 10012.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/17/02 | Renewal | DJJ / | Award |

POST DETENTION SERVICES FOR YOUTH AGED YOUTH AGED 7 TO 15 – Renewal – PIN# 13000DJJ0003 – AMT: \$180,000 – TO: The Door, 121 Avenue of the Americas, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/17/02 | Renewal | DJJ / | Award |

MAINTENANCE SERVICE FOR CHILLERS – Competitive Sealed Bids – PIN# 056010000249 – AMT: \$144000 – TO: Hi-Tech Air Conditioning Services, Inc., 60 Otis Street, West Babylon, New York 11704. 09-27-2001.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/17/02 | Competitive Sealed Bids | NYPD / | Award |

TRUCKING SERVICES – CSB – PIN# 069023100042 – AMT: \$411,137.10 – TO: Perfect Courier Ltd., 5 North 11th Street, Brooklyn, NY 11211.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-----------------|---------------|
| 07/17/02 | Competitive Sealed Bids | HRA / OPMM - Co | Award |

PROVIDE ACTUARIAL AUDIT AND RELATED REVIEW SERVICES FOR THE CITY OF NEW YORK – Competitive Sealed Proposal – Judgement Required in Evaluating Proposals - PIN# 01502BMAS002 – AMT: \$535,560.00 – TO: Gabriel, Roeder, Smith and Co., One Towne Square, Suite 800; Southfield, MI 48076.

| Published | Ad Type | Agency | Notice |
|------------------|--|------------------|---------------|
| 07/16/02 | Competitive Sealed Proposals / Judgment required | OOC / Mgmt. & Ac | Award |

THAWING VEHICLE W/UTILITY BODY - FD - Competitive Sealed Bids PIN# 857200909 - AMT: \$399669 - TO: FRANKLIN SQUARE FORD INC. 690 HEMPSTEAD TURNPIKE, FRANKLIN SQUARE, NY 11010

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SODIUM BISULFITE (EMERGENCY) - Emergency Purchase / Other PIN# 857200890 - AMT: \$509320 - TO: JCI JONES CHEMICALS, INC. 103 RIVER STREET, P.O. BOX 280, WARWICK, NY 10990

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/16/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

SWEEPER:STREET, 4 WHEEL-DOS - Competitive Sealed Bids PIN# 857200310 - AMT: \$31835100 - TO: JOHNSON SWEEPER COMPANY 4651 SCHAEFER AVENUE, CHINO, CA 91710-5542

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PAINTS & MINERAL SPIRITS - Competitive Sealed Bids PIN# 857200653 - AMT: \$183828 - TO: MERCURY PAINT CORP. 4808 FARRAGUT RD, BROOKLYN, NY 11203-6612

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EMISSION INSPECTION MACHINE - Competitive Sealed Bids PIN# 857200569 - AMT: \$119875 - TO: CALTEST INSTRUMENTS INC. P O BOX 6293, SAN PEDRO, CA 90734

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PUMP TRUCK - Competitive Sealed Bids PIN# 857200892 - AMT: \$596016 - TO: GABRIELLI TRUCK SALES LTD 153-20 SOUTH CONDUIT AVENUE, JAMAICA, NY 11434

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CUTLERY: PLASTIC, DISPOSABLE - Other PIN# 857100286 - AMT: \$517150 - TO: SIAM CUTLERY ENTERPRISES INC. 13451 CANTARA STREET, VAN NUYS, CA 91402
BUY AGAINST: DELIVERY SCHEDULES NOT ON TIME

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/15/02 | Other | DCAS / DMSS | Award |

HYDRANT LOCKING DEVICE (CUSTODIAN) - Sole Source / Other PIN# 85726129 - AMT: \$644474.88 - TO: HYDRA SHIELD MANUFACTURING INC. 3249 WEST STORY ROAD, IRVING, TX 75038-3532

THE USER AGENCY HAS DEEMED THE VENDOR TO BE THE ONLY SOURCE OF SUPPLY FOR THE REQUIRED GOODS.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 07/15/02 | Sole Source / Other | DCAS / DMSS | Award |

WALLBOARD, GYPSUM & JOINT - Competitive Sealed Bids PIN# 857200893 - AMT: \$122930.78 - TO: SAMUEL FELDMAN LUMBER CO.,INC. 300 N HENRY STREET, BROOKLYN, NY 11222-9004

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/15/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONTRACT FOR THE PROVISION OF ACTUARIAL AUDIT AND RELATED REVIEW SERVICES FOR BIENNIAL PERIODS 2000 AND 2002 – Competitive Sealed Proposal – PIN# 01502BMAS002 – AMT: \$535,560 – TO: Gabriel, Roeder, Smith and Company, One Towne Square, Suite 800, Southfield, MI 48076.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|------------------|---------------|
| 07/15/02 | Competitive Sealed Proposals | OOC / Mgmt. & Ac | Award |

RIKERS ISLAND SUBSTANCE ABUSE PROGRAM – Renewal – PIN# 072200022SPP – AMT: \$2,600,000 – TO: Narco Freedom, Inc., 250 Grand Concourse, Bronx, NY 10451.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/15/02 | Renewal | DOC / | Award |

PRINTING AND DELIVERY OF TIER 4 SUMMARY PLAN DESCRIPTION – Competitive Sealed Bids – PIN# 009101106178 – AMT: \$239,900.00 – TO: Jackward Digital, 220 East 23rd Street, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 07/15/02 | Competitive Sealed Bids | ERS / Communicat | Award |

TEMPORARY HOMELESS SHELTER – Negotiated Acquisition – PIN# 806010100021 – AMT: \$1,813,648.00 – TO: 456 West 129 Street H. Corp., aka Convent Avenue FLC., c/o Development Outreach, Inc., 15 West 125 Street, 2nd Floor, New York, New York 10027.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 07/15/02 | Negotiated Acquisition | HPD / | Award |

WELFARE-TO-WORK SEC 8 VOUCHER – Renewal – PIN# 806001000007 – AMT: \$2,741,678.00 – TO: The Enterprise Foundation, 80 Fifth Avenue, 6th Floor, New York, NY 10011-8002.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/15/02 | Renewal | HPD / | Award |

FACSIMILE MACHINE REPAIR AND MAINTENANCE – CSP/PQL – Judgment required in evaluating proposals - PIN# 806021000433 – AMT: \$26,742.21 – TO: Total Office Products and Service, Inc., 3048 Jericho Turnpike, East Northport, NY 11731-6209.

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 07/15/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | HPD / | Award |

CLEANING SERVICES AT FIRE DEPARTMENT FACILITIES – 1 CSB – PIN# 057020001248 – AMT: \$1,609,631.00 – TO: Capital Cleaning Contractors, 45-16 251st Street, Little Neck, NY 11362. 07/01/02.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 07/12/02 | Competitive Sealed Bids | FDNY / Fiscal Ser | Award |

CEREALS, DRINK MIX FOR COMMISSARY - Competitive Sealed Bids PIN# 857200852 - AMT: \$613575 - TO: CENTRIC GROUP LLC KEEFE SUPPLY COMPANY 301 MILL ROAD, EDISON, NJ 08837

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/12/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CHLORINE:LIQUID (D.E.P.) - Competitive Sealed Bids PIN# 857200652 - AMT: \$3907536.3 - TO: KUEHNE CHEMICAL CO.,INC. 86 NO HACKENSACK AVENUE, SOUTH KEARNY, NJ 07032

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/12/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MSA GAS MONITORING INSTRUMENTS - Competitive Sealed Bids PIN# 857200640 - AMT: \$112350 - TO: SAFEWARE INCORPORATED 5641 SOUTH LABURNUM AVENUE, RICHMOND, VA 23231

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/12/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

P-STRIPHD 100FT 12-3 ROUND EXT CORD - Emergency Purchase / Other PIN# 857200974 - AMT: \$49020.59 - TO: KASS INDUSTRIAL SUPPLY CORP. 443 EAST TREMONT AVENUE, BRONX, N.Y. 10457

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/12/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

CEREALS, DRINK MIX FOR COMMISSARY - Competitive Sealed Bids PIN# 857200852 - AMT: \$358380 - TO: ROBBINS SALES CO.,INC. 95 FROEHLICH FARM BLVD, WOODBURY, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DATA PROCESSING EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214577 - AMT: \$139910 - TO: WASHINGTON COMPUTER 140 58TH STREET, SUITE 8F, BROOKLYN, NY 11220

NYS CONTRACT #'s, PT 55406, PT 56284, PT 56924

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214576 - AMT: \$407450.42 - TO: CISCO SYSTEMS, INC. 1 PENN PLAZA, SUITE 510, NEW YORK, NY 10119

NYS CONTRACT # PT 00313

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214572 - AMT: \$142116.1 - TO: CISCO SYSTEMS 1 PENN PLAZA, SUITE 510, NEW YORK, NY 10119

NYS CONTRACT # PT59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857214571 - AMT: \$50568 - TO: TMS CONSULTING SERVICES PO BOX 818, FARMINGDALE, NJ 07727

NYS CONTRACT # CMS 743A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DOCUCOLOR EFI FIERY CONTROLLER - Intergovernmental Purchase / Other PIN# 857214574 - AMT: \$45000 - TO: XEROX CORP. 245 PARK AVENUE, NEW YORK, NY 10167

HEALTH AND HOSPITALS CORPORATION CONTRACT # 01-04-003

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE HEALTH AND HOSPITALS CORPORATION ARE ADVISED TO CONTACT THE HEALTH AND HOSPITALS CORPORATION, 346 BROADWAY, ROOM 516, NEW YORK, NY 10013 OR BY PHONE: 212-442-3853.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/11/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CEREALS, DRINK MIX FOR COMMISSARY - Competitive Sealed Bids PIN# 857200852 - AMT: \$2522040 - TO: U.S. FOOD SERVICE, INC/HAAR DIVISION P.O. BOX 524, 849 NEWARK TURNPIKE, KEARNY, NJ 07032-0524

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11594 – AMT: \$2,097,085.00 – TO: Children’s Aid Society, 105 East 22nd Street, New York, NY 10010-5413. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11227 – AMT: \$197,436.00 – TO: Concourse House HDFC, 2751 Grand Concourse, Bronx, NY 10468. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70340 – AMT: \$531,701.00 – TO: East Harlem Block Nursery, Inc., 94 East 111th Street, New York, NY 10029-2616. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31450 – AMT: \$6,205,686.00 – TO: Faith, Hope and Charity Community Service DayCare, Inc., 370 New Lots Avenue, Brooklyn, NY 11207. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73580 – AMT: \$344,814.00 – TO: Grace Temple Church of God in Christ, Inc., 325 Malcolm X Blvd., New York, NY 10027-3704. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33080 – AMT: \$2,284,934.00 – TO: Haitian American Day Care Center, Inc., 1491 Bedford Ave., Brooklyn, NY 11216-3903. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA19150 – AMT: \$2,846,737.00 – TO: Southeast Bronx Neighborhood Centers, Inc., 955 Tinton Avenue, Bronx, NY 10456-7105. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA75030 – AMT: \$1,108,658.00 – TO: United Federation of Black Community Organizations, Inc., 474 West 159th Street, New York, NY 10032. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/11/02 | CP/2 | ACS / Agency for C | Award |

PRIMARILY FOR USE IN CITYWIDE SUPPORT OF FIRE UNIT, CITYWIDE – Competitive Sealed Bids – PIN# 8502001RQ0007R – AMT: \$1929000 – TO: Crescent Contracting Corp., 2800 Webster Avenue, Bronx, N.Y. 10458.

CORRECTED AD

Contract No. 2 - Plumbing work primarily for use in citywide support of the Fire Unit, Special Project, Library and Cultural Program Units, various locations citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/10/02 | Competitive Sealed Bids | DDC / ACCO | Award |

TEMPORARY PROFESSIONAL PERSONNEL, CATEGORY III – 1 CSB – PIN# 057020001967 – AMT: \$5,461,600.00 – TO: Adil Business Systems, Inc., 292 5th Ave., New York, NY 10001. 07/01/02.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 07/10/02 | Competitive Sealed Bids | FDNY / Fiscal Ser | Award |

TEMPORARY HOMELESS SHELTER – Negotiated Acquisition – PIN# 806010100020 – AMT: \$1,449,415.00 – TO: South Bronx Comm. Mgt. Corp., 2804 Third Avenue, 4th Bronx, NY 10455.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 07/10/02 | Negotiated Acquisition | HPD / | Award |

TOILETRIES FOR D.O.C. - Competitive Sealed Bids PIN# 857100928 - AMT: \$299040 - TO: I.C.S. PO BOX 21056, WACO, TX 76702-1056

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RED ALERT PROCESSING OF HOSE 100 LENGTHS OF 35' YELLOW HYDRANT - Emergency Purchase / Other PIN# 857200601 - AMT: \$199581 - TO: KIDDLE FIRE FIGHTING DBA ANGUS ROGER MCARDLE 141 JUNNY ROAD, ANGIER, NC 27501

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/10/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

ARCAIR 02 REGULATOR # ARC94698084 ARCAIR SLICE PK COMP W/REG. - Emergency Purchase / Other PIN# 857200525 - AMT: \$31036.92 - TO: FIREMATIC SUPPLY CO.,INC. 10 RAMSEY RD, SHIRLEY, NY 11967

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/10/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

RADIATOR CORES, REPLACEMENT - Competitive Sealed Bids PIN# 857200699 - AMT: \$206593.46 - TO: TRI US AUTO RADIATOR WKS 97-20 SUTPHIN BLVD.,JAMAICA, NY 11435-4721

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BATTERIES; RECHARGEABLE FOR PORTABLE RADIOS - Competitive Sealed Bids PIN# 857200128 - AMT: \$147971.5 - TO: JBRO BATTERIES INC. 1938 UNIVERSITY LANE, LISLE, IL 60532

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PERSONAL APPLICATION LIVESCAN - Intergovernmental Purchase / Other PIN# 857214531 - AMT: \$55000 - TO: SAGEM MORPHO INC. 3 WASHINGTON SQ., ALBANY, NY 12205
NYS CONTRACT # PC 55384

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-476-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PERSONAL APPLICATION LIVESCAN - Intergovernmental Purchase / Other PIN# 857214531 - AMT: \$82500 - TO: SAGEM MORPHO INC. 3 WASHINGTON SQ. ALBANY, NY 12205
NYS CONTRACT # PC 55384

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-476-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

PERSONAL APPLICATION LIVESCAN - Intergovernmental Purchase / Other PIN# 857214533 - AMT: \$82500 - TO: SAGEM MORPHO INC. 3 WASHINGTON SQ., ALBANY, NY 12205

NYS CONTRACT # PC 55384

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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MAINTENANCE FOR FINGERPRINT SYSTEM - Intergovernmental Purchase / Other PIN# 857214534 - AMT: \$106750 - TO: SAGEM MORPHO INC. 3 WASHINGTON SQ. ALBANY, NY 12205

NYS CONTRACT # PC 55384

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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OFFICE AUTOMATION - Intergovernmental Purchase / Other PIN# 857214535 - AMT: \$197995 - TO: DENVER SOLUTIONS GROUP, INC. 510 BROAD HOLLOW ROAD, SUITE 304B, MELLVILLE, NEW YORK 11747

NYS CONTRACT # P006142

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214541 - AMT: \$299474 - TO: DELL MARKETING LP ON DELL WAY, ROUND ROCK, TEXAS, 78682

NYS CONTRACT# PT55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214540 - AMT: \$34074 - TO: 4U SERVICES INC., D/B/A/ STELLAR SERVICES 156 5TH AVE., SUITE 1134, NEW YORK, NY.,10010

NYS CONTRACT# PT55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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IBM OFFICE AUTOMATION SYSTEMS - Intergovernmental Purchase / Other PIN# 857251162 - AMT: \$592000 - TO: IBM CORP. 590 MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10022

NYS CONTRACT# P 006142

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214491 - AMT: \$34800 - TO: MSI NET 419 86TH STREET, BROOKLYN, NY 11209

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPAQ PROLIANT DL 360 - Intergovernmental Purchase / Other PIN# 857251112 - AMT: \$142903 - TO: COMPAQ COMPUTER CORP. 10810 FARNAM DRIVE, OMAHA, NE 68154

NYS CONTRACT # PT 55287

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214547 - AMT: \$45003.75 - TO: ENPOINTE TECHNOLOGIES 500 5TH AVENUE, SUITE 420, NEW YORK, NY 10110

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COPIERS - Intergovernmental Purchase / Other PIN# 857214520 - AMT: \$325122 - TO: OCE' ENGINEERING 441 LEXINGTON AVENUE, NEW YORK, NY 1017

NYS CONTRACT # PT 00574

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERALS OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214494 - AMT: \$31188 - TO: DIDATA DBA DIMENSION DATA 110 PKWY DRIVE SOUTH, P.O.B. 13308, HAUPPAUGE, NY 11788

NYS CONTRACT # PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERALS OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214546 - AMT: \$105660 - TO: FOUR U SERVICES INC. 156 FIFTH AVENUE SUITE 1134, NEW YORK, NY 10010

NYS CONTRACT # PT 55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

SERVERS - Intergovernmental Purchase / Other PIN# 857214549 - AMT: \$80757 - TO: DELL MARKETING LP ONE DELL WAY, ROUND ROCK, TX., 78682

NYS CONTRACT # PT 55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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OFFICE AUTOMATION SYSTEMS - Intergovernmental Purchase / Other PIN# 857214530 - AMT: \$55986 - TO: IBM CORPORATION 590 MADISON AVENUE 16 FLOOR, N.Y, N.Y., 10022

NYS CONTRACT# P006142

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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SOFTWARE APPLICATION - Intergovernmental Purchase / Other PIN# 857251165 - AMT: \$71597 - TO: IBM CORP. 590 MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10022

NYS CONTRACT # CMS 653A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214558 - AMT: \$34000 - TO: DELL MARKETING 1 DELL WAY RR 2E BOX 04, ROUND ROCK, TEXAS 78682-0384

NYS CONTRACT # PT 55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857251171 - AMT: \$200300 - TO: DYNAMIC SERVICES INTERNATIONAL INC. 209 W 40TH STREET 3RD FLOOR, NEW YORK, NY 10018

NYS CONTRACT # CMS 654 A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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EXPLOSIVE DETECTION CANINE TOURS - Intergovernmental Purchase / Other PIN# 857301558 - AMT: \$35700 - TO: MICHAEL STAPLETON ASSOCIATES INC. 47 WEST STREET, SUITE 11A, NEW YORK, NY 10006

U.S. MARSHALL'S CONTRACT # MS-01-P-00-15

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH UNITED STATES MARSHALL'S OFFICE ARE ADVISED TO CONTACT THEM AT 202-307-8643

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

HARDWARE, COMPUTER, ANNET - Intergovernmental Purchase / Other PIN# 857214047 - AMT: \$37596.74 - TO: ANNET INC., ENTERPRISE SOLUTIONS DIVISION ONE PENN PLAZA SUITE 3106, NEW YORK, NY 10119

NYS CONTRACT # PT 00313

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251101 - AMT: \$621149.15 - TO: SHORE GROUP, INC. 460 W 35TH STREET, NEW YORK, NY 10001

NYS CONTRACT # PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEAD BASED PAINT ABATEMENT, ALL CD'S, THE BRONX – CSB – PIN# 806016008115 – AMT: \$1,091,942.00 – TO: Project Development Group, 759 Hicks Street, Brooklyn, NY 11231.

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| Published 07/09/02 | Ad Type Competitive Sealed Bids | Agency HPD / Div. of Main | Notice Award |
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LEAD BASED PAINT ABATEMENT, ALL CD'S, BROOKLYN, QUEENS AND STATEN ISLAND – CSB – PIN# 806016008114 – AMT: \$1,091,942.00 – TO: Project Development Group, 759 Hicks Street, Brooklyn, NY 11231.

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| Published 07/09/02 | Ad Type Competitive Sealed Bids | Agency HPD / Div. of Main | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214542 - AMT: \$39836 - TO: 4U SERVICES INC, D/B/A/ STELLAR SERVICES 156 FIFTH AVE., SUITE 1134, NEW YORK, NY., 10010

NYS CONTRACT# PT55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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NETWORK & TELEPHONE EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251166 - AMT: \$376316 - TO: CISCO 1 PENN PLAZA, NEW YORK, NY. 10119

NYS CONTRACT# PT59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857214545 - AMT: \$88718 - TO: CSC CONSULTING, INC. 200 PARK AVENUE, 32ND FLOOR, NEW YORK, NY 10166

NYS CONTRACT# CMS 885A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251114 - AMT: \$970125.1 - TO: IBM CORP. 590 MADISON AVENUE, NEW YORK, NY 10022
NYS CONTRACT# PT 59009
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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XEROX DUPLICATOR - Intergovernmental Purchase / Other PIN# 857214522 - AMT: \$34549 - TO: XEROX CORPORATION 245 PARK AVENUE, NEW YORK, NY 10167
HEALTH AND HOSPITALS CORPORATION CONTRACT # 01-04-003
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEASE VEHICLES - Intergovernmental Purchase / Other PIN# 857214529 - AMT: \$63648 - TO: PHH VEHICLE MGMT SVCS LLC, PHH ARVAL 307 INTERNATIONAL CIRCLE, HUNT VALLEY, MD 21030
NYS CONTRACT # PC 54201
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT & SERVICE AGREEMENT - Intergovernmental Purchase / Other PIN# 857214516 - AMT: \$165685.5 - TO: IBM CORPORATION 590 MADISON AVENUE, 16TH FLOOR, NEW YORK, NY 10022
NYS CONTRACT # PT 55524 & PS 00374
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214538 - AMT: \$299991.45 - TO: DELL MARKETING LP ONE DELL WAY, ROUND ROCK, TEXAS 78682
NYS CONTRACT # PT 57660
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 07/09/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214536 - AMT: \$27640 - TO: COMPAQ COMPUTER 2 PENN PLAZA, 8TH FLOOR, NEW YORK, NY 10121
NYS CONTRACT # PT 55287
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|--|------------------------------------|---------------------|---------------|
| 07/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857214544 - AMT: \$208567.3 - TO: ASAP SOFTWARE EXPRESS INC. 850 ASBURY DRIVE, BUFFALO GROVE, IL 60089 NYS CONTRACT # PT 56792 SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717. | | | |
| 07/09/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| PREPARED MEALS FOR NYPD - Competitive Sealed Bids PIN# 857200857 - AMT: \$37500 - TO: 518 METROPOLITAN AVENUE CORP. KELLOG'S DINER 518 METROPOLITAN AVENUE, BROOKLYN, NY 11211 3411 | | | |
| 07/08/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| MOVING SERVICES OF FURNISHINGS BOTH MAJOR AND MINOR IN BUILDING – CSB – PIN# 069023100020 – AMT: \$3,084,300.00 – TO: Moveway Transfer and Storage, Inc., 180 Concord Street, Brooklyn, NY 11201. | | | |
| 07/08/02 | Competitive Sealed Bids | HRA / OPMM - Co | Award |
| ELECT. WORK OF COMFORT STATION IN MOUNT PROSPECT PARK – Competitive Sealed Bids – PIN# 8462002B159C02 – AMT: \$8320 – TO: Accountable Electric Corp., 10 Cebra Avenue, Staten Island, NY 10301. | | | |
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |
| PLUMBING WORK AT THE DYCKMAN HOUSE – Competitive Sealed Bids – PIN# 8462002M026C01 – AMT: \$27785.47 – TO: Premier Plumbing and Heating Specialist Inc., 137 New Hyde Park Road, Franklin Square, NY 11010. | | | |
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |
| PARTIAL PLUMBING WORK AT VARIOUS DPR LOCATIONS CITYWIDE – Competitive Sealed Bids – PIN# 8462002C000C20 – AMT: \$150000 – TO: JCC Construction Corp., 24-02 39th Avenue, Long Island City, NY 11101. | | | |
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |
| HVAC WORK AT VARIOUS DPR LOCATIONS CITYWIDE – Competitive Sealed Bids – PIN# 8462002C000C21 – AMT: \$150000 – TO: TM Mechanical Corp., 130-43 92nd Avenue, Richmond Hill, NY 11418. | | | |
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |
| RENOVATION OF THE BEDFORD BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502001LB0004C – AMT: \$1474000 – TO: J.M. General Contracting Corp., 308 76th Street, Suite 2, Brooklyn, NY 11209. Contract No. 1 - General construction work for the renovation of the Bedford Branch Library, Brooklyn. | | | |
| 07/08/02 | Competitive Sealed Bids | DDC / | Award |
| RENOV. OF HANAC SKILLS DEVELOPMENT CENTER, QUEENS – Competitive Sealed Bids – PIN# 8502002HR0022C – AMT: \$125782 – TO: K.W. Tech. Corp., 233-06 Merrick Boulevard, Rosedale, N.Y. 11422. Contract No. 3 - HVAC work for the renovation of Hanac Skills Development Center, Queens. | | | |

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DDC / | Award |

RENOV. OF HANAC SKILLS DEVELOPMENT CENTER, QUEENS – Competitive Sealed Bids – PIN# 8502002HR0023C – AMT: \$94916 – TO: Peter J. Catanzaro Inc., 126 41st Street, Brooklyn, N.Y. 11232. Contract No. 4 - Electrical work for the renovation of Hanac Skills Development Center, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DDC / | Award |

RENOVATION OF HANAC SKILLS DEVELOPMENT CENTER, QUEENS – Competitive Sealed Bids – PIN# 8502002HR0021C – AMT: \$20500 – TO: Onesia Plumbing Corp., 25-81 42nd Street, Astoria, N.Y. 11103. Contract No. 2 - Plumbing work for the renovation of Hanac Skills Development Center, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DDC / | Award |

SOIL AND GROUNDWATER SAMPLING AT RODMAN'S NECK RANGE – CSB – PIN# 826010EPA004 – AMT: \$224,743.00 – TO: CA Rich Consultants Inc., 17 Dupont Street, Plainview, New York 11803-1602. RODTEST-01.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DEP / | Award |

SLUDGE REMOVAL AT MOHOPAC AND BREWSTER WASTE WATER TREATMENT PLANT, PUTNAM COUNTY – CSB – PIN# 82602WM00009 – AMT: \$164,430.00 – TO: Spectraserv, 75 Jacobus Ave., South Kearny, New Jersey 07032. CR0-338.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DEP / | Award |

MENTAL HEALTH CLINIC – RS – PIN# 8160205064AO – AMT: \$856130 – TO: Long Island Jewish Medical Center, 75-59 263rd Street, Glenn Oaks, NY 11004. This award resulted from a Required Method pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/08/02 | RS | DMHMRAS / | Award |

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES – RS – PIN# 8160305921AO – AMT: \$1085848 – TO: Yeshiva University Albert Einstein College of Medicine, 2527 Glebe Avenue Southview Throgs Neck, Bronx, NY 10461. This award resulted from a Required Method pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/08/02 | RS | DMHMRAS / | Award |

GERIATRIC MOBILE TEAM AND PEER ADVOCACY PROGRAMS – RS – PIN# 8160305059AO – AMT: \$1537737 – TO: Samuel Field YM and YWHA Inc., 58-20 Little Neck Parkway, Little Neck, NY 11362. This award resulted from a Required Method pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/08/02 | RS | DMHMRAS / | Award |

UNARMED SECURITY GUARDS – Competitive Sealed Proposals – PIN# 806011000110 – AMT: \$2,846,214.00 – TO: Copstat Security Inc., 1860 East Tremont Avenue, Bronx, NY 10460.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|---------------|---------------|
| 07/08/02 | Competitive Sealed Proposals | HPD / | Award |

ARMORED CAR STORAGE AND DELIVERY – CSB – PIN# 069022100037 – AMT: \$45,225.00 – TO: Safe and Sound Armed Courier Service, Inc., P.O. Box 1463, Bayville, NY 11709-1015.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-----------------|---------------|
| 07/08/02 | Competitive Sealed Bids | HRA / OPMM - Co | Award |

RECONS. OF COMFORT STATION IN MOUNT PROSPECT PARK – Competitive Sealed Bids – PIN# 8462002B159C01 – AMT: \$173210 – TO: Antanas Group LTD, 1350 Forest Glen Court, Toms River, NJ 08755.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

ELECTRICAL WORK AT GROVER CLEVELAND PLAYGROUND – Competitive Sealed Bids – PIN# 8462002Q002C06 – AMT: \$25334.4 – TO: York Industrial Contractors, 19-71 Steinway Street, Astoria, NY 11105.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF A SALT MARSH LOCATED SOUTH OF SAW MILL CREEK – Competitive Sealed Bids – PIN# 8462002R130C01 – AMT: \$211732.25 – TO: The Dawson Corp., P.O. Box 400, Clarksburg, NJ 08510.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 07/08/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857301056 - AMT: \$3798249 - TO: COMPUFORCE 420 LEXINGTON AVENUE - SUITE 2100, NEW YORK, NY 10170-0002
NYS CONTRACT # CMS858A
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214523 - AMT: \$78000 - TO: CSS LABS 1641 MCGAW AVENUE, IRVINE, CA 92614
NYS CONTRACT # PT 55286
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LUMBER - Competitive Sealed Bids PIN# 857200831 - AMT: \$114780.3 - TO: SAMUEL FELDMAN LUMBER CO.,INC. 300 N. HENRY STREET, BROOKLYN, NY 11222 - 904

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857251119 - AMT: \$72858.24 - TO: ASAP SOFTWARE 850 ASBURY DRIVE, BUFFALO GROVE, IL 60089
NYS CONTRACT # PT 56792
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

FISH, FRESH AND FROZEN - Competitive Sealed Bids PIN# 857200981 - AMT: \$521970.9 - TO: TONY'S FISH & SEAFOOD CORP. A-1 HUNTS POINT CO-OP MARKET, BRONX, NY 10474

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY - Competitive Sealed Bids PIN# 857200983 - AMT: \$366777.24 - TO: KING SOLOMON FOODS INC. 5600 1ST AVENUE, BROOKLYN, NY 11220-2558

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

WINDSHIELD DECALS & RECEIPTS (FINANCE) - Competitive Sealed Bids PIN# 857200826 - AMT: \$43386 - TO: AMERICAN DECAL & MFG CO. 4100 W FULLERTON AVENUE, CHICAGO, IL 60639

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/05/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA12240 – AMT: \$1,053,711.00 – TO: United Bronx Parents, Inc., 773 Prospect Avenue, Bronx, NY 10455. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 07/05/02 | BP/City Council Discretionary | ACS / Agency for C | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Heights and Hill Community Council – 160 Montague Street, Brooklyn, NY 11201 – 12502DISCVHH – \$77,510

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 07/05/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A303103 – AMT: \$577,191.00 – TO: Cornerstone Day Care Center, Inc., 574 Madison Street, Brooklyn, NY 11221.Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/05/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73090 – AMT: \$6,117,645.00 – TO: Chinese-American Planning Council, Inc., 150 Elizabeth Street, New York, NY 10012. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/05/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34570 – AMT: \$5,435,727.00 – TO: Friends of Crown Heights Day Care Center, Inc., 36 Ford Street, Brooklyn, NY 11213. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/05/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33290 – AMT: \$3,842,276.00 – TO: Police Athletic Leag, 34 1/2 East 12th Street, New York, NY 10003. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/05/02 | CP/2 | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA13780 – AMT: \$1,976,321.00 – TO: Tremont Crotona Day Care Center, 1600 Crotona Park East, Bronx, NY 10460. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/05/02 | CP/2 | ACS / Agency for C | Award |

DIRECT MENTAL HYGIENE PROGRAM-WORK READINESS – RS – PIN# 8160305461AO – AMT: \$225000 – TO: Contemporary Guidance Services, Inc., 156 Williams Street, 7th Floor, New York, NY 10038. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | RS | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAM-VOCATIONAL REHABILITATION – RS – PIN# 8160305910AO – AMT: \$1640109 – TO: Employment Program for Recovered Alcoholics, 261 West 35th Street, 9th Floor, New York, NY 10001. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | RS | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAM-RETARDATION DEVELOPMENT DIS. – RS – PIN# 8160305353AO – AMT: \$1526859 – TO: Institute of Applied Human Dynamics, 3625 Brianbridge Avenue, Bronx, NY 10467. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | RS | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES, PREVENTION – RS – PIN# 8160305934AO – AMT: \$275466 – TO: AIDS Center of Queens County, Inc., 97-45 Queens Boulevard, Suite 1220, Rego Park, NY 11374. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | RS | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM CLINIC – RS – PIN# 8160305928AO – AMT: \$1055814 – TO: Builders for the Family and Youth of the Diocese of Brooklyn, Inc., 191 Joralemon Street, Brooklyn, NY 11201. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | RS | DMHMRAS / Pro | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Lenox Neighborhood House Inc. – 331 East 70th Street, New York, NY 10021 – 12502DISCVHV – \$60,000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 07/05/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Research Foundation of The City University of New York – 555 West 57th Street, New York, NY 10019 – 12502DISC6WH – \$32,500

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 07/05/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

RADIOLOGICAL CONSULTANT – Small Purchases – PIN# 02EA56201R0X00 – AMT: \$7,000 – TO: Joseph Aufrichtig, 1350 Ocean Parkway, Brooklyn, NY 11203.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | Small Purchase | DHMH / | Award |

INFANT MORTALITY – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PH31501R0X00 – AMT: \$45000 – TO: Phi Delta Kappa, Inc., 117-08 Merrick Boulevard, Jamaica, NY 11434. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 07/05/02 | Line Item Appropriation or Discretionary Funds | DHMH / | Award |

THERAPEUTIC DRUG MONITORING TEST – Small Purchases – PIN# 02TB10301R0X00 – AMT: \$4,995 – TO: National Jewish Medical and Research, 1400 Jackson Street, Denver, Co 80206.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/05/02 | Small Purchase | DHMH / | Award |

EXTENSION: EMERGENCY FOOD REFERRAL “TELEPHONE HOTLINE” SERVICE – Negotiated Acquisition – Available only from a single source - PIN# 06903H020501 – AMT: \$216,627 – TO: City Harvest, Inc., 575 Eighth Ave., 4th Floor, New York, New York 10018. The Human Resources Administration/Office of Domestic Violence and Emergency Intervention Services plans to enter into negotiations with the organization that currently provides hotline services to the City, to allow this organization to continue to provide these services until HRA’s upgraded Infoline can commence to provide these services. It is anticipated that the contract term will be from July 1, 2002 to March 31, 2003.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, HRA intends to use the Negotiated Acquisition process due to the compelling need to insure continuity of these critical services.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 07/05/02 | Negotiated Acquisition | HRA / Home Care S | Award |

PROVISION OF FINANCIAL COUNSELING AND ADVOCACY SERVICES FOR PERSONS WITH AIDS – Negotiated Acquisition – Available only from a single source - PIN# 06903H019601 – AMT: \$494,078 – TO: Gay Men’s Health Crisis, Inc. (GMHC), 119 West 24th Street, N.Y., N.Y. 10011. The Human Resources Administration/HIV/AIDS/Services Administration plans to enter into negotiations with the organization that currently provides financial advocacy to the City, to allow this organization to continue to provide these services until the competitive sealed proposal process is completed. It is anticipated that the contract term will be from July 1, 2002 to June 30, 2003.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, HRA intends to use the Negotiated Acquisition process due to the compelling need to insure continuity of these critical services.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|-------------------|---------------|
| 07/05/02 | Negotiated Acquisition | HRA / Home Care S | Award |

DIRECT MENTAL HYGIENE PROGRAM HOME-BASED CRISIS INTERVENTION – RFP – PIN# 8170204044A1 – AMT: \$344702 – TO: Northside Center for Child Development, Inc., 1301 Fifth Avenue, New York, NY 10029. This procurement was issued pursuant to Section 3-03(b) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------|---------------|
| 07/05/02 | Request for Proposals | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAM HOME-OLDER ADULT COMMUNITY SUPPORT – RFP – PIN# 8170204217AO – AMT: \$527484 – TO: Jewish Association for Services for the Aged, 132 West 31st Street, New York, N.Y. 10029. This procurement was issued pursuant to Section 3-03(b) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------|---------------|
| 07/05/02 | Request for Proposals | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAMS – RFP – PIN# 8170305001AO – AMT: \$1403460 – TO: The Astor Home for Children, P.O. Box 505, 6339 Mill Street, Rhinebeck, NY 12575-5005. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

Description

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|------------------------------|---|--------------------------------|------------------------|
| Published 07/05/02 | Ad Type Request for Proposals | Agency DMHMRAS / Pro | Notice Award |
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DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES – RS – PIN# 8160305933AO – AMT: \$404256 – TO: Brooklyn AIDS Task Force Inc., 465 Dean Street, Brooklyn, NY 11217. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

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| Published 07/05/02 | Ad Type RS | Agency DMHMRAS / Pro | Notice Award |
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CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857251113 - AMT: \$1950840 - TO: ACCENTURE 1345 AVENUE OF THE AMERICAS, NEW YORK, NY 10105
NYS CONTRACT # CMS 848A
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 07/05/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

LASER PRINTERS - Intergovernmental Purchase / Other PIN# 857214502 - AMT: \$75287.5 - TO: EN POINTE TECHNOLOGIES 500 5TH AVENUE SUITE 420, NEW YORK, NY 10110
NYS CONTRACT # PT 58424
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 07/05/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

FISH, FRESH AND FROZEN - Competitive Sealed Bids PIN# 857200981 - AMT: \$42450.7 - TO: U.S. FOOD SERVICES, INC./HAAR DIVISION P.O.BOX 524, 849 NEWARK TURNPIKE, KEARNY, NJ 07032-0524

| | | | |
|------------------------------|---|------------------------------|------------------------|
| Published 07/05/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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MEATS AND POULTRY - Competitive Sealed Bids PIN# 857200983 - AMT: \$72995.24 - TO: MAX BRAUN & SONS INC. 94 WOODWORTH AVENUE, YONKERS, NY 10701

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| Published 07/05/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|------------------------------|---|------------------------------|------------------------|

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857251118 - AMT: \$61723.8 - TO: SUN MICROSYSTEMS C/O UNIFIED TECHNOLOGIES 105 JORDAN ROAD, TROY, NY 12180
NYS CONTRACT # PT 00086
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 07/05/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER HARDWARE & SOFTWARE - Intergovernmental Purchase PIN# 857251117 - AMT: \$165670 - TO: ANNESE & ASSOCIATES 632 PLANK ROAD, CLIFTON PARK, NY 12065
NYS CONTRACT # PT 58097
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase PIN# 857251116 - AMT: \$126592.5 - TO: VERIZON NETWORK INT CORP. 2 PENN PLAZA, 18TH FLOOR, NEW YORK, NY 10121

NYS CONTRACT # PS 59010

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

SUN MICROSYSTEMS - Intergovernmental Purchase PIN# 857251115 - AMT: \$1904738.8 - TO: UNIFIED TECHNOLOGIES INC. 105 JORDAN ROAD, TROY, NY 12180

NYS CONTRACT # PT 00086

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857301062 - AMT: \$422445 - TO: COMPAQ COMPUTER CORP. 10810 FARNAM DRIVE, OMAHA, NE 68154

NYS CONTRACT # PT 55287

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 07/05/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids PIN# 857200979 - AMT: \$612898.13 - TO: A. STEIN MEAT PRODUCTS, INC. PO BOX 290, 5600 1ST AVENUE, BROOKLYN, NY 11220-0290

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/03/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HIV TESTING SYSTEMS - Competitive Sealed Bids PIN# 857200549 - AMT: \$192306 - TO: ROCHE DIAGNOSTIC CORPORATION 9115 HAGUE ROAD, BLDG A, INDIANAPOLIS, IN 46250

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/03/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

STEEL, WAREHOUSE STOCK - Competitive Sealed Bids PIN# 857200477 - AMT: \$167801 - TO: CERTIFIED STEEL COMP. 1333 BRUNSWICK PIKE, RTE 200, LAWRENCEVILLE, NJ 08648

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/03/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids PIN# 857200979 - AMT: \$78555.6 - TO: MAX BRAUN & SONS INC. 94 WOODWORTH AVENUE, YONKERS, NY 10701

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/03/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

FRESH FRUITS & VEGETABLES FOR HHC - Competitive Sealed Bids PIN# 857200990 - AMT: \$216741.77 - TO: WATERMELONS PLUS INC. 99 BROOKLYN TERMINAL MARKET, BROOKLYN , NY 11236

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EGGS, SHELL, FRESH - Competitive Sealed Bids PIN# 857200988 - AMT: \$165499.2 - TO: LOUIS FOOD SERVICE CORP. 5423 1ST AVENUE, BROOKLYN, NY 11220-2503

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PLUMBING SUPPLIES:FLUSH VALVE - Competitive Sealed Bids PIN# 857200594 - AMT: \$138603.11 - TO: SAMUEL LEVINE PLUMBING AND HEATING SUPPLIES 283 W BROADWAY, NEW YORK, NY 10013

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK, SPORT UTILITY - Emergency Purchase / Other PIN# 857200678 - AMT: \$38220.2 - TO: FRANKLIN SQUARE FORD INC. 690 HEMPSTEAD TURNPIKE, FRANKLIN SQUARE, NY 11010

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 07/02/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA12250 – AMT: \$1,753,506.00 – TO: North Bronx NCNW Child Development Center, Inc., 4035 White Plains Road, Bronx, NY 10466. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11970 – AMT: \$1,579,505.00 – TO: Pius XII Youth and Family Services, 188 West 230th Street, Bronx, NY 10463. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70870 – AMT: \$5,423,849.00 – TO: Sheltering Arms Children’s Center, Inc., 122 East 29th St., New York, NY 10016. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32030 – AMT: \$811,391.00 – TO: United Community of Williamsburg, Inc., 152 Manhattan Avenue, Brooklyn, NY 11206. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11010 – AMT: \$503,657.00 – TO: Victory Day Care Center, Inc., 3440 White Plains Road, Bronx, NY 10467. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA74090 – AMT: \$1,564,715.00 – TO: Chama Society Inc., 218 West 147th Street, New York, NY 10039. Negotiated Acquisition.

Description

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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2001 CITY COUNCIL DISCRETIONARY FUND BLOCK GRANT – Sole Source* – PIN# 0942002K0005 – AMT: \$100,000 – TO: Community Association of Progressive Dominicans, Inc., 3940 Broadway, 2nd Fl., New York, NY 10032. The ACCO has made the determination that there is only one source for this required service contract.

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| Published 07/02/02 | Ad Type Sole Source | Agency DOE / Procurement l | Notice Award |
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DIRECT MENTAL HYGIENE SERVICES-MENTAL HEALTH CLINIC – RS – PIN# 8170305252AO – AMT: \$1274949 – TO: Mount Sinai School of Medicine, 1450 Madison Avenue, New York, NY 10029. Pursuant to Section 1.02(d)(2) of the Procurement Policy Board Rules. This source selection method has been mandated by the State of New York.

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| Published 07/02/02 | Ad Type RS | Agency DMHMRAS / Pro | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA12520 – AMT: \$1,519,495.00 – TO: 140th Street Block Association, 296 E. 140th Street, Bronx, NY 10454. Negotiated Acquisition.

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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HUMAN, SOCIAL, EDUCATIONAL AND CULTURAL SERVICES – RS – PIN# 8170305167AO – AMT: \$300000 – TO: Manhattan Counseling and Psychotherapy Associates, 61 West 9th Street, New York, NY 10011. Pursuant to Section 1.02(e)(2) of the Procurement Policy Board Rules. This source selection method has been mandated by the State of New York.

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| Published 07/02/02 | Ad Type RS | Agency DMHMRAS / Pro | Notice Award |
|------------------------------|----------------------|--------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06803NA73040 – AMT: \$620,599.00 – TO: Area 145, Inc., 510 W. 145th Street, New York, NY 10031-5402. Negotiated Acquisition.

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA82780 – AMT: \$1,296,243.00 – TO: Alpha Kappa Alpha Sorority Epsilon Pi Omega Chapter DayCare Center, Inc., 144-06 Rockaway Blvd., Sout Ozone Park, NY 11436. Negotiated Acquisition.

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA85060 – AMT: \$1,192,110.00 – TO: Amistad Child Day Care and Family Center, Inc., 110-15 164th Place, Jamaica, NY 11433-3244. Negotiated Acquisition.

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA11474 – AMT: \$338,898.00 – TO: Association to Benefit Children, Inc., 419 E. 86th Street, New York, NY 10028. Negotiated Acquisition.

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| Published 07/02/02 | Ad Type CP/2 | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06803NA70680 – AMT: \$623,050.00 – TO: East River Children’s Center Committee Inc., 416 E. 105th Street, New York, NY 10029. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA80570 – AMT: \$2,228,101.00 – TO: Jamaica Day Nursery, Inc., 108-17 159th Street, Jamaica, NY 11433-2734. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 07/02/02 | CP/2 | ACS / Agency for C | Award |

CENTERS FOR HUMANITIES – Sole Source* – Available only from a single source - PIN# 8502002LN0007P – AMT: \$6967045 – TO: The New York Public Library, 5th Avenue 42nd Street, New York, NY 10018. 02/27/2002.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/01/02 | Sole Source | DDC / | Award |

THE JEWISH MUSEUM LOBBY RENOVATION AND EXPANSION – Sole Source – Available only from a single source - PIN# 8502002PV0001P – AMT: \$1797008 – TO: The Jewish Museum, 1109 5th Avenue, New York, NY 10128. 07/12/2001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 07/01/02 | Sole Source | DDC / | Award |

REHAB. OF POPPENHAUSEN BRANCH LIBRARY, QUEENS – Competitive Sealed Bids – PIN# 8502002LQ0001C – AMT: \$663000 – TO: Fame Construction, 245/265 Great Neck Road, Suite 219, Great Neck, N.Y. 11021., Contract No. 1 - General construction work for the rehabilitation of Poppenhausen Branch Library, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/01/02 | Competitive Sealed Bids | DDC / ACCO | Award |

INSTALL. OF 36-INCH WATER MAIN FAR ROCKAWAY BLVD., QUEENS – Competitive Sealed Bids – PIN# 8502002WM0002C – AMT: \$22184704.1 – TO: Rosewood Contracting Corp., 88-43 76th Avenue, Glendale, N.Y. 11385., For the installation of testing of 36-inch water main and appurtenances in Far Rockaway Blvd. from Beach Channel Drive to Bay 32nd Street, etc., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/01/02 | Competitive Sealed Bids | DDC / ACCO | Award |

REHABILITATION OF POPPENHAUSEN BRANCH LIBRARY, QUEENS – Competitive Sealed Bids – PIN# 8502002LQ0002C – AMT: \$55630 – TO: Reyvin Plumbing and Heating Corp., 209-80 45th Drive, Bayside, N.Y. 11361. - Contract No. 2 - Plumbing work for the rehabilitation of the Poppenhausen Branch Library, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/01/02 | Competitive Sealed Bids | DDC / ACCO | Award |

AMMUNITION, 9MM LUGER 124GR. - Competitive Sealed Bids PIN# 857200426 - AMT: \$5568750 - TO: AMMUNITION ACCESSORIES INC. D/B/A CCI/SPEER 2299 SNAKE RIVER AVENUE, LEWISTON, ID 83501

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 07/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857214469 - AMT: \$58000 - TO: DELL MARKETING LP ONE DELLWAY RR8, ROUND ROCK, TX 78682
NYS CONTRACT #PT 55666
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/28/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251120 - AMT: \$689793.1 - TO: IBM CORP. 590 MADISON AVENUE, NEW YORK, NY 10022

NYS CONTRACT #PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

ELECTRICAL SUPPLIES - Competitive Sealed Bids PIN# 857200840 - AMT: \$47491.25 - TO: K AND K INC DBA RICHMOND CHANDELIER LTG & ELECTRICAL SUPPLY 61 PORT RICHMOND AVENUE, STATEN ISLAND, NY 10302

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HIV TESTING SYSTEMS - Competitive Sealed Bids PIN# 857200549 - AMT: \$113760 - TO: BIO-RAD LABORATORIES INC. 3 BOULEVARD R POINCARRE 92430 MARNES, MARNES LA COQUETTE 92430

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NON SECURE DETENTION GROUP HOME SERVICES – Renewal – PIN# 13098000001 – AMT: \$3,500,000 – TO: Father Flanagan’s Boys Town, 14100 Crawford Street, Boys Town, NE 68010.

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Renewal | DJJ / Contract Admin | Award |

NON SECURE DETENTION GROUP HOME SERVICES – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 13000DJJ0007 – AMT: \$2,804,850 – TO: Sheltering Arms Childrens Service, 122 East 29th Street, New York, New York 10016.

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Competitive Sealed Proposals / Judgment required | DJJ / Contract Admin | Award |

DIRECT MENTAL HYGIENE - CLINIC TREATMENT (ADULT OPD ENHANCEMENT) – RFP – PIN# 8170204202A1 – AMT: \$190287 – TO: The Guidance Center of Brooklyn, Inc., 828 Washington Avenue, Brooklyn, New York 11225. This procurement was issued pursuant to Section 3.01(c) of the PPB Rules.

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| Published | Ad Type | Agency | Notice |
| 06/28/02 | Request for Proposals | DMHMRAS / Pro | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA75240 – AMT: \$338,902.00 – TO: Coalition for Human Housing Inc., 60 Essex Street, New York, NY 10002. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35190 – AMT: \$1,006,387.00 – TO: Conselyea St. Block Assoc. Inc., 211 Ainslie Street, Brooklyn, NY 11211. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32230 – AMT: \$502,800.00 – TO: Community and Parents for Child Welfare, 349 Keap Street, Brooklyn, NY 11211. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31950 – AMT: \$448,291.00 – TO: College Community Child, 2804-6 Glenwood Road, Brooklyn, NY 11210. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35330 – AMT: \$813,311.00 – TO: 200 Central Avenue DCC, Inc., 200 Central Ave., Brooklyn, NY 11221. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11531 – AMT: \$278,409.00 – TO: Center for Elimination of Violence, P.O. Box 200279, Suite 904, Brooklyn, NY 11220. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34180 – AMT: \$1,021,707.00 – TO: Community Roundtable of Bushwick Inc., 1175 Gates Ave., Brooklyn, NY 11221-4601. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA14170 – AMT: \$1,169,816.00 – TO: Concourse Day Care Center, Inc., 100-120 E. Mount Eden Ave., Bronx, NY 10452-5805. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35440 – AMT: \$542,005.00 – TO: Coney Island Community DCC, Inc., 2960 W 27th Street, Brooklyn, NY 11224. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34640 – AMT: \$936,065.00 – TO: Centro-Civico Y Cultural Aquad., 656 Willoughby Avenue, Brooklyn, NY 11206-6904. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33410 – AMT: \$473,802.00 – TO: Hawthorne Corners Day Care Center, Inc., 1950 Bedford Avenue, Brooklyn, NY 11225. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33460 – AMT: \$724,957.00 – TO: Irving Place Child Development Center, Inc., 81-87 Irving Place, Brooklyn, NY 11238. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA72850 – AMT: \$974,741.00 – TO: St. Matthew’s St. Timothy’s Neighborhood, 26 W 84th Street, New York, NY 10024-4604. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33000 – AMT: \$543,133.00 – TO: United Parents Community Corp., 653 Schenk Avenue, Brooklyn, NY 11207-7312. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA71000 – AMT: \$748,536.00 – TO: Utopia Children’s Center, Inc., 236 W 129th Street, New York, NY 10027. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35270 – AMT: \$1,476,126.00 – TO: Urban Strategies, Inc., 294 Sumpter Street, Brooklyn, NY 11233. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA70970 – AMT: \$227,035.00 – TO: Union Settlement Assoc., 237 East 104th Street, New York, NY 10029. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11070 – AMT: \$1,151,328.00 – TO: Westchester Tremont DCC, Inc., 2547 E Tremont Ave., Bronx, NY 10467. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73590 – AMT: \$620,463.00 – TO: Washington Heights Child Care Center, Inc., 610-14 West 175th Street, New York, NY 10033. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA86410 – AMT: \$327,879.00 – TO: Yeshiva Tifereth Moshe, Inc., 83-06 Abingdon Rd., Kew Gardens, NY 11415-1714. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA10240 – AMT: \$926,541.00 – TO: Claremont Neighborhood Centers, Inc., 489 East 169th Street, NY 10456. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

Description

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251099 - AMT: \$568013 - TO: COMPAQ COMPUTER CORP. TWO PENN PLAZA (8TH FL), NEW YORK, NY 10121

NYS CONTRACT # PT 55287

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857251098 - AMT: \$450000 - TO: INFORMATION TECHNOLOGY SERVICES INC. 1001 AVENUE OF THE AMERICAS, NEW YORK, NY 10018

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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|------------------------------|--|------------------------------|------------------------|
| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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HP PRINTERS - Intergovernmental Purchase / Other PIN# 857251105 - AMT: \$259349 - TO: DELL MARKETING ONE DELLWAY, ROUND ROCK, TX 78682

NYS CONTRACT # PT 58424

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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HP PRINTERS - Intergovernmental Purchase / Other PIN# 857214488 - AMT: \$113398.3 - TO: HP BUSINESS STORE P.O.BOX 60000, HP LOCKBOX FILE #73703, SAN FRANCISCO, CA 94160

NYS CONTRACT # PT 58424

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857251100 - AMT: \$238779.56 - TO: DELL COMPUTER ONE DELLWAY, ROUND ROCK, TX 78682

NYS CONTRACT # PT 55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251106 - AMT: \$27451.4 - TO: WASHINGTON COMPUTERS 140 58TH STREET, SUITE 8F, BROOKLYN, NY 11220

NYS CONTRACT # PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/27/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214485 - AMT: \$104178 - TO: DELL MARKETING LP ONE DELL WAY, ROUND ROCK, TX 78664

NYS CONTRACT # PT 54156

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214489 - AMT: \$91936.2 - TO: SHORE GROUP 460 WEST 35TH STREET, NEW YORK, NY 10001

NYS CONTRACT # PT 59009

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HP PRINTERS - Intergovernmental Purchase / Other PIN# 857251102 - AMT: \$595375.89 - TO: COMARK GOVERNMENT EDUCATION SALES 4433 BROOKFIELD CORPORATE DRIVE, SUITE A, CHANTILLY, VA 20151

NYS CONTRACT # PT 55722

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

GATEWAY COMPUTERS - Intergovernmental Purchase / Other PIN# 857214490 - AMT: \$48850 - TO: 4U SERVICES INC. DBA STELLAR SERVICES 156 5TH AVENUE, SUITE 1134, NEW YORK, NY 10010

NYS CONTRACT # PT 55407

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| | | | |
|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251104 - AMT: \$821869 - TO: DELL MARKETING ONE DELLWAY, ROUND ROCK, TX 78682

NYS CONTRACT # PT 55666

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER SOFTWARE - Intergovernmental Purchase / Other PIN# 857251095 - AMT: \$1029540 - TO: ASAP SOFTWARE EXPRESS INC. 850 ASBURY DRIVE, BUFFALO GROVE, ILL 60089

NYS CONTRACT # PT 56792

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| | | | |
|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 06/27/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A315903 – AMT: \$874,076.00 – TO: Tabernacle Church of God, 34-52 Kosciusko Street, Brooklyn, NY 11205-4905. Renewal

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31590 – AMT: \$1,922,968.00 – TO: Tabernacle Church of God, 34-52 Kosciusko Street, Brooklyn, NY 11205-4905. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A705403 – AMT: \$215,309.00 – TO: The Inwood Nursery, Inc., 3732 10th Avenue, New York, NY 10034. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

AY CARE SERVICES – CP/2 – PIN# 06802A107503 – AMT: \$2,547,760.00 – TO: The Northeast Bronx Day Care Centers, Inc., 1140 East 229th Street, Bronx, NY 10466. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33830 – AMT: \$500,243.00 – TO: Twelfth Street Preschool, Inc., 199 14th Street, Brooklyn, NY 11215. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/27/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13472 – AMT: \$469,238.00 – TO: Mosholu Montefiore Community Center, Inc., 3450 Dekalb Avenue, Bronx, NY 10467-2302. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA14955 – AMT: \$2,610,417.00 – TO: New York Foundling Hospital, 391 East 149th Street, Bronx, NY 10455. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA14955 – AMT: \$2,629,503.00 – TO: New York Foundling Hospital, 590 Avenue of the Americas, New York, NY 10011-2019. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70740 – AMT: \$819,101.00 – TO: Neighborhood Day Nursery of Harlem, Inc., 1833 Lexington Avenue, New York, NY 10029. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34260 – AMT: \$820,454.00 – TO: Old 80th Precinct Community Council, 505 Saint Marks Avenue, Brooklyn, NY 11238. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06803NA71580 – AMT: \$600,726.00 – TO: Pequenos Souls Day Care Center Inc., 114-34 East 122nd Street, New York, NY 10035. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA71630 – AMT: \$489,937.00 – TO: Pleasant Avenue Day Care Center Inc., 451 East 120th Street, New York, NY 10035. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA10950 – AMT: \$513,582.00 – TO: Pamela C. Torres Day Care Center, 161 Saint Ann’s Avenue, Bronx, NY 10454. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A120103 – AMT: \$1,336,748.00 – TO: Promesa, Inc., 1776 Clay Avenue, Bronx, NY 10457. New.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA35970 – AMT: \$321,673.00 – TO: Polish and Slavic Center, Inc., 176 Java Street, Brooklyn, NY 11222-6007. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32660 – AMT: \$502,433.00 – TO: Putnam Child Development Center, 176 Java Street, Brooklyn, NY 11222-6007. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA82560 – AMT: \$1,350,143.00 – TO: Queensbridge Day Care Center Inc., 38-11 27th Street, Long Island City, NY 11101. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA73200 – AMT: \$317,128.00 – TO: Quo Vadis Montessoria Day Care Center Inc., 4111 Broadway, New York, NY 10033. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A314503 – AMT: \$2,820,766.00 – TO: Faith, Hope, Charity Community Service Day Care, 370 New Lots Avenue, Brooklyn, NY 11207. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA11800 – AMT: \$343,359.00 – TO: Featherbed Lane Day Care Center Inc., 1645 Andrews Avenue, Bronx, NY 10453. Negotiated Acquisition.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33740 – AMT: \$459,430.00 – TO: Fennell Day Care Center Inc., 175 Moore Street, Brooklyn, NY 11206. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33160 – AMT: \$1,054,944.00 – TO: Flatbush Action Board of Directors, 525 Parkside Avenue, Brooklyn, NY 11226. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33360 – AMT: \$457,300.00 – TO: Grace Preschool Day Care Center Inc., 1800 Bedford Avenue, Brooklyn, NY 11225. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70510 – AMT: \$572,126.00 – TO: Hope Day Nursery, Inc., 2112 Madison Avenue, New York, NY 10037. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA11589 – AMT: \$517,886.00 – TO: Homes for the Homeless, Inc., 36 Cooper Square, 6th Fl., New York, NY 10003-7168. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA33890 – AMT: \$1,227,021.00 – TO: Mosdoth Day Care Center Inc., 420 Lefferts Avenue, Brooklyn, NY 11225. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

TOOLS:CONTRACTOR, ELECTRICAN - Competitive Sealed Bids PIN# 857200618 - AMT: \$100000 - TO: SCOTT CABLE COMMUNICATIONS INC. PO BOX 562, FARMINGDALE, NY 11735-0562

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC.GROCERIES FOOD FOR SURVIVAL RE-AD - Competitive Sealed Bids PIN# 857200977 - AMT: \$76559.84 - TO: GOOD SOURCE SOLUTIONS INC. 6155 CORNERSTONE COURT EAST SUITE 225, SAN DIEGO, CA 92121

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCKS, DUMP: DEP - Competitive Sealed Bids PIN# 857200813 - AMT: \$248361 - TO: GABRIELLI TRUCK SALES LTD 153-20 SOUTH CONDUIT AVENUE, JAMAICA, NY 11434

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/26/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13483 – AMT: \$229,980.00 – TO: Red Balloon Day Care Center, 560 Riverside Drive, New York, NY 10027-3202. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA13372 – AMT: \$386,724.00 – TO: Rochdale Village Nursery School, Inc., 170-30 130th Avenue, Jamaica, NY 11434. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/26/02 | CP/2 | ACS / Agency for C | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Park Slope Geriatric Day Center – 199 14th Street, Brooklyn, NY 11215 – 12502DISCVHJ – \$47,827

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 06/26/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Recreation Rooms and Settlement Inc. – 715 East 105th Street, Brooklyn, NY 11236 – 12502DISCVN2 – \$50,000

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 06/26/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Cornerstone Baptist Church – 562-574 Madison St., Brooklyn, NY 11221 – 12502DISCVHB – \$49,130

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 06/26/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Bethlehem Evangelical Lutheran Church – 411 Ovington Avenue, Brooklyn, NY 11209 – 12502DISCVHC – \$44,309

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 06/26/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Brooklyn Chinese American Association – 5002 8th Avenue, Brooklyn, NY 11220 – 12502DISCVHD – \$44,005

| Published | Ad Type | Agency | Notice |
|------------------|---|--------------------|---------------|
| 06/26/02 | BP/City Council Discretionary / Single source | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

The Spanish Speaking Elderly Council – 30 Third Avenue, Brooklyn, NY 11217 – 12502DISCVN8 – \$50,000

Description

DAY CARE SERVICES – CP/2 – PIN# 06802A702903 – AMT: \$2,176,399.00 – TO: Aurthur E. and Thelma Adair Community Life Center, Inc., 15 Mount Morris Park West, New York, NY 10027-6316. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 06/25/02 | Competitive Sealed Bids | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA34360 – AMT: \$522,222.00 – TO: B.D.C. Early Childhood Services, Inc., 888 Fountain Avenue, Brooklyn, NY 11208. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32570 – AMT: \$727,595.00 – TO: Bedford Harrison Day Care Center, Inc., 60 Harrison Ave., Brooklyn, NY 11211. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA12210 – AMT: \$835,146.00 – TO: Belmont Community Day Care Center, 2340 Cambreleng Avenue, Bronx, NY 10458-8305. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32530 – AMT: \$767,581.00 – TO: Bethel Baptist Day Care Center, Inc., 265 Bergen Street, Brooklyn, NY 11217. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31540 – AMT: \$703,581.00 – TO: Bethesda Day Care Center, 319 Stanhope Street, Brooklyn, NY 11237. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA70110 – AMT: \$594,509.00 – TO: Bethany Day Nursery, Inc., 224 West 152nd Street, New York, NY 10039-1903. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA83110 – AMT: \$965,586.00 – TO: Bethel Mission Station Church, Inc., 106-15 154th Street, Jamaica, NY 11433-1917. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32350 – AMT: \$561,648.00 – TO: Billy Martin Child Development DCC, Inc., 333 Classon Avenue, Brooklyn, NY 11205. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA31820 – AMT: \$599,000.00 – TO: Boulevard Nursery School, Inc., 2150 Linden Blvd., Brooklyn, NY 11207. Negotiated Acquisition.

Decscription

| Published | Ad Type | Agency | Notice |
|---|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA32510 – AMT: \$1,833,977.00 – TO: Bushwick Improvement Society, Inc., 600 Hart Street, Brooklyn, NY 11221. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA36460 – AMT: \$360,835.00 – TO: Bnos Zion of Bobov, Inc., 5000 14th Avenue, Brooklyn, NY 11219-3621. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA12190 – AMT: \$1,706,863.00 – TO: Bronxdale Tenants League Day Care Center, Inc., 1211 Croes Avenue, Bronx, NY 10472-4503. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA31650 – AMT: \$1,543,659.00 – TO: Bushwick Community Action Association, Inc., 272 Moffat Street, Brooklyn, NY 11207-1319. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA82820 – AMT: \$467,285.00 – TO: East Elmhurst Day Care Center, Inc., 29-49 Gilmore Street, Brooklyn, NY 11369. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA13582 – AMT: \$204,213.00 – TO: Elmcors Youth and Adult Activities, Inc., 33-16 108th Street, Corona, NY 11368. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA10050 – AMT: \$485,544.00 – TO: East Tremont Childcare and Development Center, Inc., 1811 Crotona Ave., Bronx, New York 10457. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA33120 – AMT: \$489,268.00 – TO: East Brooklyn Day Care Center, Corp., 1349 50th Street, Brooklyn, NY 11219. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06803NA39070 – AMT: \$1,274,708.00 – TO: East New York Family Day Care Center, 477 Vermont Street, Brooklyn, NY 11207. Negotiated Acquisition. | | | |
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

Description

FOUNDATIONS AND SUBSTRUCTURES AT THE PAERDEGAT BASIN WATER QUALITY FACILITY – CSB – PIN# 82601WP00768 – AMT: \$119,101,386.00 – TO: Pile Foundation Const. Co., Inc., 3333 New Hyde Park Road, New Hyde Park, New York 11042. CSO-4B.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/25/02 | Competitive Sealed Bids | DEP / | Award |

PRINTING INK – PIN# 027631060 – TO: Wagner Ink Inc., 29 - Rider Place, Freeport, NY 11520.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 06/25/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

VAN, STEP IN - Emergency Purchase / Other PIN# 857200671 - AMT: \$364644 - TO: VILLA MARIN GMC INC. 2699 RICHMOND TERRACE, STATEN ISLAND, NY 10303

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/25/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

TOOLS:CONTRACTOR, ELECTRICIAN - Competitive Sealed Bids PIN# 857200618 - AMT: \$51000 - TO: JANEICE PRODUCTS COMPANY, INC. P O BOX 821, CLEARWATER, SC 29822

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK:SEWER CLEANER, JETTING & VACUUM - Competitive Sealed Bids PIN# 857200866 - AMT: \$220483 - TO: MACK TRUCKS INC. 2100 MACK BLVD., ALLENTOWN, PA 18105 - 5000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BATTERIES; RECHARGEABLE FOR PORTABLE RADIO - Competitive Sealed Bids PIN# 857200128 - AMT: \$59080 - TO: MOTOROLA, INC. 85 HARRISTOWN RD, GLEN ROCK, NJ 07452

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NEWSPAPERS FOR DEPT. OF CORRECTIONS(SPANISH ONLY) - Competitive Sealed Bids PIN# 857200817 - AMT: \$41356.75 - TO: ENTRAVISION COMMUNICATION CORP. EL DIARIO/LA PRENSA 345 HUDSON STREET 13TH FLOOR, NEW YORK, NY 10014

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/25/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06803NA32870 – AMT: \$995,567.00 – TO: 196 Albany Avenue Day Care Center, 196 Albany Avenue, Brooklyn, NY 11213. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/25/02 | CP/2 | ACS / Agency for C | Award |

MAINTENANCE AND REPAIR SERVICES FOR LAN AND PC – Invitation for Bid – PIN# 836983333463 – AMT: \$761,864 – TO: Key Systems Inc., 936 Broadway, 2nd Floor, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DOF / | Award |

Description

COMMUNITY CONSULTANT – Line Item Appropriation or Discretionary Funds – PIN# 806022501428 – AMT: \$31,026.00 – TO: Northwest Bronx Community and Clergy Coalition, 103 E. 196 Street, Bronx, New York 10468-3637.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------------|---------------|
| 06/24/02 | Line Item Appropriation or Discretionary Funds | HPD / Division of A | Award |

RECONS. OF RIVERSIDE DR. MALL BETWEEN W149 TO W150TH ST. – Competitive Sealed Bids – PIN# 8462002M072C01 – AMT: \$489785 – TO: Apex General Contractors Inc., 2040 Bronxdale Avenue, #3F, Bronx, NY 10462. Contract #M072-199.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECON. OF THE BASKETBALL COURT AREA IN JHS 294 – Competitive Sealed Bids – PIN# 8462002B321-C01 – AMT: \$233310 – TO: Bamta Construction Company, 3094 Coney Island Avenue, Brooklyn, NY 11235. Contract #B321-100MAT.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF DETERIORATED STRUCTURAL SYSTEMS – Competitive Sealed Bids – PIN# 8462002C000C17 – AMT: \$150000 – TO: E&S Construction Corp., 92 India Street, Brooklyn, NY 11222. Contract #CNYG-2601MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF DETERIORATED PLUMBING SYSTEMS – Competitive Sealed Bids – PIN# 8462002C000C18 – AMT: \$200000 – TO: JCC Construction Corp., 24-02 39th Avenue, Long Island City, NY 11101. Contract #CNYG-2401MA.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECON. OF KNICKERBOCKER PARK – Competitive Sealed Bids – PIN# 8462002B429C01 – AMT: \$363112.18 – TO: Kelco Landscaping Inc., 151 Daly Road, East Northort, NY 11731. Contract #B429-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF JOHN ANDREWS PLAYGROUND – Competitive Sealed Bids – PIN# 8462002Q045C01 – AMT: \$427000 – TO: Mondol Construction Inc., 11-27 30th Drive, Long Island City, NY 11102. Contract #Q045-101M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF MECHANICAL SYSTEMS AT SUNSET POOL – Competitive Sealed Bids – PIN# 8462002B078C01 – AMT: \$427750 – TO: K.W. Tech Corp., 233-06 Merrick Boulevard, Rosedale, NY 11422. Contract #B087-201MA1.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

TRAFFIC CONES - Intergovernmental Purchase / Other PIN# 857214347 - AMT: \$47160 - TO: WORK AREA PROTECTION CORP. 2500 PRODUCTION DR BOX 87, ST CHARLES, IL, 60174

NYS CONTRACT # PC 56680

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

HEWLETT PACKARD - PRINTERS - Intergovernmental Purchase / Other PIN# 857214431 - AMT: \$28224.12 - TO: ENPOINTE TECHNOLOGIES 500 FIFTH AVENUE, SUITE 420, NEW YORK, NY 10110

NYS CONTRACT # PT 58424

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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PHARMACEUTICALS - Intergovernmental Purchase / Other PIN# 857201032 - AMT: \$790909.4 - TO: VERSAPHARM INC. PO BOX 7509, MARIETTA, GA 60065 - 1509

NYS CONTRACT # VPH 0402

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214424 - AMT: \$162300.6 - TO: ENPOINTE TECHNOLOGIES 500 FIFTH AVENUE, SUITE 420, NEW YORK, NY 10110

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857214423 - AMT: \$75250 - TO: OCSINET ACQUISITION CORP./SOURCE 111 WASHINGTON AVENUE SUITE 404, ALBANY, NY 12210

NYS CONTRACT # CMS 882A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPAQ COMPUTERS - Intergovernmental Purchase / Other PIN# 857214417 - AMT: \$27480 - TO: COMPAQ COMPUTER CORP. 2 PENN PLAZA, 8TH FLOOR, NEW YORK, NY 10121

NYS CONTRACT # PS56283

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857214427 - AMT: \$245000 - TO: COMPUTER HORIZONS CORP. 747 THIRD AVENUE, NEW YORK, NY 10017

NYS CONTRACT # CMS 795A

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

TOTAL STATION SURVEY INSTRUMENTS - Intergovernmental Purchase / Other PIN# 857214415 - AMT: \$49751.73 - TO: MAINE TECHNICAL SOURCE, INC. 2634 JAMES STREET, SYRACUSE, NY 13206
NYS CONTRACT # PC 56611
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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DOCNET NETWORK MAINTENANCE - Intergovernmental Purchase / Other PIN# 857214416 - AMT: \$49794 - TO: COMPAQ COMPUTER CORP. 2 PENNN PLAZA, 8TH FL.,NEW YORK, NY 10121
NYS CONTRACT # PS 56283
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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IBM COMPUTERS - Intergovernmental Purchase / Other PIN# 857214419 - AMT: \$52106.95 - TO: CORPORATE COMPUTER SOLUTIONS 55 HALSTEAD AVENUE, HARRISON, NY 10528
NYS CONTRACT # PT 55524
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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BALLISTIC VEST - Intergovernmental Purchase / Other PIN# 857214421 - AMT: \$40100 - TO: NEW YORK POLICE SUPPLY 1460 RIDGE ROAD E, ROCHESTER, NY 14621
NYS CONTRACT # PC 54372
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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MINOLTA DI 450 DIGITAL COPIER - Intergovernmental Purchase / Other PIN# 857300538 - AMT: \$91152 - TO: MINOLTA BUSINESS SOLUTIONS 420 LEXINGTON AVENUE, NEW YORK, NY 10170
HEALTH AND HOSPITALS CORPORATION CONTRACT # 2-12-017
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE HEALTH AND HOSPITALS CORPORATION ARE ADVISED TO CONTACT THE HEALTH AND HOSPITALS CORPORATION, 346 BROADWAY, ROOM 516, NEW YORK, NY 10013 OR BY PHONE 212-442-3853

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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LEX MARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214428 - AMT: \$49715.3 - TO: INFOTECH, INC. 1001 AVE OF THE AMERICA, NEW YORK, NY 10018
NYS CONTRACT # PT57660
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE 518-474-6717

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| Published 06/24/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

EMULSIFIED ASPHALT #HF MS 2S - Competitive Sealed Bids PIN# 857200718 - AMT: \$142500 - TO: BIMASCO INC. 242 RABRO DRIVE, HAUPPAUGE, NY 11788

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCKS, WATER TANK: DPR - Competitive Sealed Bids PIN# 857200725 - AMT: \$264351 - TO: BKLYN FREIGHTLINER TRUCK SALES 435 HAMILTON AVENUE, BROOKLYN, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other PIN# 857214445 - AMT: \$52032.2 - TO: XEROX CORPORATION 245 PARK AVENUE, NEW YORK, NY 10167
HEALTH AND HOSPITALS CORPORATION CONTRACT # 01-04-003
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE HEALTH AND HOSPITALS CORPORATION ARE ADVISED TO CONTACT THE HEALTH AND HOSPITALS CORPORATION, 346 BROADWAY, ROOM 516, NEW YORK, NY 10013 OR BY PHONE: 212-442-3853

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214418 - AMT: \$58054 - TO: COMPAQ COMPUTER CORP. 10810 FARNAM DRIVE, OMAHA, NE 68154
NYS CONTRACT # PT 55287
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

METAL DETECTORS - Intergovernmental Purchase / Other PIN# 857214349 - AMT: \$44732 - TO: CEIA USA LLC 9177 DUTTON DR STE 9, TWINSBURG, OH 44087-1956
NYS CONTRACT # PT 57990
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

HEPATITIS B VACCINE - Intergovernmental Purchase / Other PIN# 857214348 - AMT: \$48800 - TO: SMITH KLINE BEECHMAN 1600 VINE STREET, PHILADELPHIA, PA 19102
NYS CONTRACT # PC 58419
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other PIN# 857251092 - AMT: \$25000 - TO: XEROX CORPORATION 245 PARK AVENUE, 23RD FL., NEW YORK, NY 10167
NYS CONTRACT # PT 00608
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES - Intergovernmental Purchase / Other PIN# 857214425 - AMT: \$79205.28 - TO: DATA INDUSTRIES, LTD. 100 WALL STREET, 10TH FLOOR, NEW YORK, NY 10005
NYS CONTRACT # CMS455A
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other PIN# 857214429 - AMT: \$485844.96 - TO: GOVSTREET USA 4400 140TH AVENUE, N SUITE 250, CLEARWATER, FL 33762
NYS CONTRACT # PT57962
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

IBM COMPREHENSIVE SERVICES AGREEMENT - Intergovernmental Purchase / Other PIN# 857214438 - AMT: \$58119.6 - TO: IBM CORPORATION 590 MADISON AVENUE, NEW YORK, NY 10022
NYS CONTRACT # PS 00374
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CISCO EQUIPMENT - Intergovernmental Purchase / Other PIN# 857251012 - AMT: \$486166.95 - TO: SBC DATA COMM 460 EAST SWEDES FORD RD SUITE 3010, WAYNE, PA 19087
NYS CONTRACT # PT 59009
SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CARBONATED BEVERAGE & BOTTLED WATER - Competitive Sealed Bids PIN# 857200635 - AMT: \$66532 - TO: UNIVERSAL COFFEE CORP. 123 4TH STREET, PO BOX 320187, BROOKLYN, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SPRAYERS & WOOD HANDLES - Competitive Sealed Bids PIN# 857200701 - AMT: \$43060.3 - TO: JANEICE PRODUCTS COMPANY INC. P O BOX 821, CLEARWATER, SC 29822

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PARTIAL ELEC. WORK WITH THE RECON. OF COMFORT STATIONS – Competitive Sealed Bids – PIN# 8462002C000C14 – AMT: \$150000 – TO: Ral-Bar Electric Inc., 34-09 45th Street, Long Island City, NY 11101. Contract #CNYG-802M.

Description

| Published | Ad Type | Agency | Notice |
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| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF THE SHORE PARKWAY PROMENADE – Competitive Sealed Bids – PIN# 8462002B082C01 – AMT: \$692290 – TO: Trocom Construction Corp., 46-27 54th Road, Maspeth, NY 11378. Contract #B082A-102M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF PARK PATHS BOUNDED BY NORTHERN BLVD., CROSS ISL. PKW. – Competitive Sealed Bids – PIN# 8462002Q001C01 – AMT: \$354068.62 – TO: Trocom Construction Corp., 46-27 54th Road, Maspeth, NY 11378. Contract #Q001-197.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONS. OF PLAY EQUIP., SAFETY SURFACE, HANDBALL COURTS – Competitive Sealed Bids – PIN# 8462002B000C01 – AMT: \$740000 – TO: Royal America Inc., 116-04 101st Avenue, Richmond Hill, NY 11419. Contract #BG-601M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/24/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

CRACKERS, COOKIES & CHIPS - Competitive Sealed Bids PIN# 857200606 - AMT: \$195876.67 - TO: UNIVERSAL COFFEE CORP. 123 47TH STREET PO BOX 320187, BROOKLYN, NY 11232

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$951340 - TO: PRIME LUBE INC. 800 ROOSEVELT AVENUE, CARTERET, NJ 07008

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214435 - AMT: \$46650 - TO: LEXMARK INTERNATIONAL 529 5TH AVENUE - 14TH FL., NEW YORK, NY 10017

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS - Intergovernmental Purchase / Other PIN# 857214444 - AMT: \$164235.75 - TO: LEXMARK INTERNATIONAL INC. DEPT. L13/NY P O BOX 11427, LEXINGTON, KY 40575-1427

NYS CONTRACT # PT 57660

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$116000 - TO: MILES PETROLEUM CO.,INC. 66 MARINE STREET PO BOX 468, FARMINGDALE, NY 11735

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$137265 - TO: CIRCLE LUBRICANTS INC. 24 GARVIEW POINT ROAD, GLEN COVE, NY 11542

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COARSE AGGREGATE - Competitive Sealed Bids PIN# 857200716 - AMT: \$85662.5 - TO: ATLAS CONCRETE BATCHING CORP. 95-11 147 PLACE, JAMAICA, NY 11435

| Published | Ad Type | Agency | Notice |
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| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$261720 - TO: STEVEN A BENDROR ENTERPRISES INC. DBA SUPERIOR SYNTHETICS P O BOX 200, PIPERSVILLE, PA 19847

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CRACKERS, COOKIES & CHIPS - Competitive Sealed Bids PIN# 857200606 - AMT: \$161787.05 - TO: MIVILA CORP DBA MIVILA FOODS 226 GETTY AVE., PATERSON, NJ 07503

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other PIN# 857214426 - AMT: \$34860 - TO: CSS LABORATORIES 1641 MCGAW AVENUE, IRVINE, CA 92614
NYS CONTRACT # PT 55286

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

WINDOWS 2000 SERVER O/S SOFTWARE LIC - Intergovernmental Purchase / Other PIN# 857201026 - AMT: \$26605.5 - TO: DELL MARKETING LP P O BOX 149254, AUSTIN, TX 78714
NYS CONTRACT # PT 54156

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE - Intergovernmental Purchase / Other PIN# 857201013 - AMT: \$658105 - TO: CSS LABORATORIES INC. 1641 MCGAW AVENUE, IRVINE, CA 92614
NYS CONTRACT # PT 55286

SUPPLIERS WISHING TO BE CONSIDERED FOR A CONTRACT WITH THE OFFICE OF GENERAL SERVICES OF NEW YORK STATE ARE ADVISED TO CONTACT THE PROCUREMENT SERVICES GROUP, CORNING TOWER ROOM 3711, EMPIRE STATE PLAZA, ALBANY, NY 12242 OR BY PHONE: 518-474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

PETROLEUM PRODUCTS - Competitive Sealed Bids PIN# 857200801 - AMT: \$60840 - TO: GRADE A PETROLEUM PRODUCTS
90 E HAWTHORNE AVENUE P O BOX 1238, VALLEY STREAM, NY 15821238

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CRACKERS, COOKIES & CHIPS - Competitive Sealed Bids PIN# 857200606 - AMT: \$27013.5 - TO: LINDEN COOKIES INC. 25
BRENNER DRIVE, CONGERS, NY 10920

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/21/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PROVIDE HOMEMAKER SERVICES TO FAMILIES WITH AIDS – Negotiated Acquisition – In accordance with Section
3-04(b)(2)(iii) of the Procurement Policy Board Rules, HRA intends to use the Negotiated Acquisition method to award these contracts
due to the need to insure continuity of these critical services. It is anticipated that the term for each of the proposed contracts will be from
July 1, 2002 through June 30, 2003.

The Human Resources Administration/ HIV AIDS Services Administration HRA/HASA plans to enter into negotiation with the seven (7)
vendors identified on the attached contractor’s list to allow them to continue to provide Homemaker Services to Families with AIDS until
a new Competitive Sealed Proposal is re-issued and new awards are in place.

Contractor’s Name and Address – Service Area – Pin – Amount

Brooklyn Bureau of Community Services, 285 Schermerhorn Street, Brooklyn, New York 11217 – Brooklyn – 06903H020201 –
\$1,809,226

The Children’s Aid Society, 150 East 45th Street, New York, New York 10017 – Manhattan/Bronx – 06903H020202 – \$1,456,750

Dennelisse Corporation, 250 West 57th Street, Suite 929, New York, New York 10017 – Citywide – 06903H020203 – \$4,563,883

Jewish Care Services of Long Island, 97-45 Queens Blvd., Rego Park, New York 11374 – Queens – 06903H020204 – \$1,268,237

Kwik Care LTD. dba VIP, 116-12 Myrtle Avenue, Richmond Hill, New York 11418 – Brooklyn – 06903H020205 – \$2,747,868

Richmond Home Need Services, Inc., 3155 Amboy Road, Staten Island, New York 10306 – Staten Island – 06903H020206 – \$7,026,583

Selfhelp Community Services, Inc., 440 9th Avenue, New York, New York 10001 – Citywide – 06903H020207 – \$3,226,019

| Published | Ad Type | Agency | Notice |
|------------------|------------------------|---------------|---------------|
| 06/20/02 | Negotiated Acquisition | HRA / DASIS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$947135.96 - TO: W R
NYKORCHUCK & COMPANY INC.DBA MAN OF NY P O BOX 417, CLIFTON PARK, NY 120650417

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$136696.18 - TO: LIBERTY FOOD
MARKETERS CO DIV. PATTEN POINT MARKETING SERV INC. P O BOX 453, RUMSON, NJ 07760

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$154960 - TO: GOOD SOURCE
SOLUTIONS INC. 6155 CORNERSTONE COURT EAST SUITE 225, SAN DIEGO, CA 92121

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BATTERIES; RECHARGEABLE, FOR PORTABLE RADIOS - Competitive Sealed Bids PIN# 857200128 - AMT: \$262095 - TO: ALEXANDER TECHNOLOGIES INC. PO BOX 1508, MASON CITY, IA 50401

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Lutheran Medical Center – 150-55th Street, Brooklyn, NY 11220 – 12502DISCVHE – \$47,275

Decatur Stuyvesant Senior Center – 375 Stuyvesant Avenue, Brooklyn, NY 11233 – 12502DISCVNN – \$50,000

Crown Heights Preservation Corp. – 483 Albany Avenue, Brooklyn, NY 11203 – 12502DISCVHF – \$44,621

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 06/20/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

EXTERIOR REPAIRS AT THE SUMNER ARMORY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002HL0014C – AMT: \$888000 – TO: Vardaris Technical, Inc., 37-02 Astoria Boulevard, Astoria, N.Y. 11103. Contract No. 1 - General Construction work.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DDC / ACCO | Award |

CONSTR. OF SANITARY AND STORM SEWERS IN OLD MILL ROAD, ETC., S.I. – Competitive Sealed Bids – PIN# 8502002SE0070C – AMT: \$4214134.13 – TO: Bedford Construction Corp., 19 Liberty Avenue, Staten Island, N.Y. 10304.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DDC / ACCO | Award |

HUNTS POINT MULTI-SERVICE CENTER MASONRY REST., BRONX – Competitive Sealed Bids – PIN# 8502002HR0009C – AMT: \$1263945 – TO: Dean Builders Group, Inc., 59-47 Fresh Meadow Lane, Fresh Meadows, N.Y. 11365. Contract No. 1 - General Construction work.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RECONSTRUCTION OF 6 MAIN SEWAGE PUMPS AT CONEY ISLAND WPCP, BROOKLYN – CSB – PIN# 82602WPC0932 – AMT: \$428,908.00 – TO: Kelleher Electricians, 222 Elvin Street, Staten Island, New York 10314. CI-92.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DEP / | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$955477.30 - TO: ROBBINS SALES CO.,INC FROEHLICH FARM BLVD, WOODBURY, NY 11797

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$1693238.32 - TO: SYSCO FOOD SERVICES ALBANY ONE LIEBICH LANE, HALFMON, NY 12065

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$146030 - TO: T R T INTERNATIONAL LTD 196 E MARACAIBO STREET, NEWARK, NJ 07114

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$29350 - TO: DAGIM TAHORIM COMPANY INC. 1644 52ND STREET, BROOKLYN, NY 11204

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids PIN# 857200639 - AMT: \$236592 - TO: P S J FOOD SERVICE INC. ROUTE 22 BOX 113, PURDYS, NY 10578

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FINANCIAL STATEMENT AND SINGLE AUDITS FOR THE CITY OF NEW YORK – Competitive Sealed Proposals – Judgement required in evaluating proposals - PIN# 01501BMAS003 – AMT: \$16,113,332.00 – TO: Deloitte and Touche LLP, 2 World Financial Center, New York, NY 10281.

| Published | Ad Type | Agency | Notice |
|------------------|--|------------------|---------------|
| 06/19/02 | Competitive Sealed Proposals / Judgment required | OOC / Mgmt. & Ac | Award |

EMERGENCY DEMOLITION OF 870 LONGWOOD AVENUE, BRONX – CSB – PIN# 806029000493 – AMT: \$181,369.00 – TO: Gateway Demolition Corp., 134-22 32nd Avenue, Flushing, NY 11354.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 06/18/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

PRINTING OF NYCERS 2001 ANNUAL REPORT – Competitive Sealed Bids – PIN# 00910110678 – AMT: \$6600.00 – TO: The Gotham Media Group, 447 5th Avenue, Bklyn., NY 11215.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 06/18/02 | Competitive Sealed Bids | ERS / Communicat | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Bergen Basin Community Development – P.O. Box 340-265, Brooklyn, NY 11234 – 12502DISC2WA – \$49,565

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 06/17/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

First Baptist Church of Crown Heights – 450 Eastern Parkway, Brooklyn, NY 11225 – 12502DISC2YM – \$30,972

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 06/17/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

PROVISION OF TEMPORARY STAFF SUPPORT SERVICES AT VARIOUS LOCATIONS – Preferred Source – PIN# 85801CSB0019 – AMT: \$600,000.00 – TO: New York State Industries for the Disabled (NYSID), 155 Washington Avenue, Suite 400, Albany, NY 12210.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------------|---------------|
| 06/17/02 | Other | DOITT / Executive I | Award |

PHOTO SERVICES – PIN# 028841024,27 – TO: CopyLine Corporation - Black and White Photo Services, 36 W. 37th Street, New York, NY 10018., Modernage Photo Services - Color Photo Services, 1150 Avenueof Americas, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 06/17/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

The Bridge Street Senior Citizens Centers Inc. – 277 Stuyvesant Avenue, Brooklyn, NY 11221 – 12502DISCVN4 – \$50,000

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 06/17/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

COMPUTER SOFTWARE – Small Purchase – PIN# 806021001378 – AMT: \$27,265.90 – TO: DLT Solutions, Inc., 360 Herndon Pkway., Suite 700, Herndon, VA 20170.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/17/02 | Small Purchase | HPD | Award |

INSTALLATION OF WINDOWS – Renewal – PIN# 806006008078 – AMT: \$859,890.50 – S F Contractor, E 68 Spring Valley Avenue, Paramus, NJ 07652.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/17/02 | Renewal | HPD / Div. of Main | Award |

BURGLAR ALARM SERVICES TO OTB – Intergovernmental Purchase – Pricing is in accordance with a United States General Service Administration Contract - PIN# OTB0297ALARM – AMT: \$660,000.00 – TO: ADT Security Services, Inc., 47-40 21st Street, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/17/02 | Intergovernmental Purchase | OTB | Award |

ENVELOPES – PIN# 027611086, 0276410111 – TO: Argo Envelope, 43-10 21st Street, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 06/17/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Agudath Israel of America Community Services – 42 Broadway, New York, NY 10038 – 12502DISCVHA – \$35,626

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------------|--------------------|---------------|
| 06/17/02 | BP/City Council Discretionary | DFTA / Contract Ma | Award |

EXTERIOR RENOVATION AT STATEN ISLAND BORO HALL – Competitive Sealed Bids – PIN# 856010002112 – AMT: \$3,310,000 – TO: N.S.P. Enterprises Inc., 247 52nd St., Brooklyn, NY 11220. Contract term: 1 year.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRACTOR LOADER-FOUR WHEEL DRIVE – Competitive Sealed Bids – PIN# 8572008240000 – AMT: \$54688 – TO: Malvese Equipment Co., Inc., 1 Henrietta Street, P.O. Box 295, Hicksville, NY 11802-0295.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PASTA, EGG NOODLE, RICE AND DRIED LEGUMES – Competitive Sealed Bids – PIN# 8572006250000 – AMT: \$25284.92 – TO: Robbins Sales Co., Inc., 95 Froehlich Farm Blvd., Woodbury, NY 11797.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

DIRECT MENTAL HYGIENE PROGRAMS-BLENDED CASE MANAGERS – RFP – PIN# 8170204602A2 – AMT: \$1319861 – TO: Federation Employment and Guidance Center, 315 Hudson Street, New York, N.Y. 10013. Required Authorized Source Provider, pursuant to Section 1-02 (d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------|---------------|
| 06/14/02 | Request for Proposals | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAMS-ALCOHOLISM SERVICES – RS – PIN# 8170202700AO – AMT: \$529943 – TO: Long Island College Hospital, 339 Hicks Street, Brooklyn, NY 11201. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/14/02 | RS | DMHMRAS / Pro | Award |

LESBIAN, GAY, BISEXUAL AND TRANSGENDER ADVOCACY PROGRAM – RFP – PIN# 8170204229AO – AMT: \$471050 – TO: Heights Hill Mental Health Services, South Beach Psych Center 25 Flatbush Avenue, Brooklyn, N.Y. 11217. This procurement was issued pursuant to Section 3.01 (c) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------|---------------|
| 06/14/02 | Request for Proposals | DMHMRAS / Pro | Award |

MENTAL HYGIENE-MICA COMMUNITY SUPPORT NETWORK PROGRAM – RFP – PIN# 8170204249AO – AMT: \$708100 – TO: Volunteers of America of Greater New York, 340 West 85th Street, New York, N.Y. 10024. - This procurement was issued pursuant to Section 3.03 (b) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|-----------------------|---------------|---------------|
| 06/14/02 | Request for Proposals | DMHMRAS / Pro | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR'S NAME/ADDRESS – PIN NUMBER – AMOUNT

Wayside Baptist Church, 1740-60 Broadway, Brooklyn, NY 11207 – 12502DISC2WB – \$45,952

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/13/02 | Other | DFTA / Contract Ma | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR'S NAME/ADDRESS – PIN NUMBER – AMOUNT

Jewish Community Council of Greater Coney Island, 3001 West 37th Street, Brooklyn, NY 11224 – 12502DISCVH9 – \$49,231

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/13/02 | Other | DFTA / Contract Ma | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$381277.00 – TO: Franklin Farms East Inc., P.O. Box 164, Asbury, NJ 08802.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$171037.40 – TO: P S J Food Service Inc., Route 22, Box 113, Purdys, NY 10578.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$265139.38 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$1254600.00 – TO: Bay State Milling Company, 404 Getty Avenue, Clifton, NJ 07011.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

NYCERS INTERNET INITIATIVE – Competitive Sealed Proposals – PIN# 009020061444 – AMT: \$696,000 – TO: Vanguard Direct, 519 8th Avenue, 23rd Floor, New York, NY 10018.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Proposals | ERS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572141790000 – AMT: \$34628.61 – TO: Cisco Systems Inc., One Penn Plaza, Suite 570, New York, NY 10119. NYS Contract #PS59010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

IDENTIFICATION EQUIPMENT – Intergovernmental Purchase – PIN# 8572510450000 – AMT: \$79633.6 – TO: Idesco Corp., 37 West 26th Street, New York, NY 10010. NYS Contract #PS58179.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

ANTHRAX TESTING SUPPLIES AND EQUIPMENT – Intergovernmental Purchase – PIN# 8572143020000 – AMT: \$79633.6 – TO: Idaho Technology Inc., 390 Wakara Way, Salt Lake City, NJ 84108. - Dept. of Veterans Affairs Contract #V 797 P-99-

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

XEROX PHOTOCOPIER – Intergovernmental Purchase – PIN# 8572510800000 – AMT: \$895391 – TO: Xerox Corp., 245 Park Avenue, 23rd Fl., New York, NY 10167. NYS Contract #PT59176.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

XEROX PHOTOCOPIER – Intergovernmental Purchase – PIN# 8572510810000 – AMT: \$84285 – TO: Xerox Corp., 245 Park Avenue, 23rd Fl., New York, NY 10167. NYS Contract #PT59176.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

XEROX PHOTOCOPIER – Intergovernmental Purchase – PIN# 8572510820000 – AMT: \$84860 – TO: Xerox Corp., 245 Park Avenue, 23rd Fl., New York, NY 10167. NYS Contract #PC54570.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

Description

XEROX PHOTOCOPIER – Intergovernmental Purchase – PIN# 8572510780000 – AMT: \$96500 – TO: Xerox Corp., 245 Park Avenue, 23rd Fl., New York, NY 10167. NYS Contract #PT59176.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

XEROX PHOTOCOPIER – Intergovernmental Purchase – PIN# 8572510790000 – AMT: \$175269 – TO: Xerox Corp., 245 Park Avenue, 23rd Fl., New York, NY 10167. NYS Contract #PT59176.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

ORACLE SOFTWARE – Intergovernmental Purchase – PIN# 8572139590000 – AMT: \$44850 – TO: Oracle Corp., 1910 Oracle Way, Reston, VA 21090. NYS Contract #PT00247.

Suppliers wishing to be considered for contracts with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/13/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

RENOVATION OF BAY RIDGE BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0008C – AMT: \$368000 – TO: Inter Connection Electric, Inc., 6821 8th Avenue, Brooklyn, N.Y. 11220. Contract No. 4 - Electrical work for the renovation of the Bay Ridge Branch Library, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DDC | Award |

REHABILITATION OF POPPENHAUSEN BRANCH LIBRARY, QUEENS – Competitive Sealed Bids – PIN# 8502002LQ0003C – AMT: \$195115 – TO: Northeast Electrical Systems LTD., 6810 5th Avenue, Brooklyn, N.Y. 11220. Contract No. 4 - Electrical work for the rehabilitation of the Poppenhausen Branch Library, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DDC | Award |

RENOVATION OF BEDFORD BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502001LB0005C – AMT: \$65885 – TO: Aaron Plumbing and Mechanical Systems Inc., 7220 Amboy Road, Staten Island, N.Y. 10307. Contract No. 2 - Plumbing work for the renovation of the Bedford Branch Library, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DDC | Award |

ADD. AND RENOV. OF PARKCHESTER REGIONAL LIBRARY, BRONX – Competitive Sealed Bids – PIN# 8502002LN0002C – AMT: \$108264 – TO: Aaron Plumbing and Mechanical Systems Inc., 7220 Amboy Road, Staten Island, N.Y. 10307. - Contract No. 2 - Plumbing and sprinkler work for the addition and renovation of the Parkchester Regional Library, The Bronx.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DDC | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$34108.30 – TO: Mivila Corp DBA Mivila Foods, 226 Getty Ave., Paterson, NJ 07503.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CAKE AND COOKIE MIXES, FLOUR AND BAKING PRODUCTS – CSB – PIN# 8570200630 – AMT: \$42311.28 – TO: Bernard Food Industries Inc., 1125 Hartrey Ave., P.O. Box 1497, Evanston, IL 60204.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/13/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

INSPIRON 8200 – Intergovernmental Purchase – PIN# 8572510770000 – AMT: \$36420 – TO: Dell Corp., One Dell Way RR6, Round Rock, TX 78682. NYS Contract #PT55666.

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|-------------------------------------|--|------------------------------|------------------------|
| Published 06/13/02 | Ad Type Intergovernmental Purchase | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|--|------------------------------|------------------------|

TRUCKS, WASTE COLLECTION – Competitive Sealed Bids – PIN# 85720027270000 – AMT: \$4628299.72 – TO: Mack Trucks Inc., 2100 Mack Blvd., Allentown, PA 18105-5000.

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|-------------------------------------|---|------------------------------|------------------------|
| Published 06/12/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|---|------------------------------|------------------------|

AUDIO VISUAL EQUIPMENT – Emergency Purchase – PIN# 8572007960000 – AMT: \$249595 – TO: ACE Audio Visual Inc., 33-49 5th Street, Woodside, NY 11377.

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|-------------------------------------|--------------------------------------|------------------------------|------------------------|
| Published 06/12/02 | Ad Type Emergency Purchase | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|--------------------------------------|------------------------------|------------------------|

ODOR COUNTERACTANT – Competitive Sealed Bids – PIN# 8572008950000 – AMT: \$33960 – TO: Paper Plus Inc., 600 Federal Blvd., Carteret, NJ 07008-1007.

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| Published 06/12/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|---|------------------------------|------------------------|

PARKING METER PARTS, ELECTRONIC (FY-02 B) – CSB – PIN# 8570200059 – AMT: \$113970.00 – TO: Duncan Indu Parking Cont Sys Cor., 340 Industrial Park Road, P.O. Box 849, Harrison, AR 72601.

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|-------------------------------------|---|------------------------------|------------------------|
| Published 06/12/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|---|------------------------------|------------------------|

INSTALLATION OF A DC BATTERY SYSTEM AT ROCKAWAY WPCP, QUEENS – CSB – PIN# 82602WPC0906 – AMT: \$88,211.00 – TO: Kelleher Electricians, 222 Elvin Street, Staten Island, New York 10314. R-124.

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|-------------------------------------|---|----------------------|------------------------|
| Published 06/12/02 | Ad Type Competitive Sealed Bids | Agency DEP | Notice Award |
|-------------------------------------|---|----------------------|------------------------|

INSTALLATION OF 7 MOTOR CONTROL CENTERS, ROCKAWAY WPCP – CSB – PIN# 82602WPC0861 – AMT: \$625,000.00 – TO: Prince Electric Corp., 130-07 26th Avenue. R-113.

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|-------------------------------------|---|----------------------|------------------------|
| Published 06/12/02 | Ad Type Competitive Sealed Bids | Agency DEP | Notice Award |
|-------------------------------------|---|----------------------|------------------------|

NEIGHBORHOOD PRESERVATION – Renewal – PIN# 806022501403 – AMT: \$124,302.00 – TO: Brooklyn Housing and Family Services, Inc., 415 Albemarle Road, Brooklyn, NY 11218.

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|-------------------------------------|---------------------------|-------------------------------------|------------------------|
| Published 06/12/02 | Ad Type Renewal | Agency HPD / Div. of Main | Notice Award |
|-------------------------------------|---------------------------|-------------------------------------|------------------------|

SECURITY SERVICES FOR HRA FIELD OFFICES – Emergency Purchase – PIN# 06902H020401 – AMT: \$73,000.00 – TO: Beau Dietl and Associates (BDA), 220 West 42nd Street - 35th Floor, New York, N.Y. 10017. Comprehensive security analysis, evaluation and recommendations for improvements and corrective action plans for HRA's Field Offices in the five Boroughs. Pursuant to Section 315 of the New York City Charter and Section 306 of the Procurement Policy Board Rules, the Human Resources Administration (HRA) has utilized Emergency Procurement procedures to procure the services necessary to enter into a contract with a professional security firm.

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|-------------------------------------|--------------------------------------|----------------------------------|------------------------|
| Published 06/12/02 | Ad Type Emergency Purchase | Agency HRA / OPMM - Co | Notice Award |
|-------------------------------------|--------------------------------------|----------------------------------|------------------------|

Description

NON SECURE DETENTION GROUP HOME SERVICES – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 13000DJJ0007 – AMT: \$2,867,150 – TO: Lutheran Social Services of Metropolitan New York, 27 Park Place, New York, NY 10007.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/12/02 | Competitive Sealed Proposals / Judgment required | DJJ | Award |

OFFICE SUPPLIES – PIN# 027611104,7641100 – TO: Weeks/Lerman Group/Republic Office Supply, 58-38 Page Place, Maspeth, NY 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 06/12/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

CONSTRUCTION MANAGEMENT – CSP – Judgment required in evaluating proposals - PIN# 806013030006 – AMT: \$17,000,000.00 – TO: Melcara Corporation, 19 E. 82 Street, New York, NY 10028.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|---------------|---------------|
| 06/12/02 | Competitive Sealed Proposals | HPD | Award |

CONSTRUCTION MANAGEMENT – CSP – Judgment required in evaluating proposals - PIN# 806013030002 – AMT: \$17,000,000.00 – TO: Promanagement Associates, Inc., 972 Broad Street, Newark, NJ 07102.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------|---------------|---------------|
| 06/12/02 | Competitive Sealed Proposals | HPD | Award |

BACKGROUND CHECKS – PIN# 02641002 – TO: Equifax Credit Services, 1550 Peachtree Street, NW MD t53, Atlanta, GA 30309.

| Published | Ad Type | Agency | Notice |
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| 06/12/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

MENTAL HYGIENE SERVICES-MICA NETWORK PROGRAMS – RS – PIN# 8170204215AO – AMT: \$921186 – TO: Berkshire Farms Center and Services for Youth, Inc., 13640 Route 22, Canaan, New York 12029. This award resulted from a Required Source Selection pursuant to Section 1-02 (d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
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| 06/12/02 | Required/Authorized Source | DMHMRAS / Pro | Award |

COFFEE, TEA, HOT AND COLD DRINK MIXES – CSB – PIN# 8570200632 – AMT: \$80179.80 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
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| 06/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COFFEE, TEA, HOT AND COLD DRINK MIXES – CSB – PIN# 8570200632 – AMT: \$119829.16 – TO: First Colony Coffee and Tea Co. Inc., 204 W 22nd Street, Norfolk, VA 23517.

| Published | Ad Type | Agency | Notice |
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| 06/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COFFEE, TEA, HOT AND COLD DRINK MIXES – CSB – PIN# 8570200632 – AMT: \$43082.97 – TO: Interstate Gourmet Coffee, Roasters Inc., 43 Norfolk Avenue, South Easton, MA 02375.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/11/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ARCHITECTURAL AND ENGINEERING SERVICES FOR HEALTH/HUMAN SERVICES/FIRE TRIAD – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002VP0002P – AMT: \$500000 – TO: Ralph A. Ottaino Architect, P.C., 119 Fifth Avenue, Mezzanine, New York, NY 10003-1007.

Description

| Published | Ad Type | Agency | Notice |
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| 06/11/02 | Competitive Sealed Proposals/Pre-Qualified List / Judgment re | DDC | Award |
| RENOVATION OF BAY RIDGE BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0005C – AMT: \$947427.5 – TO: RJK Construction Corp., 1375 Ovington Avenue, Brooklyn, N.Y. 11219., Contract No. 1 - General Construction work for the renovation of Bay Ridge Branch Library, Brooklyn. | | | |
| 06/11/02 | Competitive Sealed Bids | DDC | Award |
| MEATS, POULTRY, CANNED AND FROZEN – CSB – PIN# 8570200604 – AMT: \$887466.80 – TO: Crown Poultry Farm Inc., 71-10 37th Avenue, Jackson Heights, NY 11372. | | | |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| 2001 CITY COUNCIL DISCRETIONARY FUND BLOCK GRANT – Sole Source* – Other: describe reason in Other Legally Mandated Information - PIN# 09420020006653 – AMT: \$100000 – TO: Jewish Center for Special Education, 430 Kent Avenue, Brooklyn, N.Y. 11221. The ACCO has made the determination that there is only one source for this required service contract. | | | |
| 06/10/02 | Sole Source | DOE / Procurement I | Award |
| LEAD SAFE HOUSES – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01IP08901R0X00 – AMT: \$191733 – TO: Northern Manhattan Improvement Corporation, 76 Wadsworth Avenue, New York, NY 10033. | | | |
| 06/10/02 | Competitive Sealed Proposals / Judgment required | DHMH | Award |
| LEAD SAFE HOUSES – Line Item Appropriations or Discretionary Funds* – PIN# 01IP09101R1X00 – AMT: \$243851 – TO: Southeast Queens Clergy for Community Empowerment, Inc., 89-31 161st Street, Suite 201, Jamaica, NY 11432. City Council Funds. | | | |
| 06/10/02 | Line Item Appropriation or Discretionary Funds | DHMH | Award |
| EIGHT-SHEET POSTER PLACEMENT FOR MANHATTAN AND THE BRONX – Competitive Sealed Bids – PIN# 00HE36402R0X00 – AMT: \$4620000 – TO: Vista Media Group, Inc., 53-17 Vernon Boulevard, Long Island City, NY 11101. | | | |
| 06/10/02 | Competitive Sealed Bids | DHMH | Award |
| MAINTENANCE OF WEB PRESSES AND ACCESSORIES – CSB – PIN# 069023100021 – AMT: \$83,285.88 – TO: Summit Offset Service LTD., 98 Greenwich Street, New York, NY 10006. | | | |
| 06/10/02 | Competitive Sealed Bids | HRA / OPMM - Co | Award |
| PRESS SUPPLIES – PIN# 027631062 – TO: Magnet Litho Supply Corp., 43-12 33rd Street, Long Island City, NY 11101. | | | |
| 06/10/02 | Competitive Sealed Bids | OTB | Award |
| OFFSET ROLL PAPER – Competitive Sealed Bids – PIN# 027631067 – TO: Unisource, 6801 Westside Avenue, N. Bergen, NJ 07047. | | | |
| 06/10/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

Description

DESIGN SERVICES FOR RECONSTRUCTION OF THE WELLHOUSE AND SURROUNDING LANDSCAPE LOCATED ADJACENT TO WELLHOUSE DRIVE OPPOSITE THE PENINSULA IN PROSPECT PARK, BROOKLYN – Discretionary – PIN# 8462002B073D03 – AMT: \$89,569.17 – TO: Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Line Item Appropriation or Discretionary Funds | DPR | Award |

DESIGN SERVICES FOR RECONSTRUCTION OF THE PICNIC HOUSE, LOCATED NEAR PROSPECT PARK WEST OPPOSITE 5TH STREET, BROOKLYN – Discretionary – PIN# 8462002B073D04 – AMT: \$166,399.00 – TO: Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Line Item Appropriation or Discretionary Funds | DPR | Award |

DESIGN SERVICES FOR RECONSTRUCTION OF A PORTION OF EASTERN PARKWAY, FROM WASHINGTON AVENUE TO GRAND ARMY PLAZA, BROOKLYN – Discretionary – PIN# 8462002B029D05 – AMT: \$162,971.40 – TO: Prospect Park Alliance, 95 Prospect Park West, Brooklyn, NY 11215.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Line Item Appropriation or Discretionary Funds | DPR | Award |

PUBLICATION SERVICES FOR MAGAZINES – Competitive Sealed Bids – PIN# 056010000242 – AMT: \$1261920 – TO: Command Financial Press Corp., 75 Varick Street, New York, NY 10013. 08/16/2001.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | NYPD | Award |

CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572141830000 – AMT: \$46000 – TO: Dynax Solutions, 192 Lexington Avenue, New York, NY 10016. NYS Contract #CMS010A. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

LEXMARK PRINTERS – Intergovernmental Purchase – PIN# 8572510720000 – AMT: \$44908.65 – TO: Lexmark International Order Entry Dept., L13-0461, 740 West Circle Rd., Lexington, KY 40550. NYS Contract #PT57660. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

SUN SERVER – Intergovernmental Purchase – PIN# 8572141820000 – AMT: \$90819.3 – TO: The Ergonomic Group, 191 Herricks Road, Garden City, NY 11040. NYS Contract #PT00086. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572510730000 – AMT: \$60363 – TO: Verizon Network Int. Corp., 2 Penn Plaza, 18th Fl., New York, NY 10121. NYS Contract #PT59009. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

Description

FLARES (FUSEE TYPE) – Intergovernmental Purchase – PIN# 8572141860000 – AMT: \$60363 – TO: Standard Fusee Corporation, P.O. Box 1047, Easton, MD 21601. NYS Contract #PT57246. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

INDUSTRIAL AND COMMERCIAL SUPPLIES – Intergovernmental Purchase – PIN# 8572141840000 – AMT: \$100000 – TO: Grainger, 58-45 Grand Avenue, Maspeth, NY 11378. NYS Contract #PC57449. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

ITEMS, PROMOTIONAL, INCENTIVE – Competitive Sealed Bids – PIN# 857259420000 – AMT: \$489100 – TO: Baumann Resource Group Inc., 26 Bond Street, New York, NY 10012-2461.

TOILETRIES FOR ODC – Competitive Sealed Bids – PIN# 8571009280000 – AMT: \$107915 – TO: Centric Group LLC, Keefe Supply Company, 301 Mill Road, Edison, NJ 08837.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SMOKE DETECTORS – Competitive Sealed Bids – PIN# 8572008140000 – AMT: \$40800 – TO: North American Video Inc., 301 Drum Point Road, Brick, NJ 08723.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HYDRANT, FIRE, TOP SECTION – Competitive Sealed Bids – PIN# 8572007430000 – AMT: \$1095800 – TO: Penn-Troy Manufacturing, Inc., 650 Railroad Street, Troy, PA 16947.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ASPHALT CEMENT (BULK) – Competitive Sealed Bids – PIN# 8572004960000 – AMT: \$4226985 – TO: Chevron Products Company A Div. of Chevron USA Inc., 1200 State Street, Perth Amboy, NJ 08861.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GRP: ARMLIFT AERIAL LIFTS – Competitive Sealed Bids – PIN# 8571009630000 – AMT: \$180000 – TO: Crest Truck Equipment Co., Inc., 1704 Rockwell Road, Abington, PA 19001.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EQUIPMENT, INTERNET, CONNECTION – Emergency Purchase – PIN# 8572006430000 – AMT: \$43620 – TO: Gallant and Wein Corp., 11-20 43rd Road, Long Island City, NY 11101.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS, POULTRY, CANNED AND FROZEN – CSB – PIN# 8570200604 – AMT: \$210825.19 – TO: W R Nykorchuck and Company Inc., DBA Man of NY, P.O. Box 417, Clifton Park, NY 12065-0417.

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| Published | Ad Type | Agency | Notice |
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

MEATS, POULTRY, CANNED AND FROZEN – CSB – PIN# 8570200604 – AMT: \$188561.08 – TO: A Stein Meat Products Inc., P.O. Box 290, Brooklyn, NY 11220.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MEATS, POULTRY, CANNED AND FROZEN – CSB – PIN# 8570200604 – AMT: \$760115.22 – TO: Jamac Frozen Food Corporation, 570 Grand Street, Jersey City, NJ 07302.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572141750000 – AMT: \$37161 – TO: Gateway 2000, 610 Gateway Drive, N Sioux City, SD 57049. NYS Contract #PT55407. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

POWEREDGE/PRECISION – Intergovernmental Purchase – PIN# 8572140500000 – AMT: \$47298 – TO: Dell Marketing LP, One Dell RR 8, Round Rock, TX 78682. NYS Contract #PT55666. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

DELL 1500 GX 400 – Intergovernmental Purchase – PIN# 8572140570000 – AMT: \$25275 – TO: Dell Marketing LP, One Dell RR 8, Round Rock, TX 78682. NYS Contract #PT55666. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

POWEREDGE 4600 – Intergovernmental Purchase – PIN# 8572140490000 – AMT: \$39038 – TO: Dell Marketing LP, One Dell RR 8, Round Rock, TX 78682. NYS Contract #PT55666. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572141870000 – AMT: \$40443.45 – TO: GE Capital IT Solutions, 5 Lyons Mall #386, Basking Ridge, NJ 07920. NYS Contract #PT59009. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

NORTEL NETWORKS – Intergovernmental Purchase – PIN# 8572140700000 – AMT: \$120285 – TO: Washington Electric Co., Inc., DBA Washington Computer Svcs., 140 58th St., Suite 8F, Brooklyn, NY 11220. NYS Contract #PT58097. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

Description

CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572510750000 – AMT: \$249600 – TO: Dynax Solutions, 192 Lexington Avenue, New York, NY 10016. NYS Contract #CMS010A. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

MICRO COMPUTER SYSTEM – Intergovernmental Purchase – PIN# 8572141880000 – AMT: \$32394 – TO: Compaq Computer Corp., 10810 Farmam Drive, Omaha, NE 68154. NYS Contract #PT55287. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572141960000 – AMT: \$134550 – TO: CSS Laboratories Inc., 1641 McGraw Avenue, Irvine, CA 92614. NYS Contract #PT55286. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572140510000 – AMT: \$58377 – TO: GE Capital Info. Technology, 5 Lyons Mall #386, Basking Ridge, NJ 07920. NYS Contract #PT59009. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

MICRO FILM EQUIPMENT – Intergovernmental Purchase – PIN# 8572510760000 – AMT: \$56000 – TO: Minolta Business Solutions, Inc., 420 Lexington Avenue, New York, NY 10170. NYS Contract #PC57209. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

VOICE RESPONSE SYSTEM – Intergovernmental Purchase – PIN# 8572141850000 – AMT: \$26995.13 – TO: Dirad Technologies, Inc., 14 Computer Dr E, Albany, NY 12205. NYS Contract #PT56447 & PS56448. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

LEXMARK PRINTERS – Intergovernmental Purchase – PIN# 8572510700000 – AMT: \$79774.7 – TO: Washington Computer Services, 140 58th St., Suite 8F, Brooklyn, NY 11220. NYS Contract #PT56770. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

| Published | Ad Type | Agency | Notice |
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| 06/10/02 | Intergovernmental Purchase | DCAS / DMSS | Award |

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572141800000 – AMT: \$30827.02 – TO: Idesco Corp., 37 West 26th Street, New York, NY 10010. NYS Contract #PC58179. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published 06/10/02 | Ad Type Intergovernmental Purchase | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572141810000 – AMT: \$41400 – TO: Dynax Solutions, 192 Lexington Avenue, New York, NY 10016. NYS Contract #CMS010A. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published 06/10/02 | Ad Type Intergovernmental Purchase | Agency DCAS / DMSS | Notice Award |
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TOOLS: CONTRACTOR, ELECTRICIAN'S AND MISC. – CSB – PIN# 8570200618 – AMT: \$59200.00 – TO: A&M Industrial Supply Co., 1414 Campbell Street, Rahway, NJ 07065.

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| Published 06/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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PREPARED MEALS FOR NYPD – CSB – PIN# 8570200608 – AMT: \$158735.00 – TO: BFS Restaurant Inc DBA, Junction Diner, 117-33 Myrtle Avenue, Richmond Hill, NY 11418.

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| Published 06/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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SOFTWARE SUPPORT CONSULTING AND TRAINING – Intergovernmental Purchase – PIN# 8572139570000 – AMT: \$450765 – TO: Oracle Corp., 500 Oracle Parkway, Redwood Shores, California 94065. - NYS Contract #PT59019. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER SOFTWARE – Intergovernmental Purchase – PIN# 8572139600000 – AMT: \$125530 – TO: Mythics, Inc., 2940 Breezy Road, Virginia Beach, VA 23451. - NYS Contract #PT59019. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER SOFTWARE – Intergovernmental Purchase – PIN# 8572139580000 – AMT: \$115770 – TO: Information Technology System, 98 Gazza Blvd., Farmingdale, NY 11735. - NYS Contract #PT00402. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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SOFTWARE, SUPPORT, CONSULTING AND TRAINING – Intergovernmental Purchase – PIN# 8572510460000 – AMT: \$71600 – TO: Currier McCabe and Assoc., CMA Consulting Services, 14 Wade Road, Latham, NY 12110. - NYS Contract #PT59019. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPAQ SERVERS – Intergovernmental Purchase – PIN# 8572141680000 – AMT: \$97080 – TO: Compaq Computer Corp., 10810 Farnam Drive, Omaha, NE 68154. - NYS Contract #PT55287. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572510740000 – AMT: \$151200 – TO: Data Industries LTD., 100 Wall St., 10th Fl., New York, NY 10005. - NYS Contract #CMS 455 A. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

TEST STICKS - DRUG SCREENING – Intergovernmental Purchase – PIN# 8572139640000 – AMT: \$100375 – TO: Roche Diagnostic Corp., 9115 Hague Rd., Bldg. H, Indianapolis, IN 48250-045. - NYS Contract #PT57930. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER PRINTERS – Intergovernmental Purchase – PIN# 8572141780000 – AMT: \$42291.4 – TO: Westwood Computer Corp., 352 7th Ave., 8th Flr., New York, NY 10001. - NYS Contract #PT58424. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518)474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 06/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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MENTAL HEALTH SERVICES-ENCLAVE IN INDUSTRY – RFP – PIN# 8170204208AO – AMT: \$294945 – TO: PSCH, Inc., 22-44 119th Street, College Point, New York 11356. This procurement was issued pursuant to Section 1-02(d)(2) of the PPB Rules.

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|------------------------------|-------------------------|--------------------------------|------------------------|
| Published 06/07/02 | Ad Type Other | Agency DMHMRAS / Pro | Notice Award |
|------------------------------|-------------------------|--------------------------------|------------------------|

DIRECT MENTAL HYGIENE PROGRAM - SUPPORTED HOUSING (HOPWA) – RFP – PIN# 8170204205A1 – AMT: \$1110000 – TO: Multi Talents, Inc., 175 Fulton Avenue-Loft, Hempstead, NY 11550. - This procurement was issued pursuant to Section 2-04(f)(3) of the PPB Rules.

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| Published 06/07/02 | Ad Type Other | Agency DMHMRAS / Pro | Notice Award |
|------------------------------|-------------------------|--------------------------------|------------------------|

DIRECT MENTAL HYGIENE - SUPPORTED HOUSING PROGRAMS – RFP – PIN# 8170204266AO – AMT: \$991317 – TO: Federation Employment and Guidance Service, Inc., 315 Hudson Street, 9th Floor, New York, N.Y. 10013. This procurement was issued pursuant to Section 2-04(f)(3) of the PPB Rules.

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|------------------------------|-------------------------|--------------------------------|------------------------|
| Published 06/07/02 | Ad Type Other | Agency DMHMRAS / Pro | Notice Award |
|------------------------------|-------------------------|--------------------------------|------------------------|

DIRECT MENTAL HYGIENE - CASE MANAGEMENT/LINKAGE COORDINATION – RFP – PIN# 8170103984B3 – AMT: \$513416 – TO: Builders for the Family and Youth of the Diocese of Brooklyn, 191 Joralemon Street, Brooklyn, New York 11201. - This procurement was issued pursuant to Section 3-03(b) of the PPB Rules.

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| Published 06/07/02 | Ad Type Other | Agency DMHMRAS / Pro | Notice Award |
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DIRECT MENTAL HYGIENE - CLINIC TREATMENT (CHILD ON-SITE SCHOOL PRGM.) – RFP – PIN# 8170204202AO – AMT: \$262590 – TO: The Guidance Center of Brooklyn, Inc., 828 Washington Avenue, Brooklyn, New York 11225. - This procurement was issued pursuant to Section 3-01(c) of the PPB Rules.

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|------------------------------|-------------------------|--------------------------------|------------------------|
| Published 06/07/02 | Ad Type Other | Agency DMHMRAS / Pro | Notice Award |
|------------------------------|-------------------------|--------------------------------|------------------------|

Description

CANCER SCREENINGS – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PD21401R0X00 – AMT: \$200000 – TO: Kingsbrook Jewish Medical Center, 585 Schenectady Avenue, Brooklyn, NY 11203. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/07/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

MERGER CONSULTANT – Small Purchases – PIN# 02BT52701R0X00 – AMT: \$25,000 – TO: Barbara Turk, 422 State Street, #7, Brooklyn, NY 11217.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/07/02 | Small Purchase | DHMH | Award |

WNV PUBLIC EDUCATION – Small Purchases – PIN# 01CS51901R0X00 – AMT: \$25,000 – TO: Charisse Gonzalez, 611 Crotona Park North, Apt. #4E, Bronx, NY 10457.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/07/02 | Small Purchase | DHMH | Award |

HEALTH LINK MODEL PROGRAM – Intergovernmental Purchase* – Specifications cannot be made sufficiently definite - PIN# 01AE16401R0X00 – AMT: \$41200 – TO: Research Foundation of CUNY, 30 West Broadway, 11th Floor, New York, NY 10007.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/07/02 | Intergovernmental Purchase / Other | DHMH | Award |

CANCER – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01PD41401R0X00 – AMT: \$50000 – TO: Ridgewood-Bushwick Senior Citizen Council, 217 Wyckoff Avenue, Brooklyn, NY 11237. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/07/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

REPLACEMENT AND ADJUST. DEFECTIVE HARDWARE, ETC., MANH., BKLYN. – Competitive Sealed Bids – PIN# 8502002SE0048C – AMT: \$1197351 – TO: Trocom Construction Corp., 46-27 54th Road, Maspeth, N.Y. 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DDC | Award |

GENERAL CONSTRUCTION WORK – Competitive Sealed Bids – PIN# 8502000PV0006C – AMT: \$584100 – TO: W.W.C. Corp., 114 Spencer Street, Staten Island, N.Y. 10314. - Contract No. 1 - for the Staten Island Institute of Arts - window and door restoration at Snug Harbor, Staten Island.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DDC | Award |

EIGHT-SHEET POSTER FOR BROOKLYN AND QUEENS – Competitive Sealed Bids – PIN# 01HE25501R0X00 – AMT: \$4620000 – TO: Vista Media Group, Inc., 53-17 Vernon Boulevard, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

EIGHT-SHEET POSTER PLACEMENT FOR STATEN ISLAND – Competitive Sealed Bids – PIN# 01HE25401R0X00 – AMT: \$132000 – TO: Vista Media Group, Inc., 53-17 Vernon Boulevard, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

LIVE OPERATOR CALL SERVICES – Competitive Sealed Proposals* – PIN# Judgment required in evaluating proposals - PIN# 01BT46501R0X00 – AMT: \$600000 – TO: Telephone Concepts Unlimited, d/b/a, Integrated Marketing Concepts, 3724 Crescent Court West, Whitehall, PA 18052.

Description

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Proposals / Other | DHMH | Award |

INFANT MORTALITY – Small Purchases – PIN# 02PH30501R0X00 – AMT: \$25000 – TO: Birth Joys, 229 West 144th Street, Suite 54, New York, NY 10030.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/07/02 | Small Purchase | DHMH | Award |

ASTHMA CRITICAL EVENT RESPONSE SYSTEM – Sole Source* – Available only from a single source - PIN# 02IP03901R0X00 – AMT: \$333151 – TO: Warshaw Jacobson Group, 521 Broadway, 2nd Floor, New York, NY 10012.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 06/07/02 | Sole Source / Other | DHMH | Award |

NURSING SKILLS - STATEN ISLAND – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02SH01101R0X00 – AMT: \$55800 – TO: Wagner College, 1 Campus Road, Staten Island, NY 10301.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Proposals / Other | DHMH | Award |

NURSING SKILLS UPDATE TRAINING – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH00405R0X00 – AMT: \$93720 – TO: VNS of New York Home Care, 107 East 70th Street, New York, NY 10021.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Proposals / Other | DHMH | Award |

NURSING SKILLS UPDATE TRAINING – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH00404R0X00 – AMT: \$105588 – TO: Research Foundation SUNY, P.O. Box 9, Albany, NY 12201.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

CANCER – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PD19601R0X00 – AMT: \$50000 – TO: Ridgewood-Bushwick Senior Citizens Council, Inc., d/b/a Hope Gardens Multi-Service Center for the Elderly, 217 Wyckoff Avenue, Brooklyn, NY 11237. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/07/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

PARKING SERVICES – Competitive Sealed Bids – PIN# 01TB15200R0X00 – AMT: \$82620 – TO: Upper Parking Corporation, 3795 10th Avenue, New York, NY 10033.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02EA00608R0X00 – AMT: \$32250 – TO: John Velasquez, 120 Edgecliff Terrace, Yonkers, NY 10705.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Proposals / Other | DHMH | Award |

SECURITY ALARM SYSTEMS – Competitive Sealed Bids – PIN# 01BS15501R0X00 – AMT: \$301856.25 – TO: United Burglar Alarm, Inc., 205 West Houston Street, New York, NY 10014.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

Description

NEWSLETTER CONSULTANT – Small Purchases – PIN# 01PD37801R0X00 – AMT: \$25,000 – TO: Wellness Councils of America, 9802 Nicholas Street, Suite 315, Omaha, NE 68114.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/07/02 | Small Purchase | DHMH | Award |

HVAC WORK – Competitive Sealed Bids – PIN# 8502002LB0007C – AMT: \$190772 – TO: Polar Bear Cooling, Inc., 9401 Glenwood Road, Brooklyn, N.Y. 11236., Contract No. 3 - for the renovation of the Bay Ridge Branch Library, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DDC | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02EA00606R0X00 – AMT: \$32250 – TO: Robert Torचनाud, 160-26 78th Road, Flushing, NY 11366.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DHMH | Award |

CONSTRUCTION MANAGEMENT – CSP – Judgment required in evaluating proposals - PIN# 806013030004 – AMT: \$17,000,000.00 – TO: Delcor Associates, Inc., 81 Fourth Avenue, (2nd Floor), Brooklyn, NY 11217.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Proposals / Other | HPD | Award |

TOOLS, AUTOMOTIVE AND PIPE TOOLS – CSB – PIN# 8570200617 – AMT: \$221340.00 – TO: Colonial Hardware Corp., 163 Varick Street, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HVAC WORK – Competitive Sealed Bids – PIN# 8502001RQ0004R – AMT: \$1646700 – TO: MEC-CON Associates, Inc., 31-00 47th Avenue, Long Island City, N.Y. 11101. - Contract No. 3 - for primarily for use in citywide support of the following program units: Health, Human Services, Transportation, Corrections, Courts and Police various locations, citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/07/02 | Competitive Sealed Bids | DDC | Award |

TRAILER, 35 TON: NYPD – Competitive Sealed Bids – PIN# 8572004150000 – AMT: \$35500 – TO: Lucky’s Trailer Sales Inc., 402 Vermont, Route 107, South Royalton, VT 05068.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SCHOOL BASED CLINICS AT NEW YORK CITY HIGH SCHOOLS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH01002R0X00 – AMT: \$585000 – TO: Staten Island University Hospital, 475 Seaview Avenue, Staten Island City, NY 10305.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DHMH | Award |

COMMUNITY ASTHMA PROGRAM – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01IP15302R0X00 – AMT: \$400000 – TO: Hope Gardens DBA Ridgewood Bushwick, 217 Wyckoff Avenue, Brooklyn, NY 11237.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

ASTHMA VIDEO – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01IP68601R0X00 – AMT: \$40000 – TO: The Sorvino Asthma Foundation, 246 Lafayette Street, New York, NY 10012. City Council Funds.

Decscription

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/06/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

A & E CONSULTING – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02BS20001R0X00 – AMT: \$50000 – TO: Scarano Associates Architects, 216 Hall Street, Brooklyn, NY 11205.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME/ADDRESS – PIN NUMBER – AMOUNT

Regional Aid for Interim Needs Inc., 708 Lydig Avenue, Bronx, NY 10462 – 12502DISC1YG – \$22,500

East New York Betterment Corp. Inc., 20 Vandalia Avenue, Suite 1B, Brooklyn, NY 11239 – 12502DISCVHG – \$47,619

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 06/06/02 | Other | DFTA / Contract Ma | Award |

VIDEO EQUIPMENT – Emergency Purchase – PIN# 8572004170000 – AMT: \$37782.22 – TO: Adwar Video, 303 Sunnyside Blvd., Plainview, NY 11803.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/06/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

HELMETS: RIOTS/MOTORCYCLE/FLIGHT (NYPD) – Competitive Sealed Bids – PIN# 8572002110000 – AMT: \$766469.5 – TO: Super Seer Corp., P.O. Box 700, Evergreen, CO 80437-0700.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SIGN BLANKS, ALUMINUM – Competitive Sealed Bids – PIN# 8572001000000 – AMT: \$431463.8 – TO: Vulcan Inc., Vulcan Aluminum, P.O. Box 1850, 400 E. Berry Avenue, Foley, AL 36536-1850.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CLINIC: GEORGE WINGATE HS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH01004R0X00 – AMT: \$585000 – TO: RF/SUNY State University Plaza, P.O. Box 9, Albany, NY 12201.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

HIV RELATED TB PREVENTION – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 00TB20201R1X00 – AMT: \$75000 – TO: Phoenix House Foundation, Inc., 164 West 74th Street, New York, NY 10023.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DHMH | Award |

SELF HELP FOR WOMEN W/BREAST CANCER – Small Purchases – PIN# 00PD40701R0X00 – AMT: \$9500 – TO: Share, 1501 Broadway, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/06/02 | Small Purchase | DHMH | Award |

TOOLS, AUTOMOTIVE AND PIPE TOOLS – Competitive Sealed Bids – PIN# 8572006170000 – AMT: \$208200 – TO: A.W. Meyer Co., 509 Broad Avenue, Ridgefield, NJ 07657-2384.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HOPE GARDENS MULTI-SERVICES CENTER – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 00PD51701R0X00 – AMT: \$202500 – TO: Ridgewood Bushwick Senior Citizen Council D/B/A Hope Gardens, 195 Linden Street, Brooklyn, NY 11221. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/06/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

LEAD POISONING PREVENTION TRAINING – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01LP29501R0X00 – AMT: \$35000 – TO: RF/CUNY Hunter College, 30 West Broadway, New York, NY 10007. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

SCHOOL-BASED CLINIC AT THEODORE ROOSEVELT HS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH01005R0X00 – AMT: \$585000 – TO: St. Barnabas Hospital, 4422 Third Avenue, Bronx, NY 10457.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

PRIMARY CARE TECHNICAL ASSISTANCE – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 00HA19701R2X00 – AMT: \$1000000 – TO: Primary Care Development Corp., 291 Broadway, 19th Floor, New York, NY 10007. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/06/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

DIRECT MENTAL HYGIENE PROGRAMS-CLINIC AND PSYCHOSOCIAL CLUB – RS – PIN# 8170305086AO – AMT: \$1735923 – TO: Jewish Association for Services for the Aged, Inc., 132 West 31st Street, 15th Flr., New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/06/02 | Other | DMHMRAS | Award |

DIRECT MENTAL HYGIENE PROGRAMS-CLINIC AND PSYCHOSOCIAL CLUB – RS – PIN# 8170305086AO – AMT: \$1735923 – TO: Jewish Association for Services for the Aged, Inc., 132 West 31st Street, 15th Flr., New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/06/02 | Other | DMHMRAS | Award |

INSTALLATION OF FIRE DETECTION SYSTEM AT DYCKMAN HOUSE – Competitive Sealed Bids – PIN# 8462002M026C02 – AMT: \$137420 – TO: Fifty Three Restorations Inc., 68 Jay Street, Brooklyn, NY 11201. Contract #M026-201M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

INSTALLATION OF FIRE DETECTION SYSTEM AT DYCKMAN HOUSE – Competitive Sealed Bids – PIN# 8462002M026C03 – AMT: \$137420 – TO: New Age Electrical Contractors Inc., 35-58 33rd Street, Long Island City, NY 11106. - Contract #M026-301M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

PUMP, HAND HELD – Competitive Sealed Bids – PIN# 8572003140000 – AMT: \$61085 – TO: SM Service and Technology, 930 Stuyvesant Avenue, Union, NJ 07083-6940.

Decription

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GRP: FIRE RESEARCH FLOWMETERS – Competitive Sealed Bids – PIN# 857200800000 – AMT: \$114000 – TO: Fire Search Corp., 26 Southern Blvd., Nesconset, NY 11767.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BLEACH, ORGANIC, DRY – Competitive Sealed Bids – PIN# 8572008940000 – AMT: \$40880 – TO: Helix Industries Inc., 400 Rector Street, Perth Amboy, NJ 08861-4225.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

APPARELL – Emergency Purchase – PIN# 8572005310000 – AMT: \$92435 – TO: Schwarzman Export-Import Co., 5309 Second Avenue, Brooklyn, NY 11220.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/06/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

CABLE EQUIPMENT – Emergency Purchase – PIN# 8572008110000 – AMT: \$60609 – TO: Com/Peripherals, Inc., 87 Watermill Lane, Great Neck, NY 11021-4234.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 06/06/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

TRUCKS: 25 C.Y. WASTE COLLECTION - DOS – CSB – PIN# 8570200181 – AMT: \$133657157.30 – TO: Mack Trucks Inc., 2100 Mack Blvd., Allentown, PA 18105-5000.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

VEHICLES, E,F,P:DOS – Competitive Sealed Bids – PIN# 8572007260000 – AMT: \$271820 – TO: Franklin Square Ford Inc., 690 Hempstead Turnpike, Franklin Square, NY 11010.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTRUCTION OF SANITARY SEWERS IN CENTRAL AVE. BETWEEN NAMEOKE AVE. AND BAYPORT PLACE, FOAM PLACE BETWEEN CENTRAL AVE. AND BEACH 18TH STREET, ETC., QUEENS – Competitive Sealed Bids – PIN# 8502001SE0055C – AMT: \$1267316 – TO: Perfetto Contracting Co., 250 Sixth Street, Brooklyn, N.Y. 11215.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DDC | Award |

CITYWIDE FLOTABLES SERVICES REQUIREMENT – CSB – PIN# 82601057MV – AMT: \$1,751,600.00 – TO: Miller’s Launch Inc., Pier 7 1/2 Staten Island, New York 10301., 1057-MV

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Bids | DEP | Award |

COMPUTERS FOR KIDS – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01CO18501R0X00 – AMT: \$35000 – TO: S.I. Mental Health, Inc., 669 Castleton Avenue, Staten Island, NY 10301. City Council Funds

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/06/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

Description

2002 SYEP BID – Renewal – PIN# 094200200013 – AMT: \$176500 – TO: YMS Management Associates, Inc., 160 Broadway, New York, N.Y. 10038.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------------|---------------|
| 06/06/02 | Renewal | DOE / Procurement I | Award |

INTEGRATED PEST MANAGEMENT – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02IP10001R0X00 – AMT: \$184000 – TO: RF/CUNY Hunter, 425 East 25th Street, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 06/06/02 | Competitive Sealed Proposals / Other | DHMH | Award |

COMPLETE FACILITY CENTRAL AIR FILTER SERVICES – Renewal – PIN# 072990084AMG – AMT: \$250,000 – TO: Laruab, Inc., 157 Broad Street, Suite 307, Red Bank, NJ 07701.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/05/02 | Renewal | DOC | Award |

INSTALLATION OF SIDEWALKS, ADJACENT CURBS, AND PEDESTRIAN RAMPS, BRONX – Competitive Sealed Bids – PIN# 8502002HW0088C – AMT: \$3426657.5 – TO: Perfetto Contracting Co. Inc., 250 Sixth Street, Brooklyn, N.Y. 11215.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/05/02 | Competitive Sealed Bids | DDC | Award |

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE, QNS. – Competitive Sealed Bids – PIN# 8502002SE0011C – AMT: \$1323836.8 – TO: Diamond Asphalt Corp., 91 Paidge Avenue, Brooklyn, N.Y. 11222. For the replacement and adjustment of defective hardware when and where required, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/05/02 | Competitive Sealed Bids | DDC | Award |

PLUMBING WORK FOR THE RENOVATION OF THE LOUIS ARMSTRONG HOUSE MUSEUM, QUEENS – Competitive Sealed Bids – PIN# 8502001PV0012C – AMT: \$52500 – TO: Kew Forest Plumbing and Heating Inc., 70-02 70th Avenue, Glendale, N.Y. 11385.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/05/02 | Competitive Sealed Bids | DDC | Award |

EMERGENCY REHAB. SANITARY SEWERS SHOTCRETE METHOD, CITYWIDE – Competitive Sealed Bids – PIN# 8502002SE0061C – AMT: \$1802112.5 – TO: En-Tech Corp., 304 Harrington Avenue, Closter, New Jersey 07624. For emergency rehabilitation of sanitary and combined sewers by using shotcrete method in various locations citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/04/02 | Competitive Sealed Bids | DDC / ACCO | Award |

DIRECT MENTAL HYGIENE PROGRAMS-MENTAL HEALTH SERVICES – RS – PIN# 8170305074AO – AMT: \$2154339 – TO: South Bronx Mental Health Council, Inc., 781 East 142nd Street, Bronx, NY 10474. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAMS-ALCOHOLISM SERVICES – RS – PIN# 8170305930AO – AMT: \$373116 – TO: NYSARC, Inc., 200 Park Avenue South, New York, NY 10003. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

Description

DIRECT MENTAL HYGIENE PROGRAMS-ALCOHOLISM SERVICES – RS – PIN# 8170305935AO – AMT: \$285366 – TO: Minority Task Force on AIDS, 3280 Broadway, Suite 302, New York, NY 10027-7921. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAMS-MENTAL HEALTH SERVICES – RS – PIN# 8170305100AO – AMT: \$2015292 – TO: Joseph P. Addabbo Family Health Center, 67-10 Rockaway Beach Boulevard, Avene, NY 11692. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS | Award |

DIRECT MENTAL HYGIENE PROGRAMS-CLUB HOUSE PROGRAMS – RS – PIN# 8170305685AO – AMT: \$1320651 – TO: FedCap Rehabilitation Service, Inc., 211 West 14th Street, New York, NY 10011. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

DIRECT MENTAL HYGIENE PROGRAMS-ON-SITE REHABILITATION – RS – PIN# 8170305668AO – AMT: \$1181367 – TO: New Era Veterans, 1150 Commonwealth Avenue, Bronx, NY 10472. This award resulted from a Required Source Selection pursuant to Section 1-02(d)(1) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

CONSTR. OF SANITARY AND COMBINED SEWERS JEWEL ST., ETC., BKLYN. – Competitive Sealed Bids – PIN# 8502002SE0032C – AMT: \$933136.62 – TO: Perfetto Contracting Co. Inc., 250 6th Street, Brooklyn, N.Y. 11215. For the constr. of sanitary and combined sewers on Jewel St. between Norman Ave. and Nassau Ave. and on Bay 34th St. between Benson Ave. and 86th St., etc., Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/04/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RECONSTR. OF SHORE PARKWAY WESTBOUND SERVICE RD., BKLYN. – Competitive Sealed Bids – PIN# 8502001HW0029C – AMT: \$2221696.68 – TO: Briar Construction Corp., 707 Sharrotts Road, Staten Island, N.Y. 10309. For the reconstruction of Shore Parkway westbound service road including sewer, water main, street lighting, and traffic signal work from Bay Parkway to 24th Ave., etc., Staten Island.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/04/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RENOVATION OF THE QUEENS HOUSE OF DETENTION FOR MEN, QNS. – Competitive Sealed Bids – PIN# 8502000CR0011C – AMT: \$2530000 – TO: AWL Industries, Inc., 460 Morgan Avenue, Brooklyn, N.Y. 11222. Contract No. 3 - HVAC work for the renovation of the Queens House of Detention for Men, Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/04/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RENOVATION OF MAPLETON BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0011C – AMT: \$450240 – TO: Kanta Systems Electric Corp., 27-08 42nd Road, Long Island City, N.Y. 11101. Contract No. 3 - Electrical work for the renovation of the Mapleton Branch Library located at 1702 60th Street, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/04/02 | Competitive Sealed Bids | DDC / ACCO | Award |

DIRECT MENTAL HYGIENE-CASE MANAGEMENT/LINKAGE COORDINATION – RFP – PIN# 8170103984B3 – AMT: \$513416 – TO: Builders for the Family and Youth of the Diocese of Bklyn., 191 Joralemon Street, Brooklyn, New York 11201. This procurement was issued pursuant to Section 3-03(b) of the PPB Rules.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS | Award |

DIRECT MENTAL HYGIENE-SUPPORTED HOUSING PROGRAMS – RFP – PIN# 8170204266AO – AMT: \$991317 – TO: Federation Employment and Guidance Service, Inc., 315 Hudson Street, 9th Floor, New York, N.Y. 10013. This procurement was issued pursuant to Section 2-04(f)(3) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS | Award |

MENTAL HYGIENE PROGRAMS-INTENSIVE PSYCHIATRIC REHAB. TREATMENT – RS – PIN# 8170204216A1 – AMT: \$877125 – TO: Federation Employment and Guidance Service, Inc., 315 Hudson Street, New York, NY 10013. This award resulted from a Required Authorized Service Provider pursuant to Section 1-02(d)(2) of the PPB Rules.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/04/02 | Other | DMHMRAS / Pro | Award |

PROPORTIONAL OCCUPANCY AGREEMENT – Small Purchases – PIN# 01BS21001R0X00 – AMT: \$21,336 – TO: 163rd Street Improvement Council, Inc., 1727 Amsterdam Avenue, New York, NY 10031.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/03/02 | Small Purchase | DHMH | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02EA00603R0X00 – AMT: \$33000 – TO: Harry Monioudis, 86 Narrows Road South, Staten Island, NY 10305.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/03/02 | Other | DHMH | Award |

VARIETY OF ONGOING PROGRAMS IN THE PERFORMING AND VISUAL ARTS TO RESIDENTS OF QUEENS – PIN# 02013000007887 – AMT: \$35,000 – TO: Flushing Council on Culture and the Arts, 137-35 Northern Blvd., Flushing, NY 11354.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | QBP | Award |

OPERATIONAL FUNDING FOR PUBLIC PROGRAM ASSISTANTS, STAFF, EXPLAINERS – PIN# 02013000007878 – AMT: \$25,000 – TO: New York Hall of Science, 47-01 111 Street, Corona, NY 11368.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | QBP | Award |

TECHNICAL ASSISTANCE TO BUSINESSES IN QUEENS – PIN# 02013000007880 – AMT: \$42,500 – TO: Queens County Overall Economic Development, P.O. Box 356009, Briarwood, NY 11435.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | QBP | Award |

TEMPORARY EMPLOYMENT – Required/Authorized Source* – Available only from a single source - PIN# 01PS26501R0X00 – AMT: \$8250000 – TO: NYSID, 155 Washington Avenue, Albany, NY 12210.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 06/03/02 | Required/Authorized Source / Other | DHMH | Award |

PARKING-DOWNTOWN – Competitive Sealed Bids – PIN# 01TB00901R0X00 – AMT: \$331200 – TO: Louis Provenzano, Inc., 180 West Broadway, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | DHMH | Award |

Description

TECHNICAL ASSISTANCE – Line Item Appropriations or Discretionary Funds* – PIN# 00HA19701R1X00 – AMT: \$1000000 – TO: Primary Care Development Corporation, 291 Broadway, 17th Floor, New York, NY 10007. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | DHMH | Award |

HIV PROGRAM SERVICES – Line Item Appropriations or Discretionary Funds* – PIN# 02AE17501R0X00 – AMT: \$177500 – TO: The Momentum Project, Inc., 155 West 23rd Street, New York, NY 10011. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/03/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

HIV PREVENTION – Line Item Appropriations or Discretionary Funds* – PIN# 01AE61201R0X00 – AMT: \$50000 – TO: Momentum Project, Inc., 155 West 23rd Street, New York, NY 10011. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/03/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

HIV PREVENTION/EDUCATION – Line Item Appropriations or Discretionary Funds* – PIN# 01AE12901R0X00 – AMT: \$199580 – TO: The Momentum Project, Inc., 155 West 23rd Street, New York, NY 10011. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/03/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

OPERATIONAL FUNDING OF THE PERFORMING ARTS, AND ATTRACTIONS – PIN# 02013000007891 – AMT: \$50,000 – TO: Queens Theatre in the Park, Flushing Meadows Corona Park, Flushing, NY 11368.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | QBP | Award |

HEALTH ASSESSMENT – Small Purchases – PIN# 01CO64901R0X00 – AMT: \$20,000 – TO: Heritage Health and Housing, 1727 Amsterdam Avenue, New York, NY 10031.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/03/02 | Small Purchase | DHMH | Award |

AC MAINTENANCE: LABS – Competitive Sealed Bids – PIN# 99BS18900R0X00 – AMT: \$137366.64 – TO: Power Cooling Incorporated, 43-43 Vernon Boulevard, Long Island City, NY 11101.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | DHMH | Award |

STATISTICAL ANALYSIS AND RESEARCH DESIGN – Sole Source* – Available only from a single source - PIN# 02PP16401R0X00 – AMT: \$9800 – TO: Lisa E. Melilli, 23 New Street, Katonah, NY 10536.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 06/03/02 | Sole Source / Other | DHMH | Award |

COMPUTER EQUIPMENT MAINTENANCE – Competitive Sealed Bids – PIN# 02MI02101R0X00 – AMT: \$273750 – TO: Key Systems, 936 Broadway, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | DHMH | Award |

TELEPHONE REFERRAL SERVICES FOR IMMUNIZATION AND PED. CARE – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01ID29101R0X00 – AMT: \$110360 – TO: Messages Plus, Corp., 1317 3rd Avenue, #100, New York, NY 10021.

Decscription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 06/03/02 | Other | DHMH | Award |

CANCER – Line Item Appropriations or Discretionary Funds* – PIN# 01PD41301R0X00 – AMT: \$150000 – TO: Preventive Medicine Institute d/b/a Strange Cancer Prevention Center, 428 East 72nd Street, New York, NY 10021. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 06/03/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

PLUMBING SERVICES – CSB – PIN# 069023100024 – AMT: \$507,450.00 – TO: Richards Plumbing and Heating Co., Inc., 2121 Coyle Street, Brooklyn, NY 11229.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 06/03/02 | Competitive Sealed Bids | HRA / OPMM | Award |

CONSTRUCTION MANAGEMENT SERVICES – CSP – Judgment required in evaluating proposals - PIN# 806013030005 – AMT: \$17,000,000.00 – TO: J.F. Contracting Corporation, 218 52 Street, Brooklyn, NY 11220-1715.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 05/31/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

CONSTRUCTION MANAGEMENT SERVICES – CSP – Judgment required in evaluating proposals - PIN# 806013030005 – AMT: \$17,000,000.00 – TO: J.F. Contracting Corporation, 218 52 Street, Brooklyn, NY 11220-1715.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 05/31/02 | Competitive Sealed Bids | HPD / Div. of Main | Award |

CLINIC: THURGOOD MARSHALL ACADEMY/BREAD AND ROSES HS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH01003R0X00 – AMT: \$300000 – TO: Ambulatory Care Network Corporation, 60 Haven Avenue, B3, New York, NY 10032.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/30/02 | Other | DHMH | Award |

AMDEC/LEAD CANCER PROJECT – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH00402R0X00 – AMT: \$140850 – TO: Long Island University Hospital, 1 University Plaza, Brooklyn, NY 11201.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/30/02 | Other | DHMH | Award |

CHEST X-RAY READING AND INTERPRETATIONS – Competitive Sealed Bids – PIN# 02TB02301R0X00 – AMT: \$500000 – TO: Joseph J. Gottesman, MD, 850 7th Avenue, Suite 1105, New York, NY 10019.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/30/02 | Competitive Sealed Bids | DHMH | Award |

AUDIT OF HHC TRANSFER PROGRAMS – Renewal – PIN# 97MA01501R1X00 – AMT: \$114475 – TO: M.D. Oppenheim and Co., CPA, 485 U.S. Highway 1, Building C, Iselin, NJ 08830-4100.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/30/02 | Renewal | DHMH | Award |

FOOD PROTECTION CLASS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02EA00605R0X00 – AMT: \$38250 – TO: Chris Liang, 55 Rue Chagall, Somerset, NJ 08873.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/30/02 | Other | DHMH | Award |

Description

INSTITUTE FOR URBAN AND GLOBAL HEALTH – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01PH59301R0X00 – AMT: \$1178635 – TO: NYU Medical Center, 550 First Avenue, Greenburg Hall, New York, NY 10016. City Council Funds.

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|------------------|--|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/30/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

AMDEC / LEAD CANCER PROJECT – Sole Source* – Judgment required in evaluating proposals - PIN# 01PD07401R0X00 – AMT: \$4000000 – TO: Economic Development Corporation, 110 William Street, New York, NY 10038.

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|------------------|---------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/30/02 | Sole Source / Other | DHMH | Award |

COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572510370000 – AMT: \$31874.95 – TO: Dell Computer Corp., One Dell Way, Round Rock, TX 78682.

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSTRUCTION MANAGEMENT OF IN REM BUILDINGS – Competitive Sealed Proposal – Judgment required in evaluating proposals - PIN# 806013030003 – AMT: \$17,000,000.00 – TO: J.E. Activities Construction Mgers Inc., 892 E. 141 Street, Bronx, New York 10454.

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|------------------|----------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Other | HPD | Award |

VEHICLE: TIRE DELIVERY - DOS, RE-AD – CSB – PIN# 8570200270 – AMT: \$1270337.52 – TO: Mack Trucks Inc., 2100 Mack Blvd., Allentown, PA 18105-5000.

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|------------------|-------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572137760000 – AMT: \$37981.19 – TO: Custom Computer Speclts. Inc., 70 Suffolk Court, Hauppauge, NY 11788.

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TEMPORARY PERSONNEL – Intergovernmental Purchase – PIN# 8572137670000 – AMT: \$456300 – TO: Temp Force/ADV Employment Inc., 50 Court St., Suite 500, Brooklyn, NY 11201.

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INTERACTIVE VOICE RESPONSE SYSTEMS – Intergovernmental Purchase – PIN# 8572137680000 – AMT: \$380226.79 – TO: Dirad Technologies Inc., 14 Computer Dr, East Albany, NY 12205.

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| Published | Ad Type | Agency | Notice |
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572510340000 – AMT: \$149298 – TO: Compaq Computer Corp., 10810 Farnam Drive, Omaha, NE 68154.

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|------------------|------------------------------------|---------------|---------------|
| Published | Ad Type | Agency | Notice |
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

9MM AMMUNITION – Intergovernmental Purchase – PIN# 8572138850000 – AMT: \$1127175 – TO: Blount Inc., 2299 Snake River Avenue, Lewiston, ID 83501.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

SCIENTIFIC EQUIPMENT – Intergovernmental Purchase – PIN# 8572110610000 – AMT: \$200000 – TO: P E Corporation NY DBA, Applied Biosystems Division, 850 Lincoln Centre St., Foster City, CA 94404.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/29/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRUCK, BOX BODY; CULT AFF – CSB – PIN# 8570200591 – AMT: \$94263.00 – TO: Diehl and Sons Inc., 129-01 Atlantic Avenue, Richmond Hill, NY 11418.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK, SCALE TEST: D.O.S. – CSB – PIN# 8570200539 – AMT: \$196877.38 – TO: Mack Trucks Inc., 2100 Mack Blvd., Allentown, PA 18105-5000.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/29/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PRIMARILY FOR USE IN CITYWIDE SUPPORT OF FIRE UNIT, CITYWIDE – Competitive Sealed Bids – PIN# 8502001RQ0007R – AMT: \$1941000 – TO: Crescent Contracting Corp., 2800 Webster Avenue, Bronx, N.Y. 10458., Contract No. 2 - Plumbing work primarily for use in citywide support of the fire unit, special project, library and cultural program units, various locations citywide.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/29/02 | Competitive Sealed Bids | DDC | Award |

INSTALL. AND TESTING OF WATER MAIN CONNECTIONS, ETC., QUEENS – Competitive Sealed Bids – PIN# 8502001WM0010C – AMT: \$8484484.84 – TO: Carp Construction Corp., 77 Bloomfield Avenue, Staten Island, N.Y. 10314., for the installation and testing of water main connections to Shaft 19B of City Tunnel No. 3 in Grand Ave. between Page Place and 54th Street, etc., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/29/02 | Competitive Sealed Bids | DDC | Award |

CANCER SUPPORT WORKSHOPS – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PD19501R0X00 – AMT: \$150000 – TO: Gilda’s Club of NYC, 195 W. Houston Street, New York, NY 10014. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 05/28/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

HVAC UPGRADE AT 60 LAFAYETTE ST., MANHATTAN – Competitive Sealed Bids – PIN# 856010001780 – AMT: \$89,500 – TO: Central Mechanical Systems, 2060 Eastern Pkwy., Brooklyn, NY 11207.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/28/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

OUTREACH/EDUCATION – Small Purchases – PIN# 02IP19201R0X00 – AMT: \$19000 – TO: NYU Downtown Hospital, 170 Williams Street, New York, NY 10038.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Small Purchase | DHMH | Award |

ORACLE INTERNET DEVELOPER SUITE – Intergovernmental Purchase – PIN# 256 02PPF02010 – AMT: \$122,185.00 – TO: Mythics Inc., 1301 First Colonial Road-Suite 202, Virginal Beach, VA 23454.

Description

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/28/02 | Intergovernmental Purchase / Other | NYPD | Award |

CISCO NETWORK HARDWARE EQUIPMENT – Intergovernmental Purchase – PIN# 256 02PPF02006 – AMT: \$161,417.88 – TO: GE Capital ITS, 5 Lyons Mall #386, Basking Ridge, NJ 07920.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/28/02 | Intergovernmental Purchase / Other | NYPD | Award |

PRIVATE BRANCH EXCHANGE TELECOMMUNICATIONS SYSTEM – Intergovernmental Purchase – PIN# 256 02PPF002 – AMT: \$292,663.32 – TO: Expanets of America, 6311 Fly Road, East Syracuse, N.Y. 13057.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/28/02 | Intergovernmental Purchase / Other | NYPD | Award |

HIV PROGRAM SERVICES – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02AE17401R0X00 – AMT: \$100000 – TO: Gay Men’s Health Crisis, 119 West 24th Street, New York, NY 10011. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 05/28/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

AUDIT AND MANAGEMENT TRAINING PROGRAM AND GRANT CONTINUING EDUCATION CREDITS – Government to Government – PIN# 856020000274 – AMT: \$900,000 – TO: United States Dept. of Agriculture Graduate School, 600 Maryland Ave., SW, Rm. 280, Washington, DC 20024. - Contract expires 1/6/05.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/28/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSTR. SANITARY AND STORM SEWER IN EDGE GROVE, ETC., S.I. – Competitive Sealed Bids – PIN# 8502002SE0032C – AMT: \$5828901 – TO: JR CRUZ Corp., 675 Line Road, Aberdeen, New Jersey 07747., for the construction of sanitary and storm sewer in Edgegrove Ave. between Albee Ave. and Belfield Ave. etc. construction of storm water best management practice, etc. Borough of Staten Island.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/28/02 | Competitive Sealed Bids | DDC / ACCO | Award |

CLINIC: THURGOOD MARSHALL ACADEMY/BREAD AND ROSES HS – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01SH01003R0X00 – AMT: \$300000 – TO: Ambulatory Care Network Corporation, 60 Haven Avenue, B3, New York, NY 10032.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Other | DHMH | Award |

HARD DRIVE REPLACEMENT FOR IVR – Small Purchases – PIN# 02PP51001R0X00 – AMT: \$9,910.40 – TO: Dirad Technologies, 14 Computer Drive East, Albany, NY 12205.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Small Purchase | DHMH | Award |

PARK AND MAINTENANCE FOR MEDICAL SCREENING – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 99AE39101R0X00 – AMT: \$57600 – TO: Milea Truck Sales Corp., 885 East 149th Street, Bronx, NY 10455.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Other | DHMH | Award |

RESEARCH CONSULTANT, LEAD POISONING ANALYSIS – Small Purchases – PIN# 02LP45201R0X00 – AMT: \$24,950 – TO: Slavenka Sedlar, 45 Tieman Place, Apt. #4D, New York, NY 10027.

Description

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| Published 05/28/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
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YOUTH MENTAL HEALTH – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PH18001R0X00 – AMT: \$203000 – TO: Community Health Project, Inc., d/b/a Callen-Lorde Community Health Center, 356 West 18th Street, New York, NY 10011. City Council Funds.

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| Published 05/28/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
|------------------------------|--|-----------------------|------------------------|

QUITLINE – Sole Source* – Available only from a single source - PIN# 01PD19301R0X00 – AMT: \$72000 – TO: Health Research, Incorporated, Elm and Carlton Street, Buffalo, NY 14263.

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| Published 05/28/02 | Ad Type Sole Source / Other | Agency DHMH | Notice Award |
|------------------------------|---------------------------------------|-----------------------|------------------------|

FAMILY PLANNING INITIATIVE – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02MS16101R0X00 – AMT: \$151950 – TO: Heritage Health Care, 1727 Amsterdam Avenue, New York, NY 10031. City Council Funds.

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|------------------------------|--|-----------------------|------------------------|
| Published 05/28/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
|------------------------------|--|-----------------------|------------------------|

AIDS EDUCATION – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01AE32601R0X00 – AMT: \$2000922 – TO: HHC (Assessments Services), 230 West 41st Street, Room 500, New York, NY 10036.

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| Published 05/28/02 | Ad Type Other | Agency DHMH | Notice Award |
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INFANT MORTALITY – Line Item Appropriations or Discretionary Funds* – Judgment required in evaluating proposals - PIN# 02PH31201R0X00 – AMT: \$45000 – TO: Maternal Glow, 114-14 144th Street, South Ozone Park, NY 11436. City Council Funds.

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| Published 05/28/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
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FAMILY PLANNING – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02MS16301R0X00 – AMT: \$217500 – TO: MHRA, 40 Worth Street, Room 720, New York, NY 10013. City Council Funds.

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| Published 05/28/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
|------------------------------|--|-----------------------|------------------------|

HIV PROGRAM SERVICES – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02AE17301R0X00 – AMT: \$50000 – TO: God’s Love We Deliver, 166 Avenue of the Americas, New York, NY 10013-1207. City Council Funds.

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| Published 05/28/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
|------------------------------|--|-----------------------|------------------------|

BIOTERRORISM SURVEILLANCE – Emergency Purchases – Testing or experimentation is required - PIN# 02PP44601R0X00 – AMT: \$24900 – TO: Outbreak Detect, Inc., 209 Linden Place, #3A, Brooklyn, NY 11217.

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| Published 05/28/02 | Ad Type Emergency Purchase / Other | Agency DHMH | Notice Award |
|------------------------------|--|-----------------------|------------------------|

X-RAY TECHNICIAN SERVICES – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01TB03902R0X00 – AMT: \$641795 – TO: Gotham Per Diem, Inc., 115 East 23rd Street, New York, NY 10010.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Other | DHMH | Award |

SCHOOL BASED CLINIC – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 01SH24501R0X00 – AMT: \$150000 – TO: HHC/Progress High School, 230 West 41st Street, New York, NY 10036. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 05/28/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

AIDS EDUCATION – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01AE32701R0X00 – AMT: \$932000 – TO: HHC (Bellevue), 230 West 41st Street, Room 500, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Other | DHMH | Award |

AIDS EDUCATION – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01AE32501R0X00 – AMT: \$2716000 – TO: HHC (Counseling Education and Testing), 230 West 41st Street, Room 500, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/28/02 | Other | DHMH | Award |

IDENTIFICATION, TREATMENT AND PREVENTION – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02LB19301R0X00 – AMT: \$200000 – TO: Dor Yeshorim, 429 Wythe Avenue, Brooklyn, NY 11211. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|--------------------|---------------|
| 05/24/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH / Bureau of I | Award |

HIV RELATED TB PREVENTION PROGRAM – Renewal – PIN# 99TB12001R0X00 – AMT: \$276558 – TO: Hunts Point Multi Service Center, 754 East 151 Street, Bronx, NY 10455.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/24/02 | Renewal | DHMH / Bureau of I | Award |

SCHOOL BASED TOBACCO – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01PD16506R0X00 – AMT: \$62000 – TO: Brooklyn Diocese, 85-18 61st Road, Rego Park, NY 11374.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|--------------------|---------------|
| 05/24/02 | Competitive Sealed Proposals / Other | DHMH / Bureau of I | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02EA00604R0X00 – AMT: \$38250 – TO: Kenneth Eng, 6 Dogwood Court, East Brunswick, NJ 08816.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|--------------------|---------------|
| 05/24/02 | Competitive Sealed Proposals / Other | DHMH / Bureau of I | Award |

FREE CANCER SCREENING AND CANCER EDUCATION – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PD28201R0X00 – AMT: \$100000 – TO: American-Italian Cancer Foundation, 112 East 71st Street, New York, NY 10021. City Council Funds.

| Published | Ad Type | Agency | Notice |
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| 05/24/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH / Bureau of I | Award |

AERIAL MOSQUITO CONTROL – Competitive Sealed Bids – PIN# 02EA14901R0X00 – AMT: \$1555101.25 – TO: AgRotors, Inc., 1750 Emmitsburg Road, P.O. Box 4537, Gettysburg, PA 17325.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|--------------------|---------------|
| 05/24/02 | Competitive Sealed Bids | DHMH / Bureau of I | Award |

CARNEGIE HALL - ZANKEL HALL PHASE III – Sole Source* – Available only from a single source - PIN# 8502002PV0012P – AMT: \$11515000 – TO: Carnegie Hall Corporation, 881 7th Avenue, New York, NY 10019. 12/06/2001 – PV503J, Carnegie Hall - Zankel Hall Phase III, Manhattan.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 05/24/02 | Sole Source / Other | DDC | Award |

THE BROOKLYN MUSEUM OF ART MASTER PLAN – Sole Source* – Available only from a single source - PIN# 8502002PV0011P – AMT: \$31966000 – TO: Brooklyn Museum of Art, 200 Eastern Parkway, Brooklyn, NY 11238-6052. 12/12/2001. PV235-ENT, The Brooklyn Museum of Art - Master Plan, Phase III, Brooklyn.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 05/24/02 | Sole Source / Other | DDC | Award |

REPLACEMENT OF EDDY HYDRANTS IN VARIOUS LOCATION, ETC., QNS. – Competitive Sealed Bids – PIN# 8502002WM0013C – AMT: \$5191277.73 – TO: Trocom Construction Corp., 46 - 27th Road, Maspeth, NY 11378. For the replacement of Eddy Hydrants in various locations within the former Jamaica water supply area.

| Published | Ad Type | Agency | Notice |
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| 05/24/02 | Competitive Sealed Bids | DDC | Award |

Decsription

IN-SCHOOL YOUTH PROGRAM – CSP – CONTRACTORS/ADDRESS – AMOUNT – PIN#

1. Asociaciones Dominicanas, Inc.
210 W 50th Street, NYC 10019
\$1,350,000 – 094200043015
2. Alianza Dominicana, Inc.
2410 Amsterdam Ave.,
\$3,683,850 – 094200001015
3. Be'er Hagolah Inst.
\$55,063 – 094200045015
4. Bushwick Economic Development
61 Cooper Street, Bklyn., NY 11207
\$3,104,436 – 094200038015
5. Builders for Fam. & Yth.
191 Joralemon St., #7fl.
\$1,533,306 – 094200044015
6. Chinatown Manpower Project
70 Mulberry Street, NYC 10013
\$720,000 – 094200019015
7. Colony South Brooklyn,House
297 Dean St., Bklyn., NY 11217
\$2,117,175 – 094200026015
8. Community Counseling & Mediation
185 Montague Street, 9th Fl., Bklyn., 11201
\$3,497,427 – 942000051015
9. Crown Heights Service Center
1193 Dean St., 2nd fl., Bklyn., NY 11216
\$551,625 – 094200034015
10. Charosa Foundation Corp.
228-08 Linden Blvd.
Jamaica, NY 11411
\$1,199,424 – 094200022015
11. Citizens Advice Bureau
2054 Morris Avenue, Bx., NY 10453
\$824,730 – 094200013015
12. Children's Aid Society
105 East 22nd Street, NY, NY 10010
\$1,105,500 – 094200017015
13. Chinese-American Planning
150 Elizabeth St., NY, NY 10012
\$1,411,557 – 094200041015
14. Children's Art & Science Workshop
300 Ft. Washington Ave., NY, NY 10031
\$2,198,340 – 094200031015
15. East New York Dev. Corp.
2644 Atlantic Ave., 3rd Bklyn., 11207

Decsription

\$1,127,145 – 094200005015

16. East Harlem Council Comm.
413 E. 120th St., NY, NY 10035
\$3,300,000 – 094200018015

17. Hellenic Amer. Neig. Act. Center
49 West 45th 4th fl., NY, NY 10036
\$3,300.000 – 094200024015

18. Greater Ridgewood Yth. Council
62-04 Myrtle Ave., Glendale, NY 11385
\$1,237,380 – 094200021015

19. Grand Street Settlement
80 Pitt St. NY, NY 10002
\$1,081,335 – 094200001505

20. La Asociacion Benefica Clt.
10411 37th Ave., Corona, NY 11368
\$1,146,999 – 094200023015

21. Immigrant Social Service
137 Henry St., NY, NY 10002
\$364,170 – 094200020015

22. National Society for Hebrew Day Sch.
160 B'way, NY, NY 10038
\$1,200,000 – 094200047015

23. Henkels & McCoy,Inc.
985 Jolly Road, P.O. Box 950.
PA 19422
\$3,841,677 – 094200048015

24. Henry Street Settlement
265 Henry St., NY, NY 10002
\$1,500.000 – 094200014015

25. Italian American Civil Right
1460 Pennsylvania Ave., Bklyn., NY 1239
\$1,585,671 – 094200027015

26. National Puerto Rican Forum
31 E. 32nd St., 4th fl., NY, NY 10016
\$1,930,590 – 094200008015

27. N. Y. C. Mission Society
105 E. 22nd St., NY, NY 10010
\$1,202,250 – 094200002015

28. Madison Square Boys & Girls Club
350 5th Ave., Suite 912, NYC 10118
\$1,987,329 – 094200039015

29. Police Athletic League
341/2 E 12th St., NYC 10003
\$4,082,040 – 094200004015

30. Pathways For Youth Inc.

Decsription

625 Castle Hill Ave., Bx., NY 10473
\$3,052,125 – 094200052015

31. Jacob A Riis Neig. House Settlement
1025 41st Ave., Long Island City 11101
\$750,000 – 094200037015

32. Wildcat Service Corp.
17 Battery Park, NY, NY 10004
\$2,728,566 – 094200049015

33. Mosholu Montefiore Comm. Center
3450 DeKalb Ave., Bx., NY 10467
\$3,894,075 – 094200010015

34. Ridgewood Bushwick Senior Citizens
217 Wyckoff Ave., Bklyn., NY 11237
\$481,743 – 094200030015

35. Rheedlen Center for Children & Fam
2770 B'way, NY, NY 10025
\$600,000 – 094200040015

36. Rockaway Development Revital,
1920 Mott Ave., Far Rockaway, NY 11691
\$994,263 – 094200025015

37. Safe Space
295 Lafayette St., NY, NY 10012
\$1,539,360 – 094200035015

38. R/F LaGuardia Community College
555 W. 57th St., 11th fl., NY 10019 \$60,000 – 094200036015

39. Simpson St. Development
997 E. 163rd St., Bx., NY 10459
\$1,144,557 – 094200011015

40. Stanley M Isaacs Neigh, Center
415 E. 93rd St., NYC 10128
\$3,819,750 – 094200016015

41. St. Nicholas Neigh. Presven.
11 Catherine St., Bklyn., NY 11211
\$1,809,759 – 094200031015

42. St. Christopher-Ottilie
345 43rd St., Bklyn., NY 11232
\$750,000 – 094200029015

43. South Bx Overall Devel.
370 E. 149th St., Bx., NY 10455
\$2,741,133 – 094200006015

44. Seneca Center, Inc.
862 Hunts Point Ave., Bx., NY 10474
\$750,000 – 094200090015

45. The Valley Inc.
1047 Amsterdam Ave., NYC 10025

Description

\$4,707,810 – 094200050015

46. Vanguard Urban Improv. Assoc.
611-619 George Glee J.Expway, Bklyn., NY 11216
\$848,034 – 094200046015

47. Woodycrest Center for Human Dev.
175 W. 166th St., Bx., NY 10452
\$905,625 – 094200054015

48. Xincon Technology
101 W. 31st St., NY, NY 10001
\$1,737,165 – 094200028015

49. YPIS of Staten Island
130 Stuyvesant Place, SI
\$1,080,750 – 094200055015

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Proposals | DOE / Procurement- | Award |

ELECTRICAL REQUIREMENTS: BROOKLYN AND STATEN ISLAND – Competitive Sealed Bids – PIN# 856020000273 – AMT: \$4,000,000 – TO: P&M Electrical Contracting, 1921 McDonald Ave., Brooklyn, NY 11223.

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Bids | DCAS / Division of I | Award |

CONSTRUCTION OF SEEPAGE BASINS AND APPURTENANCES, ETC., QNS. – Competitive Sealed Bids – PIN# 8502002SE0065C – AMT: \$894734.1 – TO: Heavy Construction, Inc., 140-20 Springfield Blvd., Springfield Gardens, NY 11413. For the construction of seepage basins and appurtenances in: 118th Ave. and 201 St. Place, 209th Place between 111th Road and Calfax Street, Union Turnpike., etc., Willets Point Blvd. at 25th. etc.

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Bids | DDC | Award |

TESTING – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 01LB14601R0X00 – AMT: \$150000 – TO: Dor Yeshorim, 429 Wythe Avenue, Brooklyn, NY 11211.

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Proposals / Other | DHMH / Bureau of I | Award |

ELECTRICAL REQUIREMENTS: BRONX AND QUEENS – Competitive Sealed Bids – PIN# 856020000274 – AMT: \$4,000,000 – TO: P&M Electrical Contracting, 1921 McDonald Ave., Brooklyn, NY 11223.

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Bids | DCAS / Division of I | Award |

COMPRESSOR; AIR, DIESEL TRAILER MOUNTED – CSB – PIN# 8570200766 – AMT: \$416782.20 – TO: Byrne Compressed Air Equipment, Company Inc DBA BCA Equipment Co., 796 East 140th Street, Bronx, NY 10454-0454.

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| Published | Ad Type | Agency | Notice |
| 05/24/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MOTOROLA: RADIOS, GENUINE – Competitive Sealed Bids – PIN# 8571012250000 – AMT: \$3010000 – TO: Motorola Inc., 85 Harristown Rd., Glen Rock, NY 07452.

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| Published | Ad Type | Agency | Notice |
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

TOOLS: CONTRACTOR, ELECTRICIAN – Competitive Sealed Bids – PIN# 8572006180000 – AMT: \$79780 – TO: Colonial Hardware Corp., 163 Varick Street, New York, NY 10013.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK, 1000 GAL PUMPER – Emergency Purchase – PIN# 8572005460000 – AMT: \$14124560 – TO: FWD Corporation Seagrave Fire Apparatus Division, 105 E. 12th Street, Clintonville, WI 54929-1590.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 05/23/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

SAND-SILT-CLAY MIX FOR BASEBALL FIELDS – Competitive Sealed Bids – PIN# 8572005970000 – AMT: \$572364.4 – TO: Southern Industrial Sand, P.O. Box 220, Williamstown, NJ 08094.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BATHROOM SUPPLIES – Competitive Sealed Bids – PIN# 027611087 – TO: Burke Supply Co., Inc., Bldg. #293, Brooklyn Navy Yard, Brooklyn, NY 11205.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|------------------|---------------|
| 05/23/02 | Competitive Sealed Bids | OTB / Purchasing | Award |

TRUCK: CONCRETE MIXER - DOT – Competitive Sealed Bids – PIN# 8572002540000 – AMT: \$178258 – TO: Mack Trucks Inc., 2100 Mack Boulevard - 5W3, Allentown, PA 18105-5000.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCKS: 20 C.Y. REAR LOADING SPECIAL ALLEY/DOS-RE-AD – Competitive Sealed Bids – PIN# 8572002690000 – AMT: \$516744.14 – TO: Mack Trucks Inc., 2100 Mack Boulevard - 5W3, Allentown, PA 18105-5000.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

ELECTRICAL UPGRADE AT 25 ELM PLACE, BROOKLYN – Competitive Sealed Bids – PIN# 856010001446 – AMT: \$792,278 – TO: Cameo Electric, 712 5th Ave., Brooklyn, NY 11275.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|----------------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / Division of J | Award |

BAKERY PRODUCTS – Competitive Sealed Bids – PIN# 8572008470000 – AMT: \$49920 – TO: CBS Food Products Corp., 770 Chauncey Street, Brooklyn, NY 11207.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

FLUSHER, STREET: D.O.S. – Competitive Sealed Bids – PIN# 8572005410000 – AMT: \$401664.32 – TO: Mack Trucks Inc., 2100 Mack Boulevard - 5W3, Allentown, PA 18105-5000.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/23/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECORD BOOKS NO. 18006 - (SPECIAL) N.Y.P.D. – CSB – PIN# 8570200518 – AMT: \$70875.00 – TO: The Chas A Straton Company, 322 Stockholm Street, Brooklyn, NY 11237.

Decription

| Published | Ad Type | Agency | Notice |
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| 05/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| CAKES AND PIES, FULLY BAKED – CSB – PIN# 8570200619 – AMT: \$30766.53 – TO: Halal Food Processing Corp., 125 South Main Street, Freeport, NY 11520. | | | |
| 05/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| PREPARED MEALS FOR NYPD – CSB – PIN# 8570200608 – AMT: \$97500.00 – TO: Les Restaurant, 268 Tompkin Ave., Brooklyn, NY 11216. | | | |
| 05/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| PREPARED MEALS FOR NYPD – CSB – PIN# 8570200608 – AMT: \$43050.00 – TO: Puttin on a Bagel LTD, 714 Castleton Ave., SI, NY 10310. | | | |
| 05/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| CONSTR. OF BULKHEAD AT EAST 66TH ST. ETC., BROOKLYN – Competitive Sealed Bids – PIN# 8502002HW0053C – AMT: \$838838 – TO: JRC Construction Corp., 675 Line Road, Aberdeen, New Jersey 07747. | | | |
| 05/22/02 | Competitive Sealed Bids | DDC | Award |
| PLUMBING WORK FOR LENOX HILL SENIOR CENTER, MANHATTAN – Competitive Sealed Bids – PIN# 8502002HR0006C – AMT: \$37800 – TO: Reyvin Plumbing and Heating Corp., 209-80 45th Drive, Bayside, N.Y. 11361. - Contract No. 2 - renovation of existing space and new addition, Manhattan. | | | |
| 05/22/02 | Competitive Sealed Bids | DDC | Award |
| RESTORATION OF SEWER TRENCHES, ETC., BROOKLYN – Competitive Sealed Bids – PIN# 8502002SE0052C – AMT: \$1928295 – TO: Demicco Bros. Inc., 1580 Stillwell Avenue, Bronx, N.Y. 10461. | | | |
| 05/22/02 | Competitive Sealed Bids | DDC | Award |
| INSTALLATION OF PEDESTRIAN RAMPS AT DESIGNATED LOCATIONS, BROOKLYN – Competitive Sealed Bids – PIN# 8502002HW0006C – AMT: \$7597164 – TO: Audax Construction Corp., 12-04 37th Avenue, Long Island City, N.Y. 11101. | | | |
| 05/22/02 | Competitive Sealed Bids | DDC | Award |
| TOOLS: CONTRACTOR, ELECTRICIAN’S AND MISC. – CSB – PIN# 8570200618 – AMT: \$42000.00 – TO: Westchester Tool Supply Corp Inc., 1051 Saw Mill River RD., Bldg. #2, Yonkers, NY 10710. | | | |
| 05/22/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| IBM COMPUTERS – Intergovernmental Purchase – PIN# 8572135020000 – AMT: \$72842.7 – TO: Enpointe Technologies, Inc., 500 Fifth Avenue, Suite 420, New York, NY 10110. | | | |
| 05/21/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

Description

ELECTRICAL CONSTRUCTION, MANHATTAN – Competitive Sealed Bids – PIN# 856020000275 – AMT: \$4,000,000 – TO: P&M Electrical Contracting Corp., 1921 McDonald Ave., Brooklyn, NY 11223.

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| Published 05/21/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572510200000 – AMT: \$1722000 – TO: Westwood Computer Corp., 352 Seventh Avenue, New York, NY 10001.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER CONSULTING – Intergovernmental Purchase – PIN# 8572510320000 – AMT: \$92400 – TO: Dynax Solutions, 192 Lexington Avenue, New York, NY 10016.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER SOFTWARE – Intergovernmental Purchase – PIN# 8572135060000 – AMT: \$109560 – TO: ASAP Software, 850 Asbury Drive, Buffalo Grove, IL 60089.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

INSTALLATION OF PEDESTRIAN RAMPS AT DESIGNATED LOCATIONS, QUEENS – Competitive Sealed Bids – PIN# 8502002HW0005C – AMT: \$6348130 – TO: Galvin Bros. Inc., 149 Steamboat Road, Great Neck, N.Y. 11024.

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| Published 05/21/02 | Ad Type Competitive Sealed Bids | Agency DDC / ACCO | Notice Award |
|------------------------------|---|-----------------------------|------------------------|

ELECTRICAL WORK – Competitive Sealed Bids – PIN# 8502002HR0008C – AMT: \$137932 – TO: Peter J. Catanzaro Inc., 126 41st Street, Brooklyn, N.Y. 11232. - Contract No. 4.

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| Published 05/21/02 | Ad Type Competitive Sealed Bids | Agency DDC / ACCO | Notice Award |
|------------------------------|---|-----------------------------|------------------------|

GENERAL CONSTRUCTION WORK – Competitive Sealed Bids – PIN# 8502002HR0005C – AMT: \$692500 – TO: Corinthian General Contracting Corp., 24-65 46th Street, Astoria, N.Y. 11101. - Contract No. 1
For Lenox Hill Senior Center renovation of existing space and new addition, Manhattan.

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|------------------------------|---|-----------------------------|------------------------|
| Published 05/21/02 | Ad Type Competitive Sealed Bids | Agency DDC / ACCO | Notice Award |
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HANDHELD BLACKBERRY'S AND WIRELESS SERVICES – Intergovernmental Purchase – PIN# 8583RQ0056 – AMT: \$442,400.00 – TO: Compaq Computer/Compaq Wireless, Pursuant to Procurement Policy Board Rules Section 3.09 (9) DoITT intends to issue a Purchase Order to COMPAQ COMPUTER through New York State Contract #PT55287.

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|------------------------------|--|------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DOITT | Notice Award |
|------------------------------|--|------------------------|------------------------|

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572510290000 – AMT: \$282935.3 – TO: Dimension Data, 110 Pkwy Dr. South-P.O. Box 13308, Hauppauge, NY 11788.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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Description

LEASE VEHICLE (CARS, VANS PICKUPS AND SUV'S) – Intergovernmental Purchase – PIN# 8572136660000 – AMT: \$41280 – TO: Merchants Rent A Car Inc., 1278 Hookset Rd., P.O. Box 16415, Hooksett, NH 03106. - NYS Contract #PC55623. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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|------------------------------|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMMERICAL, INSTITUTIONAL, RESIDENTIAL AND OFFICE FURNITURE – Intergovernmental Purchase – PIN# 8572135470000 – AMT: \$279463.88 – TO: Butler Wood Crafters, 13540 Boundary Road, #109A, Midlothian, VA 23112. - NYS Contract #PC58480. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

CIGARETTE TAX STAMPS – Intergovernmental Purchase – PIN# 8572134470000 – AMT: \$70875 – TO: The Meyercord Company, Revenue Division, 365 East North Avenue, Carol Stream, IL 60188. - NYS Contract #C400500. Suppliers wishing to be considered for a contract with the office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER SOFTWARE – Intergovernmental Purchase – PIN# 8572510190000 – AMT: \$1077163.98 – TO: Dell Marketing, LP, One Dell Way Stop 8706, Round Rock, TX 78682.

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|------------------------------|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER CONSULTING – Intergovernmental Purchase – PIN# 8572135090000 – AMT: \$36750 – TO: Q.E.D. Inc., 172 Madison Ave., Suite 403, New York, NY 10016.

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|------------------------------|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572510360000 – AMT: \$58202 – TO: Washington Computer (NEC), 140 58th St., Suite 8F, Brooklyn Army Terminal, Brooklyn, NY 11220.

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|------------------------------|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572135100000 – AMT: \$162300 – TO: Dell Marketing LP, One Dell Way, RR8, Round Rock, TX 78682.

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| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
|------------------------------|--|------------------------------|------------------------|

GATEWAY COMPUTERS – Intergovernmental Purchase – PIN# 8572135070000 – AMT: \$331716 – TO: Western NY Computing Systems, 1100 Pittsford Victor Rd., Pittsford, NY 14534.

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|------------------------------|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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HVAC WORK – Competitive Sealed Bids – PIN# 8502001R0008C – AMT: \$1866000 – TO: Central Mechanical Systems, Inc., 2060 Eastern Parkway, Brooklyn, N.Y. 11207., Contract No. 3 primarily for use in citywide support of the following program units: Fire, Special Project, Library and Cultural, various locations citywide.

Decsription

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|---|--|------------------------------|------------------------|
| Published 05/21/02 | Ad Type Competitive Sealed Bids | Agency DDC / ACCO | Notice Award |
| CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572135080000 – AMT: \$34125 – TO: Q.E.D. Inc., 172 Madison Ave., Suite 403, New York, NY 10016. | | | |
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
| CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572510300000 – AMT: \$157802.4 – TO: G E Capital IT Solutions, 5 Lyons Mall #386, Basking Ridge, NJ 07920. | | | |
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
| COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572510330000 – AMT: \$660000 – TO: CSS Laboratories Inc., 1641 McGaw Avenue, Irvine, CA 92614. | | | |
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
| COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572134990000 – AMT: \$628000 – TO: Information Management Group, 8 Automation Lane, Albany, NY 12205. | | | |
| Published 05/21/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
| SPANISH LANGUAGE SERVICE – Small Purchases – PIN# 02HE35501R0X00 – AMT: \$25000 – TO: Fortuna Calvo - Roth, 880 Fifth Avenue, New York, NY 10021. | | | |
| Published 05/20/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
| INFANT MORTALITY – Small Purchases – PIN# 02PH30201R0X00 – AMT: \$25,000 – TO: Haitian Women’s Program, 464-466 Bergen Street, Brooklyn, NY 11217. | | | |
| Published 05/20/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
| INFANT MORTALITY – Small Purchases – PIN# 02PH30701R0X00 – AMT: \$25,000 – TO: Alianza Dominicana, 2410 Amsterdam Avenue, New York, NY 10033. | | | |
| Published 05/20/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
| INFANT MORTALITY – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PH30801R0X00 – AMT: \$40000 – TO: Community Health Care Network, 184 Fifth Avenue, 5th Floor, New York, NY 10010. City Council Funds. | | | |
| Published 05/20/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |
| HEALTH CARE SERVICES – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02PH17601R0X00 – AMT: \$256000 – TO: Community Healthcare Network, 184 Fifth Avenuem 5th Floor, New York, NY 10010. City Council Funds. | | | |
| Published 05/20/02 | Ad Type Line Item Appropriation or Discretionary Funds / Other | Agency DHMH | Notice Award |

Description

GRANT WRITER – Small Purchases – PIN# 02AE37401R0X00 – AMT: \$25,000 – TO: The Daystar Group, LLC, 350 Seventh Avenue, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/20/02 | Small Purchase | DHMH | Award |

PAINTS AND MINERAL SPIRITS – Competitive Sealed Bids – PIN# 8572006530000 – AMT: \$640445.76 – TO: Harco Chemical Coatings Inc., 208 Dupont Street, Brooklyn, NY 11222.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CCTV SECURITY SYSTEM – Emergency Purchase – PIN# 8572004800000 – AMT: \$823110 – TO: Antar.Com Inc., 155 Lafayette Avenue, White Plains, NY 10603-1602.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HEAVY DUTY MASK SERVICE TRUCK – Competitive Sealed Bids – PIN# 8572005680000 – AMT: \$627128 – TO: Brooklyn Freightliner Truck Sales Corporation, 200 2nd Avenue, Brooklyn, NY 11215.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/20/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPREHENSIVE FAMILY PLANNING SVCS. – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02MS16201R0X00 – AMT: \$530540 – TO: Community Health Care Network, 184 Fifth Avenue, New York, NY 10011. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 05/20/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

HEALTHY START – Competitive Sealed Proposals* – Judgment required in evaluating proposals - PIN# 02MS22601R0X00 – AMT: \$252134 – TO: Brooklyn Perinatal Network, 30 Third Avenue, Brooklyn, NY 11217.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/20/02 | Other | DHMH | Award |

WOMEN’S HEALTH – Line Item Appropriations or Discretionary Funds* – Other: describe reason in Other Legally Mandated Information - PIN# 02MS22501R0X00 – AMT: \$183029 – TO: Caribbean Women’s Health Association, 123 Linden Boulevard, Brooklyn, NY 11226. City Council Funds.

| Published | Ad Type | Agency | Notice |
|------------------|--|---------------|---------------|
| 05/20/02 | Line Item Appropriation or Discretionary Funds / Other | DHMH | Award |

2001 FIND EMPLOYMENT FOR HEADS OF HOUSEHOLD – Sole Source* – PIN# 0942002K0009 – AMT: \$200000 – TO: Agudath Israel of America, 42 Broadway, New York, N.Y. 10004.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|--------------------|---------------|
| 05/17/02 | Sole Source / Other | DOE / Procurement- | Award |

(28) 800 SERIES MEDICATION CARTS – Competitive Sealed Bids – PIN# 11202032 – DUE 05-31-02 AT 3:00 P.M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 05/17/02 | Competitive Sealed Bids | HHC / Metr. Hosp. C | Award |

SUPPLY, DELIVER AND INSTALL P/N 7670-01 WALL MOUNT ANEROID WITH CUFF – Competitive Sealed Bids – PIN# 11202035 – DUE 05-31-02 AT 3:00 P.M.

Description

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|-------------------|---------------|
| 05/17/02 | Competitive Sealed Bids | HHC / Lincoln Med | Award |

HVAC WORK FOR THE RENOVATION OF QUEENS HOUSE, ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002WM0015C – AMT: \$297857 – TO: Paul J. Scariano, Inc., 10 43rd. Street, Box No L15, Irving T. Bush Bldg., Brooklyn, NY 11232. Installation of hydrants in various locations in the Midtown and Lower Manhattan area, Manhattan.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RECONSTRUCTION OF DCAS WATERFRONT FACILITIES CITYWIDE – Competitive Sealed Bids – PIN# 856010001894 – AMT: \$6,000,000 – TO: Pile Foundation, 3333 New Hyde Park Rd., Suite 409, New Hyde Park, NY 11042. Contract expires: 4/9/04.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DRES | Award |

LIQUID SODIUM HYPOCHLORITE DOSING SYSTEM – CSB – PIN# 8570200806 – AMT: \$27999.99 – TO: Portacel Inc., 118 South Division Street, Zelienople, PA 16063-1208.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTRUCTION OF COMBINED SEWERS IN SANFORD AVENUE BETWEEN FRAME PLACE AND COLLEGE POINT BOULEVARD, QUEENS – Competitive Sealed Bids – PIN# 8502002SE0039C – AMT: \$314988.1 – TO: Briar Construction Corp., 707 Sharrott Road, Staten Island, NY 10309.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DDC / ACCO | Award |

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572510380000 – AMT: \$99200 – TO: Compaq Computer Corp., 10810 Farnam Drive, Omaha, NE 68154.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572510390000 – AMT: \$149445 – TO: GE Capital, 1101 Pacific Avenue, Erlanger, KY 41018.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572133850000 – AMT: \$62669 – TO: Dell Marketing, One Dell Way Round Rock, TX 78682.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572135110000 – AMT: \$88800 – TO: GE Capital, 5 Lyons Mall #386, Basking Ridge, NJ 07920.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

AUTOMATED FINGERPRINT IDENTIFICATION – Intergovernmental Purchase – PIN# 8572135120000 – AMT: \$53861.7 – TO: Sagem Morpho Inc., 3 Washington Square, Albany, NY 12205.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572510350000 – AMT: \$5797092 – TO: Compaq Computer Corp., 10810 Farnam Drive, Omaha, NE 68154.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TRUCK: PLATFORM BODY W/AERIAL LIFT AND GENERATOR - DOS – CSB – PIN# 8570200745 – AMT: \$168533.62 – TO: Gabrielli Truck Sales LTD, 153-20 South Conduit Avenue, Jamaica, NY 11434.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/17/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

INSTALLATION OF SIDEWALKS, ADJACENT CURBS AND PEDESTRIAN RAMPS AS NECESSARY, AND RESTORATION OF HYDRANTS CUTS IN VARIOUS LOCATIONS, BROOKLYN AND STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002HW0086C – AMT: \$9660452.5 – TO: Vales Construction Corp., 64 Cross Pond Road, Pond Ridge, NY 10576.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DDC / ACCO | Award |

DOOR FOR TRAFFIC CONTROLLER CABINET – CSB – PIN# 8570200698 – AMT: \$34500.00 – TO: General Traffic Equipment Corp., 259 Broadway, Newburgh, NY 12550-5420.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|----------------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DCAS / Division of 1 | Award |

TOILETRIES FOR D.O.C. – CSB – PIN# 8570100928 – AMT: \$142348.00 – TO: Village Sundries and Tobbacco Inc., DBA Village Distributors, 100 Syracuse, CT P.O. Box 2069, Lakewood, NJ 08701-2069.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTR. OF SEEPAGE BASINS AND APPURTENANCES IN 102ND ST., QUEENS – Competitive Sealed Bids – PIN# 8502002SE0064C – AMT: \$895687.15 – TO: Heavy Construction Co., Inc., 140-20 Springfield Boulevard, Springfield Gardens, N.Y. 11413.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RECONSTR. OF 25TH AVE. FROM 120TH ST. TO 125TH ST. ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002HW0062C – AMT: \$5132236.37 – TO: Maspeth Supply Co. LLC, 55-14 48th Street, Maspeth, N.Y. 11378.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DDC / ACCO | Award |

RECONSTR. OF STREETS IN SOMERVILLE AREA ETC., QUEENS – Competitive Sealed Bids – PIN# 8502002HW0078C – AMT: \$15245464.68 – TO: C.A.C. Industries, Inc., 37-10 Review Avenue, Long Island City, N.Y. 11101. - Amstel Blvd. from Beach 75th St. to Beach Channel Drive Beach Channel Drive from Beach 75th St. to Beach 68th St., etc., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/16/02 | Competitive Sealed Bids | DDC / ACCO | Award |

WEST NILE REPORTS – Small Purchases – PIN# 02LB42001R0X00 – AMT: \$24999 – TO: Lab Force, Inc., 1 Industrial Drive, 2nd Floor, Windham, NH 03087.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

ASBESTOS ABATEMENT – Renewal – PIN# 806016008113 – AMT: \$391,860.50 – TO: D & S Restoration, Inc., 20 California Avenue, Paterson, NJ 07503-2503.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Renewal | HPD / Div. of Main | Award |

HEALTH NEEDS ASSESSMENT – Small Purchases – PIN# 01PH61901R0X00 – AMT: \$25000 – TO: Save A Life 2000 Coalition, Inc., 800 Concourse Village W., Suite 17A, Bronx, NY 10451.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

REIMBURSEMENT FOR EQUIPMENT – Small Purchases – PIN# 01CO67701R0X00 – AMT: \$25000 – TO: Village Care of NY, 154 Christopher Street, New York, NY 10014.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

CONSULTANT – Small Purchases – PIN# 02PP35101R0X00 – AMT: \$14700 – TO: Staten Island Health Coalition, 781 Westminister Road, Brooklyn, NY 11230.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

VISION SCREENING TRAINING – Small Purchases – PIN# 02SH06101R0X00 – AMT: \$18837 – TO: SUNY-College of Optometry, 33 West 42nd Street, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

REIMBURSEMENT OF COMPUTER PURCHASES – Small Purchases – PIN# 00GR35601R0X00 – AMT: \$25000 – TO: Staten Island Mental Health Society, Inc., 669 Castleton Avenue, Staten Island, NY 10301.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Small Purchases – PIN# 02EA00601R0X00 – AMT: \$24000 – TO: John Schrade, 295 Roosevelt Avenue, Franklin Square, NY 11010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

PROVIDE TECHNICAL ASSISTANCE TO 25 BUSINESS IN QUEENS – PIN# 000000034806 – AMT: \$42500.00 – TO: Queens County Overall Economic Development Corp., 120-55 Queens Blvd., Room 309, Kew Gardens, NY 11424.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/15/02 | Other | QBP | Award |

2001 REWARDING YOUTH ACHIEVEMENT PROJECT – Sole Source* – Other: describe reason in Other Legally Mandated Information - PIN# 09420001K005 – AMT: \$161295 – TO: Federation of Employment and Guidance Service, 315 Hudson Street, New York, N.Y. 10013. The ACCO has made the determination that there is only one source for this required service contract.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|--------------------|---------------|
| 05/15/02 | Sole Source / Other | DOE / Procurement- | Award |

2001 YOUTH OPPORTUNITY DEMONSTRATION PROGRAM – Sole Source* – Other: describe reason in Other Legally Mandated Information - PIN# 094200010018 – AMT: \$900000 – TO: East Harlem Employment Service, Inc., 1820 Harlem Employment Service, 1820 Lexington Avenue, New York, N.Y. 10029. The ACCO has made the determination that there is only one source for this required service contract.

Description

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|--------------------|---------------|
| 05/15/02 | Sole Source / Other | DOE / Procurement- | Award |

RFLP LAB TESTING – Small Purchases – PIN# 01TB4601R0X00 – AMT: \$25000 – TO: Public Health Research Institute, 455 First Avenue, Rm. 953, New York, NY 10016.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

MEDICAID COST REPORT – Small Purchases – PIN# 02BT07301R0X00 – AMT: \$24100 – TO: Watson Rice, LLP, One Park Avenue, New York, NY 10016.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

EVALUATE SMALL BUSINESS HEALTH – Small Purchases – PIN# 99HA18701R0X00 – AMT: \$25000 – TO: Price Waterhouse Cooper, LLC, 1301 Avenue of the Americas, New York, NY 10019.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

CONSULTANT – Small Purchases – PIN# 02PP24801R0X00 – AMT: \$9800 – TO: Martin Kuldorff, Ph. D., 172 Whitney Street, Hartford, CT 06105.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

WTC BIOTERRORISM SURVEILLANCE – Small Purchases – PIN# 02PP27701R0X00 – AMT: \$9500 – TO: Outbreak Detect, Inc., 48 West 89th Street, #3, New York, NY 10024.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

ADULT MOSQUITO IDENTIFICATION – Small Purchases – PIN# 02ES22001R0X00 – AMT: \$4600 – TO: Lisa Mill, 410 Vanderbilt Avenue, Brooklyn, NY 11238.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

EXTENSION: ON-SITE MEALS, COUNSELING, CLOTHING AND FOOD DISTRIBUTION SERVICES FOR PERSONS WITH AIDS OR HIV RELATED ILLNESSES – Negotiated Acquisition – Available only from a single source - PIN# 06902H018001 – AMT: \$917,309 – TO: The Momentum Project, Inc., 155 West 23rd St., N.Y., N.Y. 10011. In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, HRA intends to use the Negotiated Acquisition method due to the need to insure continuity of these critical services.

The Human Resources Administration/HIV AIDS Services Administration (HRA/HASA) plans to enter into negotiations with The Momentum Project, Inc. 155 West 23rd St., N.Y., N.Y. 10011, which currently provides on-site meals, counseling services, clothing and food distribution to persons with AIDS or HIV related illnesses in New York City, to allow this organization to continue to provide these services until a new contract can be awarded. It is anticipated that the contract term will be from January 1, 2002 to December 31, 2003. Vendors interested in responding to a future solicitation for these services are invited to do so by writing to Marshall Butow, Director of Contracts, HRA/HIV AIDS Services Administration, 12 West 14th Street, 6th Floor, New York, New York 10011.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------|---------------|---------------|
| 05/15/02 | Negotiated Acquisition / Other | HRA / DASIS | Award |

HARDWARE – Intergovernmental Purchase – PIN# 8582RQ0498 – AMT: \$52,106.95 – TO: Corporate Computer Solutions, 55 Halstead Ave., Harrison, NY 10528. Pursuant to Procurement Policy Board Rules Section 3.09 (9) DoITT intends to issue a Purchase Order to CORPORATE COMPUTER SOLUTIONS through New York State Contract #PT55524.

Description

| Published | Ad Type | Agency | Notice |
|--|------------------------------------|---------------------|---------------|
| 05/15/02 | Intergovernmental Purchase / Other | DOITT / Executive I | Award |
| HEALTH NEEDS ASSESSMENT – Small Purchases – PIN# 01PH62601R0X00 – AMT: \$25000 – TO: Staten Island Health Coalition, 475 Victory Boulevard, Staten Island, NY 10301. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| HEALTH NEEDS ASSESSMENT – Small Purchases – PIN# 01PD63201R0X00 – AMT: \$25000 – TO: Sub-Sahara AIDS Rescue, Inc., 21 Broad Street, Staten Island, NY 10304. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| CONSULTANT – Small Purchases – PIN# 01BT38101R0X00 – AMT: \$24500 – TO: Sylvia K. Bashkow, 11 Riverside Drive, #11ME, New York, NY 10023. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| CITY COUNCIL ASSISTANCE – Small Purchases – PIN# 01AA34601R0X00 – AMT: \$10000 – TO: The Fund for Animals, Inc., 355 West 52nd Street, New York, NY 10019. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| HEALTH NEEDS ASSESSMENTS – Small Purchases – PIN# 01PH62201R0X00 – AMT: \$25000 – TO: Transitional Thresholds, Inc., P.O. Box 305, New York, NY 10274. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| TA CONSULTING - AIDS – Small Purchases – PIN# 02AR39301R0X00 – AMT: \$10000 – TO: Tanya Stevenson, 265 West 87th Street, #4D, New York, NY 10024. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| POISON CONTROL HOTLINE – Small Purchases – PIN# 02LB20501R0X00 – AMT: \$9900 – TO: Stephen James Traub, M.D., 96 Grove Street, #7, New York, NY 10014. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| HIV GRANT WRITER – Small Purchases – PIN# 02AS28501R0X00 – AMT: \$25000 – TO: Stephen Saletan, M.D., 1 West 64th Street, New York, NY 10023. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |
| CONSULTANT – Small Purchases – PIN# 02AE23801R0X00 – AMT: \$15000 – TO: Denise Paone, Ph. D., 526 East 20th Street, New York, NY 10009. | | | |
| 05/15/02 | Small Purchase | DHMH / Bureau of 1 | Award |

Decription

SOFTWARE LICENSE – Small Purchases – PIN# 01TB48701R0X00 – AMT: \$25000 – TO: Search Software America, 1445 East Putnam Avenue, Old Greenwich, CT 06870.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/15/02 | Small Purchase | DHMH / Bureau of T | Award |

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) – CONTRACT AWARDS – (RFP issued December 21, 2001)

By service/funding category, the following organizations have been selected for contract awards pending successful contract negotiations with PCMH and all necessary approvals:

Housing Placement Assistance/Independent Living Skills - Manhattan
African Services Committee, Inc.

Housing Placement Assistance/Independent Living Skills - Bronx
Osborne Association, Inc.

Housing Placement Assistance/Independent Living Skills - Queens
AIDS Center of Queens County, Inc.

Housing Placement Assistance/Independent Living Skills – Staten Island
Project Hospitality, Inc.

Vocational Training
Osborne Association, Inc.
Housing Works, Inc.

Food and Nutritional Services
Project Hospitality, Inc.

Administration of the Sustainable Living Fund
Gay Men’s Health Crisis, Inc.

Technical Assistance for Fiscal Support
Bailey House, Inc.

Technical Assistance for Program Evaluation (HHETA)
Bailey House, Inc.

Emergency Low-Threshold Housing for HIV+ and At Risk Homeless Adolescents
Safe Horizon

Supportive Housing for Women with Children
Harlem United Community AIDS Center, Inc.

Supportive Housing for Women with Mental Illness
Harlem United Community AIDS Center, Inc.

Supportive Housing for Seniors
Services for the Underserved, Inc.

Supportive Housing for Difficult to Serve
Casa Betsaida

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/15/02 | Other | DMHMRAS / Con | Award |

SUPPORTED WORK GROUP SERVICES – Required/Authorized Source – PIN# 806016000001 – AMT: \$5,066,250.00 – TO: New York State Industries for the Disabled, Inc., 171 Madison Avenue, Room #1103, New York, NY 10016.

Description

| Published | Ad Type | Agency | Notice |
|--|------------------------------------|--------------------|---------------|
| 05/15/02 | Required/Authorized Source / Other | HPD / Office of Pr | Award |
| RECONSTRUCTION OF TRAFFIC TRIANGLES – Competitive Sealed Bids – PIN# 8462002Q000C04 – AMT: \$151746 – TO: Bedrock Development Inc., 32-10 Vernon Boulevard, Long Island City, NY 11106., bounded by Van Doren Street, 108th Street and Westside Avenue. Contract #G-6800-101M. | | | |
| 05/15/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |
| RECONS. OF BOILERS AND HTG. SYSTEMS AT VARIOUS DPR FACILITIES, QUEENS – Competitive Sealed Bids – PIN# 8462002Q000C02 – AMT: \$244192 – TO: Brooklyn Heating and Contractor Corp., 4617 8th Avenue, Brooklyn, NY 11220. Contract #QG-102M. | | | |
| 05/15/02 | Competitive Sealed Bids | DPR / Contract Adm | Award |
| RESCUE HAMMER – Competitive Sealed Bids – PIN# 8572008050000 – AMT: \$28168.4 – TO: Chief Fire and Safety Equip Dist., 40 Haven Ave., Port Washington, NY 11050. | | | |
| 05/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| INSTALLATION OF PERMANENT FENCING CITYWIDE: BROOKLYN – Renewal – PIN# 856000000664 – AMT: \$300,000 – TO: Anroc Fence, 2277 Hollers Ave., Bronx, NY 10475. Contract expires 5/3/03. | | | |
| 05/14/02 | Renewal | DCAS / DMSS | Award |
| INSTALLATION OF PERMANENT FENCING: STATEN ISLAND – Renewal – PIN# 856000000665 – AMT: \$150,000 – TO: Anroc Fence, 2277 Hollers Ave., Bronx, NY 10475. Contract expires 5/3/03. | | | |
| 05/14/02 | Renewal | DCAS / DMSS | Award |
| SCIENCE DIRECTOR/CONSULTANT – Small Purchases – PIN# 02AS08401R0X00 – AMT: \$24,950 – TO: Denis Nash, 740A Union Street, Brooklyn, NY 11215. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| LIGHTING DEVICES/FLASHLIGHT/LANTERNS – Emergency Purchase – PIN# 8572008700000 – AMT: \$104454.94 – TO: Pelican Products, Dept. 8867, Los Angeles, CA 90048. | | | |
| 05/14/02 | Emergency Purchase / Other | DCAS / DMSS | Award |
| LAB CONSULTANT – Small Purchases – PIN# 01LB47901R0X00 – AMT: \$25,000 – TO: Marion Y. Crist, 2100 First Avenue, Apt. 652, New York, NY 07035. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| HEALTH NEEDS ASSESSMENT – Small Purchases – PIN# 01PH62301R0X00 – AMT: \$25000 – TO: Marjorie Hill, 3020 Glenwood Road, Brooklyn, NY 11210. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |

Decscription

CONSULTANT – Small Purchases – PIN# 02PP34901R0X00 – AMT: \$9104 – TO: Mari Georgeson, 188 Claremont Avenue, New York, NY 10027.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

CITY COUNCIL ASSISTANCE – Small Purchases – PIN# 01AA51501R0X00 – AMT: \$9104 – TO: P.O. Box 1058, Peck Slip Station, NY 10272.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

NEW SWING CLOSET DOORS AT AMSTERDAM HOUSES, MANHATTAN – CSB – Contract Number: GR0200007 – DUE 06-04-02 AT 12:00 P.M. Bid documents are available at \$25.00 and up per set. See note 1.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

PUMP, MOYNO, GRP – Competitive Sealed Bids – PIN# 8572007540000 – AMT: \$152294.8 – TO: Hayes Pump Inc., 295 Fairfield Avenue, Fairfield, NJ 07004.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/14/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

MAINTENANCE FOR ACCESS CONTROL SYSTEM – Competitive Sealed Bids – PIN# 009101101789 – AMT: \$24,568 – TO: ISR Solutions, Inc., 350 Seventh Ave., New York, NY 10001, 04/01/02

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/14/02 | Competitive Sealed Bids | ERS | Award |

LAB CONSULTANT – Small Purchases – PIN# 01LB50501R0X00 – AMT: \$9,960 – TO: Jayanti Desai, 348 Boonton Turnpike, Lincoln Park, NJ 07035.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

HIV CONSULTANT – Small Purchases – PIN# 02PD38501R0X00 – AMT: \$25000 – TO: Marjorie Hill, 25 Eastern Parkway, Brooklyn, NY 11238.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

HEPATITIS-C EDUCATION FILM - EXECUTIVE PRODUCTION – Small Purchases – PIN# 01CD17701R0X00 – AMT: \$24,500 – TO: Health, Education and Videotape, Inc., 64 Valley Circle, Mill Valley, CA 94941.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

COLER - GOLDWATER SPECIALTY HOSPITAL – Small Purchases – PIN# 01IP32301R0X00 – AMT: \$10,000 – TO: HHC, 230 West 41st Street, Room 500, New York, NY 10036.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |

FOOD PROTECTION CLASS INSTRUCTOR – Small Purchases – PIN# 02EA00602R0X00 – AMT: \$24,000 – TO: Muhammad Khan, 26-50 91st Street, Queens, NY 11369.

Description

| Published | Ad Type | Agency | Notice |
|---|-------------------------|--------------------|---------------|
| 05/14/02 | Small Purchase | DHMH | Award |
| BREAST CANCER EDUCATION – Small Purchases – PIN# 02PD19701R0X00 – AMT: \$15,000 – TO: Charles B. Wang Community Health Center, Inc., 125 Walker Street, New York, NY 10013. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| GENERAL ASSISTANCE – Small Purchases – PIN# 02PD29301R0X00 – AMT: \$20,000 – TO: Moon Young Chu, 199-51 24th Road, Whitestone, NY 11357. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| FOOD PROTECTION CLASS INSTRUCTOR – Small Purchases – PIN# 02EA00609R0X00 – AMT: \$15,000 – TO: Moon Young Chu, 199-51 24th Road, Whitestone, NY 11357. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| OUTREACH EDUCATION SERVICE – Small Purchases – PIN# 02AE17001R0X00 – AMT: \$10,000 – TO: Hispanic AIDS Forum, Inc., 184 Fifth Avenue, New York, NY 10010. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| TRAINING IN QUALITY IMPROVEMENT METHODS – Small Purchases – PIN# 01IP46201R0X00 – AMT: \$24,900 – TO: Institute for HealthCare Improvement, 375 Longwood Avenue, Boston, MA 02215. | | | |
| 05/14/02 | Small Purchase | DHMH | Award |
| 2001 REWARDING YOUTH ACHIEVEMENT PROJECT – Sole Source* – Other: describe reason in Other Legally Mandated Information - PIN# 0942001K0006 – AMT: \$74860 – TO: East Harlem Employment Service, Inc., 1820 Lexington Avenue, New York, N.Y. 10029., The ACCO has made the determination that there is only source for the required service. | | | |
| 05/13/02 | Sole Source / Other | DOE / Procurement- | Award |
| REPLACEMENT OF DEFECTIVE HARDWARE, ETC., STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002SE0019C – AMT: \$1275415.55 – TO: PCM Contracting Co., Inc., 201 State Rd., Fort Ticon, NY 11695. | | | |
| 05/13/02 | Competitive Sealed Bids | DDC | Award |
| ADULT MOSQUITO IDENTIFICATION – Small Purchases – PIN# 01ES60601R0X00 – AMT: \$10,000 – TO: Lisa Mill, 370 West 51st Street, Suite 5D, New York, NY 10019. | | | |
| 05/13/02 | Small Purchase | DHMH | Award |
| MARKETING KIT DEVELOPMENT – Small Purchases – PIN# 01PD38001R0X00 – AMT: \$25,000 – TO: Wellness Council of America, 9802 Nicholas Street, Suite 315, Omaha, NE 68114. | | | |
| 05/13/02 | Small Purchase | DHMH | Award |

Description

VISION SCREENING – Small Purchases – PIN# 99SH05201R0X00 – AMT: \$5,764.19 – TO: SUNY College of Optometry, 100 East 24th Street, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE WHEN AND WHERE REQUIRED, STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002SE0019C – AMT: \$1275415.55 – TO: PCM Contracting Co., Inc., 201 State Rd., Fort Ticon, NY 11695.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/13/02 | Competitive Sealed Bids | DDC | Award |

2001 REWARDING YOUTH ACHIEVEMENT PROJECT – Sole Source* – Other: describe reason in Other Legally Mandated Information - PIN# 0942001K0006 – AMT: \$74860 – TO: East Harlem Employment Service, Inc., 1820 Lexington Avenue, New York, N.Y. 10029., The ACCO has made the determination that there is only one source for this required service contract.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|--------------------|---------------|
| 05/13/02 | Sole Source / Other | DOE / Procurement- | Award |

ASIAN AD CONSULTANT – Small Purchases – PIN# 02PD38301R0X00 – AMT: \$25,000 – TO: A Partnership, Inc., 12 East 33rd Street, New York, NY 10016.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

FOCUS GROUP CONSULTANT – Small Purchases – PIN# 01MS49401R0X00 – AMT: \$16,000 – TO: Today Child, 1133 Broadway, Suite 901, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

FOCUS GROUP CONSULTANT – Small Purchases – PIN# 01MS55801R0X00 – AMT: \$12,000 – TO: Socio-Medical Resource Associates, 181 Post Road West, Westport, CT 06880.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

OCCUPATIONAL SAFETY AND HEALTH TRAINING – Small Purchases – PIN# 01LP34101R0X00 – AMT: \$10000 – TO: RF/CUNY Hunter College Center for Occupational and Environmental Health, 425 East 125th Street, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

HIV CONSULTANT – Small Purchases – PIN# 02AE24001R0X00 – AMT: \$25,000 – TO: Tracy Brown, 43 West 16th Street, New York, NY 10011.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

CONSULTANT - VITAL RECORDS – Small Purchases – PIN# 01VR57801R0X00 – AMT: \$24,815 – TO: L. June Simmons, 43 Oak Street, Central Islip, NY 11722.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

LOGIC MODELS – Small Purchases – PIN# 02IP10101R0X00 – AMT: \$25000 – TO: Mesa Associates, Inc., 2250 East Eighth Street, Tucson, AZ 85719.

Decription

| Published | Ad Type | Agency | Notice |
|--|-------------------------|--------------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |
| STATISTICIAN EPIDEMIOLOGIST – Small Purchases – PIN# 01ES56101R0X00 – AMT: \$24,500 – TO: Outbreak Detect, Inc., 48 West 89th Street, #3, New York, NY 10024. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |
| PEDIATRIC PRACTITIONERS – Small Purchases – PIN# 02IP05801R0X00 – AMT: \$25,000 – TO: Joslyn Levy, 230 West 105th Street, Apt. 9D, New York, NY 10025. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |
| CONSULTANT – Small Purchases – PIN# 02LB20301R0X00 – AMT: \$9,900 – TO: Mark Su, M.D., 159-11 Oak Avenue, Flushing, NY 11358. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |
| POISON INFORMATION SPECIALIST – Small Purchases – PIN# 01LB32801R0X00 – AMT: \$9,900 – TO: Mark Su, M.D., 154-40 58th Road, Flushing, NY 11355. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |
| INFANT MORTALITY – Small Purchases – PIN# 02PH31801R0X00 – AMT: \$20,000 – TO: The Bronx Health Link, Inc., 198 East 161st Street, Second Floor, Bronx, NY 10451. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |
| COAXIAL CABLE/WIREMOLDING/ELECTRICAL SUPPORT ITEMS – Competitive Sealed Bids – PIN# 000041202025 – DUE 05-31-02 AT 3:00 P.M. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Competitive Sealed Bids | HHC / Coler-Goldw: | Award |
| REPAIR AND PREVENTIVE MAINTENANCE AGREEMENT FOR PRINT SHOP EQUIPMENT / BINDERY EQUIPMENT – CSB – PIN# 069023100022 – AMT: \$160,799.64 – TO: Summit Offset Service LTD., 98 Greenwich Street, New York, NY 10006. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Competitive Sealed Bids | HRA / OPMM | Award |
| MONITORING AND MAINTENANCE FOR BURGLAR ALARM SYSTEMS IN THE BOROUGHES OF BROOKLYN, QUEENS, AND STATEN ISLAND – CSB – PIN# 069013100034 – AMT: \$138,323.50 – TO: United Burglar Alarms, 205 W. Houston Street, New York, NY 10014. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Competitive Sealed Bids | HRA / OPMM | Award |
| BUSINESS PLAN CONSULTANT – Small Purchases – PIN# 01IP48501R0X00 – AMT: \$25,000 – TO: New Gutenberg Enterprises, Inc., 11 Upper Drive, Huntington Bay, NY 11743-4722. | | | |
| Published | Ad Type | Agency | Notice |
| 05/13/02 | Small Purchase | DHMH | Award |

Description

21 TOUR WALK PROGRAM – Small Purchases – PIN# 01PD56001R0X00 – AMT: \$23,747 – TO: Neighborhood Open Space Coalition, 356 Seventh Avenue, 3rd Floor, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

FAMILY CARE CENTER – Small Purchases – PIN# 01IP45701R0X00 – AMT: \$10,000 – TO: NYD Downtown Hospital, 170 William Street, New York, NY 10038.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

BOROUGH PLANNING – Small Purchases – PIN# 01PH62401R0X00 – AMT: \$25,000 – TO: Northern Queens Health Coalition, 39-01 Main Street, Suite 611, Flushing, NY 11354.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

BOROUGH PLANNING COORDINATOR – Small Purchases – PIN# 02IP02605R0X00 – AMT: \$24,950 – TO: Hemansu Mangal, 295 Convent Avenue, #23, New York, NY 10031.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

HEALTH NEED ASSESSMENT – Small Purchases – PIN# 01PD63101R0X00 – AMT: \$25,000 – TO: Northeast Conference of 7th Day Adventist, 115-50 Merrick Blvd., Jamaica, NY 11434.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

OUTBREAK SURVEILLANCE – Small Purchases – PIN# 01CD47201R0X00 – AMT: \$24,840 – TO: Outbreak Detect, Inc., 48 West 89th Street, #3, New York, NY 10024.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

LANGUAGE SERVICES COORDINATOR – Small Purchases – PIN# 02HE05900R0X00 – AMT: \$25,000 – TO: Kenneth Lo, 24 Eighth Avenue, Brooklyn, NY 11217.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

LAB CONSULTANT – Small Purchases – PIN# 01LB50601R0X00 – AMT: \$9,975 – TO: Marianne Toscano, 200 Winston Drive, Cliffside Park, NY 07010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

ASTHMA TRAINING – Small Purchases – PIN# 02IP05401R0X00 – AMT: \$25,000 – TO: RF/CUNY Hunter, 555 W. 57th Street, New York, NY 10019.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

SPEAKER ON WELLNESS IN THE WORKPLACE – Small Purchases – PIN# 01PD46101R0X00 – AMT: \$10000 – TO: Samuelson and Associates, 2232 S. Main Street, #475, Ann Arbor, MI 48103.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

COMMUNICABLE DISEASE INVESTIGATION – Small Purchases – PIN# 01CD48801R0X00 – AMT: \$9250 – TO: Viony Skeete, 586 Essex Street, Brooklyn, NY 11208.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

ARTICLE 28 TRAINING – Small Purchases – PIN# 01MS55501R0X00 – AMT: \$17000 – TO: Urban Associates, Inc., 49 West 37th Street, New York, NY 10018.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

OSHA TRAINING – Small Purchases – PIN# 01LP34101R0X00 – AMT: \$10,000 – TO: RF/CUNY Hunter College for Occupational and Environmental Health, 425 East 25th Street, New York, NY 10010.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

AIDS EDUCATION – Small Purchases – PIN# 01AE31501R0X00 – AMT: \$21,050 – TO: Planned Parenthood of NYC, Inc., 26 Bleecker Street, New York, NY 10012.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

COMMUNITY CONSULTANT – Small Purchases – PIN# 02PD08801R0X00 – AMT: \$25,000 – TO: Pamela Ransom, 260 Ocean Parkway, Apt. #3M, Brooklyn, NY 11218.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

LIVER AWARENESS – Small Purchases – PIN# 01IP51101R0X00 – AMT: \$7,000 – TO: Latino Organization for Liver Awareness, 1560 Mayflower Avenue, Bronx, NY 10465.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

YOUTH SUMMIT EVENT – Small Purchases – PIN# 02PD38403R0X00 – AMT: \$25,000 – TO: The Nixon Group, 2800 Biscayne Boulevard, Miami, FL 33137.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

PHARMACIST TRAINING – Small Purchases – PIN# 01PD33501R0X00 – AMT: \$20,250 – TO: St. John’s University - College of Pharmacy and Allied Health Professions, 8000 Utopia Parkway, Jamaica, NY 11439.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

TURNING POINT FORUM – Small Purchases – PIN# 02IP11001R0X00 – AMT: \$24,950 – TO: Rebecca Lee, 8488 Spring Breeze Terrace, Suwanee, GA 30024.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/13/02 | Small Purchase | DHMH | Award |

Description

SERVICE AND REPAIR OF THE ANDOVER BUILDING MANAGEMENT SYSTEMS AT VARIOUS DEWATERING FACILITIES – CSB – PIN# 826021074BMS – DUE 05-30-02 AT 11:30 A.M. – Document fee \$40. Project #1074-BMS. There is a pre-bid conference on 05/23/02 at 96-05 Horace Harding Expressway, 2nd Fl. Conference Room #1 at 10:00 AM.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DEP | Award |

SURVEYING REQUIREMENTS CONTRACT – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002PW0003P – AMT: \$1000000 – TO: Vollmer Associates LLP, 50 West 23rd Street, 8th Fl., New York, NY 10010-5205.PW311T01B, Surveying requirements contract for various sites within Staten Island.

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 05/10/02 | Competitive Sealed Proposals/Pre-Qualified List / Other | DDC | Award |

SURVEYING REQUIREMENTS CONTRACT – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002PW0002P – AMT: \$1000000 – TO: Chas. H. Sells, Inc., 555 Pleasantville Road, South Building, Blaircliff Manor, NY 10510. - PW311T01A, Surveying requirements contract for various sites within The Bronx.

| Published | Ad Type | Agency | Notice |
|------------------|---|---------------|---------------|
| 05/10/02 | Competitive Sealed Proposals/Pre-Qualified List / Other | DDC | Award |

CISCO EQUIPMENT – Intergovernmental Purchase – PIN# 8572509740000 – AMT: \$664349.5 – TO: GE Capital IT Solutions, 5 Lyons Mall #386, Basking Ridge, NJ 07920.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572510140000 – AMT: \$36230 – TO: CSS Laboratories, 1641 McGar Avenue, Irvine, CA 92614.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSTRUCTION OF SANITARY SEWERS IN DARLINGTON AVE. BETWEEN FOSTER ROAD AND HUGUENOT AVE. ETC. CONSTRUCTION OF STORM SEWERS IN VERNON AVE. BETWEEN IONIA AVE. AND CARLTON AVE. ETC., STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002SE0042C – AMT: \$11791722.5 – TO: Cruz Construction Corp., 952 Holmdel Road, Holmdel, New Jersey 07733.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DDC | Award |

CLEANING AND SURVEYING OF EXISTING 48-INCH WATER MAIN, MADISON AVENUE BETWEEN EAST 39TH STREET AND EAST 78TH STREET, MANHATTAN – Competitive Sealed Bids – PIN# 8502001WM0006C – AMT: \$4076000 – TO: Halcyon Construction Corp., 65 Marble Avenue, Pleasantville, N.Y. 10570.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DDC | Award |

CONSTRUCTION OF SANITARY AND STORM SEWERS IN NETHERLAND AVE. BETWEEN GRAND VIEW AVE. AND LOCKMAN AVE. ETC., STATEN ISLAND – Competitive Sealed Bids – PIN# 8502002SE0067C – AMT: \$1868168 – TO: JR Cruz Corp., 675 Line Road, Aberdeen, New Jersey 07747.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DDC | Award |

DATA CAPTURE AND MICROFILING SERVICE, MANHATTAN – CSB – PIN# 82602ECB0002 – AMT: \$910,400.00 – TO: Data Management Internationale, 49 Germay Drive, Wilmington, DE 19804.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DEP | Award |

Description

MAINTENANCE OF PUMPING STATIONS TELEMETERING SYSTEMS CITYWIDE – CSB – PIN# 826021077PSM – AMT: \$1,079,200.00 – TO: Transdyn Controls Inc., 5669 Gibraltar Drive, Pleasanton, CA 94588.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DEP | Award |

XEROX COPIER – Intergovernmental Purchase – PIN# 8572131950000 – AMT: \$87677.81 – TO: Xerox Corporation, 245 Park Avenue, 23rd Floor, New York, NY 10167.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

SURVEYING REQUIREMENTS CONTRACT – Competitive Sealed Proposals/Pre-Qualified List* – Judgment required in evaluating proposals - PIN# 8502002PW0006P – AMT: \$1000000 – TO: Lockwood Kessler and Bartlett, Inc., 1 Aerial Way, Syosset, NY 11791. PW311T01E, Surveying requirements contract for various sites within Queens.

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------|---------------|
| 05/10/02 | Competitive Sealed Proposals / Other | DDC | Award |

CHEMICAL PROTECTIVE SUIT (DUPONT TYCHEM 10,000) – CSB – PIN# 8570200192 – AMT: \$294567.00 – TO: Aramsco Inc., 1655 Imperial Way, Thorofare, NJ 08086-0029.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/09/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TOILETRIES FOR D.O.C. – CSB – PIN# 8570100928 – AMT: \$317657.00 – TO: B Sharp Blades LTD, 64-5 Brook Avenue, Deer Park, NY 11729-9004.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/09/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RENOVATION OF MAPLETON BRANCH LIBRARY, BROOKLYN – Competitive Sealed Bids – PIN# 8502002LB0011C – AMT: \$450240 – TO: Kanta Systems Electric Corp., 27-08 42nd Road, Long Island City, N.Y. 11101.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/09/02 | Competitive Sealed Bids | DDC | Award |

COMPUTER ASSISTED REAL TIME TRANSCRIPTION SERVICES – RFP – PIN# 1B835040 – DUE 05-21-02 AT 11:30 A.M. – seeking proposals from individuals/organizations, which are capable of providing computer aided real time transcription services. The New York City Board of Education is obligated to provide this service during classroom instructions to students who are deaf or hard of hearing, as mandated by an individual educational plan. This technology will provide real time transcription for students who are either deaf or severely hard of hearing. Enabling them to meet their educational needs and standards of excellence by allowing full participation in their respective educational settings. Pre-proposal conference: May 10, 2002, 10:00 A.M. at 65 Court Street, 6th Floor Conference Room, Brooklyn, NY 11201. If you would like a copy of the RFP, you may download it from www.nycenet.edu/opm/vendor/rfp.html. If you cannot download this RFP, please send an e-mail with your company name, address, phone, fax and e-mail address to lcobb@nycboe.net otherwise, we will not be able to notify you of any amendments to this RFP.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/09/02 | Other | NYCDOE | Award |

AUDIO VISUAL EQUIPMENT – Emergency Purchase – PIN# 8572007960000 – AMT: \$249595 – TO: ACE Audiovisual Inc., 33-49 55th Street, Woodside, NY 11377.

| Published | Ad Type | Agency | Notice |
|------------------|----------------------------|---------------|---------------|
| 05/09/02 | Emergency Purchase / Other | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A120103 – AMT: \$1,336,748.00 – TO: Promesa, Inc., 1776 Clay Avenue, Bronx, NY 10457. Negotiated Acquisition.

Decscription

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A708103 – AMT: \$1,733,645.00 – TO: Prince Hall Services Fund, Inc., 454 West 155th Street, New York, NY 10032. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A822603 – AMT: \$2,301,986.00 – TO: Queens County Educators for Tomorrow, Inc., 109-45 207th Street, Queens Village, NY 11429. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A029503 – AMT: \$861,830.00 – TO: Seaman’s Society for Children, 25 Hyatt Street, Staten Island, NY 10301-1827. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A495603 – AMT: \$4,381,699.00 – TO: Seaman’s Society for Children, 25 Hyatt Street, Staten Island, NY 10301-1827. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A341903 – AMT: \$15,502,635.00 – TO: The Miracle Makers, Inc., 16 Howard Avenue, Brooklyn, NY 11221. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06801A119903 – AMT: \$443,691.00 – TO: The Shield Institute and Technical Assistance, 144-61 Roosevelt Avenue, Flushing, NY 11354-6252. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A117303 – AMT: \$206,777.00 – TO: Throggs Neck Child Care Center, 461 Swinton Avenue, Bronx, NY 10465. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06801A120203 – AMT: \$490,298.00 – TO: Tremont Monterey Day Care Center, Inc., 376 East Tremont Avenue, Bronx, NY 10457. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

ITEMS, PROMOTIONAL, INCENTIVE – CSB – PIN# 8570025942 – AMT: \$289982.50 – TO: Executive Business Gifts Inc., 159 New Hyde Park Road, Franklin Square, NY 11010.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/08/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

AGGREGATE, FINE – CSB – PIN# 8570200715 – AMT: \$283600.00 – TO: Islip Business II Corporation, 308 West Main Street, Smithtown, NY 11787.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/08/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EMERGENCY DEMOLITION OF 2837 BRIGGS AVENUE, BRONX – CSB – PIN# 806029000468 – AMT: \$54,969.00 – TO: Gateway Demolition Corp., 134-22 32nd Avenue, Flushing, NY 11354.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/08/02 | Competitive Sealed Bids | HPD | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A341903 – AMT: \$4,282,173.00 – TO: The Miracle Makers, Inc., 510 Gates Avenue, Brooklyn, NY 11216. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/08/02 | Other | ACS / Agency for C | Award |

VEG; FRUIT JUICES, FRUIT CANNED AND DRIED – CSB – PIN# 8570200638 – AMT: \$592059.92 – TO: W R Nykorchuck and Company Inc., DBA Man of NY, P.O. Box 417, Clifton Park, NY 12065-0417.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/07/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

TURF UTILITY VEHICLES – Intergovernmental Purchase – PIN# 8572129900000 – AMT: \$36400 – TO: SV Moffett Co., Inc., 33 Thruway Park Dr., West Henrietta, NY 14586.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

DAY CARE SERVICES – CP/2 – PIN# 06801A306103 – AMT: \$219,167.00 – TO: Colony South Brooklyn Houses, Inc., 297 Dean Street, Brooklyn, NY 11217-1807. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA82940 – AMT: \$947,065.00 – TO: Concerned Parents of Jamaica, 143-04 101st Avenue, Jamaica, NY 11435-4627. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A345703 – AMT: \$9,331,816.00 – TO: Friends of Crown Heights Day Care Center, 36 Ford Street, Brooklyn, NY 11213. Renewal

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A721603 – AMT: \$1,077,668.00 – TO: Educational Alliance, 197 East Broadway, New York, NY 10002-5598. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A314503 – AMT: \$2,820,766.00 – TO: Faith, Hope and Charity Community Service Day Care, Inc., 370 New Lots Avenue, Brooklyn, NY 11207. Renewal.

Description

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A735803 – AMT: \$158,583.00 – TO: Grace Temple Church of God in Christ, Inc., 325 Malcolm X Blvd., New York, NY 10027-3704. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

TURF UTILITY VEHICLES – Intergovernmental Purchase – PIN# 8572131960000 – AMT: \$27584 – TO: Grassland Equipment, 892-898 Troy-Schenctady Road, Latham, NY 12110.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

TRUCKS (MEDIUM DUTY), CHASSIS-CAB TYPE – Intergovernmental Purchase – PIN# 8572128510000 – AMT: \$44445.95 – TO: International Truck Engine, 1568 Central Avenue, Albany, NY 12205.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

COMPUTER HARDWARE – Intergovernmental Purchase – PIN# 8572509130000 – AMT: \$61716.4 – TO: The Ergonomic Group, 191 Herricks Road, Garden City Park, NY 11041.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LEXMARK PRINTERS – Intergovernmental Purchase – PIN# 8572125190000 – AMT: \$93984.44 – TO: Lexmark International, 529 5th Avenue, 14th Fl., New York, NY 10017.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572509860000 – AMT: \$337500 – TO: Energetica Systems LTD, 67 Wall Street, 22nd Floor, New York, NY 10005.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

PROMIS SERVERS – Intergovernmental Purchase – PIN# 8572508600000 – AMT: \$119585.75 – TO: Sun Micro Systems C/O Unified Technologies, 105 Jordan Road, Troy, NY 12180.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

LAW ENFORCEMENT AND INTELLIGENCE TRAINING – Intergovernmental Purchase – PIN# 8572509900000 – AMT: \$188574 – TO: Audio Intelligence Devices Inc., 637 N.W. 12th Avenue, Deerfield Beach, FL. 33442.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

2001 OUT OF SCHOOL YOUTH RENEWAL – Renewal – PIN# 094200118009 – AMT: \$394650 – TO: Argus Company, Inc., 760 East 160th Street, Bronx, N.Y. 10456.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------------|---------------|
| 05/07/02 | Renewal | DOE / Procurement l | Award |

Description

ELECTRICAL PARTS – Intergovernmental Purchase – PIN# 8572131970000 – AMT: \$40000 – TO: Graybar Electric Company, 21-15 Bridge Plaza, Long Island City, NY 11101.

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| Published 05/07/02 | Ad Type Intergovernmental Purchase / Other | Agency DCAS / DMSS | Notice Award |
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VEG; FRUIT JUICES, FRUIT CANNED AND DRIED – CSB – PIN# 8570200638 – AMT: \$74178.00 – TO: Louis Food Service Corp, 5423 1st Avenue, Brooklyn, NY 11220.

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| Published 05/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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VEG; FRUIT JUICES, FRUIT CANNED AND DRIED – CSB – PIN# 8570200638 – AMT: \$321268.40 – TO: Mivila Corp. DBA Mivila Foods, 226 Getty Ave., Paterson, NJ 07503.

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| Published 05/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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VEG; FRUIT JUICES, FRUIT CANNED AND DRIED – CSB – PIN# 8570200638 – AMT: \$84466.41 – TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.

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| Published 05/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
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VEG; FRUIT JUICES, FRUIT CANNED AND DRIED – CSB – PIN# 8570200638 – AMT: \$1111981.37 – TO: Robbins Sales Co Inc., 95 Froehlich Farm Blvd., Woodbury, NY 11797.

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| Published 05/07/02 | Ad Type Competitive Sealed Bids | Agency DCAS / DMSS | Notice Award |
|-------------------------------------|---|------------------------------|------------------------|

2001 OUT OF SCHOOL YOUTH RENEWAL – Renewal – PIN# 094200106009 – AMT: \$402632 – TO: Northern Manhattan Improvement Corporation, 76 Wadsworth Avenue, New York, N.Y. 10033.

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| Published 05/07/02 | Ad Type Renewal | Agency DOE / Procurement I | Notice Award |
|-------------------------------------|---------------------------|--------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06801A721303 – AMT: \$2,746,441.00 – TO: Graham-Windham, 33 Irving Place, New York, NY 10003. Negotiated Acquisition.

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| Published 05/07/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
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DAY CARE SERVICES – CP/2 – PIN# 06801A032703 – AMT: \$145,022.00 – TO: New Morning, 141 Park Hill Avenue, Staten Island, NY 10304. Negotiated Acquisition.

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| Published 05/07/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|-------------------------------------|-------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06802A819803 – AMT: \$2,592,590.00 – TO: National Sorority of Phi Delta Kappa, Beta Omicron Charter, 118-44 Merrick Blvd., Jamaica, NY 11434. Negotiated Acquisition.

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|-------------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/07/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|-------------------------------------|-------------------------|-------------------------------------|------------------------|

DAY CARE SERVICES – CP/2 – PIN# 06802A301303 – AMT: \$1,532,959.00 – TO: Mary McLeod Brethune Day Care Center, 360 Pulaski Street, Brooklyn, NY 11206. Negotiated Acquisition.

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| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06801A301303 – AMT: \$233,556.00 – TO: Mary McLeod Brthune Day Care Center, 360 Pulaski Street, Brooklyn, NY 11206. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A300603 – AMT: \$924,174.00 – TO: Nuestros Ninos Day Care Center, Inc., 384 South, 4th Street, Brooklyn, NY 11211-6513. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06801A349203 – AMT: \$10,412,753.00 – TO: Nuestros Ninos Day Care Center, Inc., 384 South, 4th Street, Brooklyn, NY 11211-6513. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A314403 – AMT: \$2,998,216.00 – TO: Builders for Family and Youth Diocese of Brooklyn Day Care, 191 Joralemon Street, 13th Fl., Brooklyn, NY 11201. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06800A300403 – AMT: \$11,711,394.00 – TO: Builders for Family and Youth Diocese of Brooklyn Day Care, 191 Joralemon Street, 13th Fl., Brooklyn, NY 11201. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A726003 – AMT: \$372,335.00 – TO: Dawning Village, Inc., 2090 First Avenue, New York, NY 10029-4307. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/07/02 | Other | ACS / Agency for C | Award |

MOBILE X-RAY SCREENING SYSTEM – Intergovernmental Purchase – PIN# 8572131930000 – AMT: \$77961 – TO: Heimann Systems Corp., 30 Hook Mountain Road, Pine Brook, NJ 07058.

| Published | Ad Type | Agency | Notice |
|------------------|------------------------------------|---------------|---------------|
| 05/07/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

INSTALLATION OF FLOOR DRAIN TRENCHES AT NORTH RIVER WPCP, MANHATTAN – CSB – PIN# 82601WP0876 – AMT: \$584,600.00 – TO: Yellowstone Industries, Inc., 95 Madison Avenue, Hempstead, New York 11550. NR-10 (R)

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/06/02 | Competitive Sealed Bids | DEP | Award |

PORTABLE DENTAL EQUIPMENT – Small Purchases – PIN# 02PH28601ROX00 – AMT: \$6,000 – TO: DNTL Equipment Corp., 15504 East Hinsdale Circle, Unit B, Englewood, CO 80112.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Small Purchase | DHMH | Award |

Description

1000 GPM FDNY PUMPER – Emergency Purchase – PIN# 8572003290000 – AMT: \$3884254 – TO: FWD Corp./Seagrave Fire, 105 E. 12th Street, Clintonville, WI 54929.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PATROL WAGONS – Competitive Sealed Bids – PIN# 8572005520000 – AMT: \$287860 – TO: Villa Marin GMC Inc., 2699 Richmond Terrace, Staten Island, NY 10303.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

INSTALLATION OF PERMANENT FENCING CITYWIDE (MAYORAL) – Renewal – PIN# 856000000666 – AMT: \$300,000 – TO: Centre Fence, 2883 Miles Ave., Bronx, NY 10465. Contract expires 4/16/03.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Renewal | DCAS / DMSS | Award |

RODENT CONTROL #2 – Small Purchases – PIN# 02GR15201R0X00 – AMT: \$25,000 – TO: Bushwick Information Coordinating And Action Committee, 1081 Gates Avenue, Brooklyn, NY 11221.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Small Purchase | DHMH | Award |

ASIAN AMERICAN RESEARCH – Small Purchases – PIN# 02PD36601R0X00 – AMT: \$23,000 – TO: Carolyn Wei Zhu, 4 Martine Avenue, #1620, White Plains, NY 10606.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Small Purchase | DHMH | Award |

OBSTETRIC CONSULTANT – Small Purchases – PIN# 01MS36601R0X00 – AMT: \$25,000 – TO: Elizabeth A. Muggah, M.D., 350-4A E., 72nd Street, New York, NY 10021.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Small Purchase | DHMH | Award |

EPILEPSY TRAINING – Small Purchases – PIN# 01SH64601R0X00 – AMT: \$25,000 – TO: Epilepsy Foundation of NYC, 305 7th Avenue, New York, NY 10001.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Small Purchase | DHMH | Award |

INSTALLATION OF PERMANENT FENCING IN MANHATTAN – Renewal – PIN# 856000000662 – AMT: \$175,000 – TO: Centre Fence, 2883 Miles Ave., Bronx, NY 10465. Contract expires 4/16/03.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|---------------|---------------|
| 05/06/02 | Renewal | DCAS / DMSS | Award |

CONSTRUCTION OF COMBINED SEWERS IN 29TH AVE. ETC. QUEENS – Competitive Sealed Bids – PIN# 8502002SE0068C – AMT: \$1788784.97 – TO: Todino Sewer and Water Service, Inc., 1000 Zerega Avenue, Bronx, N.Y. 10462., 29th Avenue between 159th St. and 160th St., 159th St. between 29th Ave. and 32nd Ave. between 158th St. and 159th St. etc., installation of water mains in 32nd Ave. between 158th St. and 163rd St. etc., Queens.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/06/02 | Competitive Sealed Bids | DDC | Award |

Description

2001 EDWAAA PROGRAM – Negotiated Acquisition* – Other: describe reason in Other Legally Mandated Information - PIN# 094200009019 – AMT: \$285380 – TO: Jewish Community Council of Greater Coney Island, 3001 West 37th Street, Brooklyn, N.Y. 11224. A compelling need for services exists that cannot be timely met through competitive sealed bidding or competitive sealed proposals.

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| Published 05/06/02 | Ad Type Negotiated Acquisition / Other | Agency DOE / Procurement I | Notice Award |
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MERGER CONSULTANT – Small Purchases – PIN# 02BT49601R0X00 – AMT: \$24,000 – TO: Richard Bumgarner, 1715 Abbey Oak Drive, Vienna, VA 22182.

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| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

ASIAN AD CONSULTANT – Small Purchases – PIN# 02PD38301R0X00 – AMT: \$25,000 – TO: A Partnership, Inc., 12 East 33rd Street, New York, NY 10016.

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| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

HEPATITIS C EDUCATION FILM - FILM CREW – Small Purchases – PIN# 01CD17601R0X00 – AMT: \$24,600 – TO: Michael Anderson, 245 East 19th Street, #14F, New York, NY 10003.

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| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
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QUALITY IMPROVEMENT TRAINING – Small Purchases – PIN# 02IP37501R0X00 – AMT: \$16,795 – TO: National Initiative for Children’s Healthcare Improvement, 375 Longwood Avenue, Boston, MA 02215.

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| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

FOOD PROTECTION CLASS INSTRUCTOR – Small Purchases – PIN# 02EA00611R0X00 – AMT: \$24,000 – TO: Esmond Anderson, 1225 East 83rd Street, Brooklyn, NY 11236.

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|------------------------------|----------------------------------|-----------------------|------------------------|
| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

BOROUGH PLANNING – Small Purchases – PIN# 02IP02604R0X00 – AMT: \$20,000 – TO: Greater Brooklyn Health Coalition, 19 Winthrop Street, #8H, Brooklyn, NY 11225.

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|------------------------------|----------------------------------|-----------------------|------------------------|
| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

BOROUGH PLANNING COORDINATOR – Small Purchases – PIN# 02IP02605R0X00 – AMT: \$24,950 – TO: Hemansu Mangal, 295 Convent Avenue, #23, New York, NY 10031.

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|------------------------------|----------------------------------|-----------------------|------------------------|
| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

HEALTHY START CONSULTANT – Small Purchases – PIN# 02MS34101R0X00 – AMT: \$25,000 – TO: Lorna Fairweather, 149 Lefferts Place, Brooklyn, NY 11238.

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|------------------------------|----------------------------------|-----------------------|------------------------|
| Published 05/06/02 | Ad Type Small Purchase | Agency DHMH | Notice Award |
|------------------------------|----------------------------------|-----------------------|------------------------|

SYSTEM INTEGRATION FOR NYCAPS CITYWIDE – Competitive Sealed Proposals – PIN# 856010001091 – AMT: \$17,280,052 – TO: Accenture, LLP, 1345 Ave. of the Americas., New York, NY 10105. Contract expires 3/31/07.

Description

| Published | Ad Type | Agency | Notice |
|---|--------------------------------------|--------------------|---------------|
| 05/06/02 | Competitive Sealed Proposals / Other | DCAS / DMSS | Award |
| CERTIFICATION COURSE FOR GENERAL PUBLIC PURCHASING AND MATERIALS MANAGEMENT AND PUBLIC PROCUREMENT MANAGEMENT – Sole Source – Available only from a single source - PIN# 856010001700 – AMT: \$500,000 – TO: National Institute of Government Purchasing Inc., 151 Spring St., Suite 300, Herndon, VA 20170. Contract expires 5/8/04. | | | |
| 05/06/02 | Competitive Sealed Proposals / Other | DCAS / DMSS | Award |
| PRESSURE SEAL SYSTEMS – CSB – PIN# 8570200247 – AMT: \$288297.74 – TO: Moore North America Inc., 100 William Street, 11th Floor, New York, NY 10038-4512. | | | |
| 05/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| GLOVES – CSB – PIN# 8570200563 – AMT: \$340500.00 – TO: The Olympic Glove and Safety Co In., 75 Main Avenue, P.O. Box 9410, Elmwood Park, NJ 07407. | | | |
| 05/06/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| CONSULTANT – Small Purchases – PIN# 02TB40501R0X00 – AMT: \$25,000 – TO: Amy Piatek, 1246 82nd Street, Brooklyn, NY 11228. | | | |
| 05/06/02 | Small Purchase | DHMH | Award |
| POLICY AND PROCEDURE MANUAL – Small Purchases – PIN# 02AE23701R0X00 – AMT: \$10,000 – TO: Alexander Bowie, 160 Henry Street, Brooklyn, NY 11201. | | | |
| 05/06/02 | Small Purchase | DHMH | Award |
| DENTAL EQUIPMENT MAINTENANCE – Small Purchases – PIN# 01PH40401R0X00 – AMT: \$10,000 – TO: DNTL Equipment Corp., 15504 East Hinsdale Circle, Unit B, Englewood, CO 80112. | | | |
| 05/06/02 | Small Purchase | DHMH | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06802NA75240 – AMT: \$308,093.00 – TO: Coalition for Human Housing Inc., 60 Essex Street, New York, NY 10002. Negotiated Acquisition. | | | |
| 05/03/02 | Other | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06802NA31950 – AMT: \$407,538.00 – TO: College Community Child Care Center, Inc., 2804-6 Glenwood Road, Brooklyn, NY 11210. Negotiated Acquisition. | | | |
| 05/03/02 | Other | ACS / Agency for C | Award |
| DAY CARE SERVICES – CP/2 – PIN# 06802A334103 – AMT: \$215,365.00 – TO: Hawthorne Corners Day Care Center, Inc., 1950 Bedford Ave., Brooklyn, NY 11225. Renewal. | | | |
| 05/03/02 | Other | ACS / Agency for C | Award |

Description

DAY CARE SERVICES – CP/2 – PIN# 06802A121703 – AMT: \$24,702,417.00 – TO: Highbridge Advisory Council Day Care, 880 River Ave., Bronx, NY 10452. New.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA10240 – AMT: \$842,310.00 – TO: Claremont Neighborhood Centers, Inc., 489 E 169th Street, Bronx, NY 10456. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A713503 – AMT: \$5,094,342.00 – TO: Association of Black Social Workers, 1969 Madison Ave., New York, NY 10035-1549. New.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A712203 – AMT: \$1,893,280.00 – TO: Alianza Dominicana, Inc., 2410 Amsterdam Ave., New York, NY 10033-7320. Renewal.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA11531 – AMT: \$253,099.00 – TO: Center for Elimination, P.O. Box 200279, Brooklyn, NY 11220. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA11594 – AMT: \$1,906,441.00 – TO: Children’s Aid Society, 105 East 22nd Street, New York, NY 10010-5413. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802A754003 – AMT: \$2,199,446.00 – TO: Children’s Liberation Day Care Center, 150 1st Ave., New York, NY 10009. New.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA73090 – AMT: \$5,561,495.00 – TO: Chinese-American Planning Council, Inc., 150 Elizabeth Street, New York, NY 10012. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA70230 – AMT: \$1,640,736.00 – TO: Citizens’ Day Care Center, Inc., 146 Saint Nicholas Ave., New York, NY 10026-1721. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

2001 EDWAAA – Competitive Sealed Proposals* – Other: describe reason in Other Legally Mandated Information - PIN# 094200090017 – AMT: \$3988796 – TO: Metropolitan Council Futures in Information Technology, 80 Maiden Lane, New York, N.Y. 10038., The determination that this is a special case, and that this method of source selection is the most competitive and that it is appropriate under the circumstances. It also in the best interest of the City to require a balancing of price, quality, and other factors.

Decsription

| Published | Ad Type | Agency | Notice |
|------------------|--------------------------------------|---------------------|---------------|
| 05/03/02 | Competitive Sealed Proposals / Other | DOE / Procurement I | Award |

DAY CARE SERVICES – CP/2 – PIN# 06802NA84370 – AMT: \$505,219.00 – TO: Clifford Clover Jr. Day Care Center, Inc., 16-15 Archer Ave., 2nd Fl., Jamaica, NY 11433-1109. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/03/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06801ADM0017 – AMT: \$4,499,201.26 – TO: Gotham Per Diem, Inc., 115 East 23rd Street, 8th Fl., New York, NY 10010-4508. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06800ADM0082 – AMT: \$337,376.72 – TO: Monia Contracting, 90-41 56th Avenue, Elmhurst, NY 11373. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06800ADM0083 – AMT: \$337,376.72 – TO: Monia Contracting, 90-41 56th Avenue, Elmhurst, NY 11373. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

COMPREHENSIVE SERVICES – CP/2 – PIN# 06801DF00001 – AMT: \$40,000.00 – TO: Montefiore Medical Group of Medicine, 111 East 210th Street, Bronx, NY 10467. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06800ADM0022 – AMT: \$112,632.00 – TO: Moveway Transfer and Storage, Inc., 180 Concord Street, Brooklyn, NY 11201. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06801ADM0020 – AMT: \$4,375,000.00 – TO: New York State Industries for the Disabled, Inc., 155 Washington Avenue, Suite 400, Albany, NY 12210. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06800ADM0077 – AMT: \$152,520.00 – TO: Ral-Bar Electric, Inc., 34-09 45th Street, Long Island City, NY 11101. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 98P000112 – AMT: \$3,762,045.63 – TO: Tempositions Health Care, Inc., 420 Lexington Avenue, Suite 2100, New York, NY 10170-0599. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

Description

ADMINISTRATION – PIN# 06800ADM0076 – AMT: \$117,305.98 – TO: Breen Electrical Contract, 122 15th Street, Brooklyn, NY 11215-4709. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – PIN# 06800ADM0078 – AMT: \$117,305.98 – TO: Breen Electrical Contract, 122 15th Street, Brooklyn, NY 11215-4709. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

EXPERT WITNESS – CP/2 – PIN# 06800ACS0A70 – AMT: \$180,000.00 – TO: Dr. Ruth Cohen, 277 West End Avenue, #5C, New York, NY 10023. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

EXPERT WITNESS – CP/2 – PIN# 06800ACS0A70 – AMT: \$180,000.00 – TO: Dr. G. Christopher Turner, 260 West 72nd Street, Suite 1B4, New York, NY 10023. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06801ADM0008 – AMT: \$1,780,300.00 – TO: Wolet Construction, Corp., 7 Penn Plaza, Suite 222, New York, NY 10001. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

GRP: KRAMER ALLRAD – CSB – PIN# 8570200759 – AMT: \$3580470.00 – TO: Canal Asphalt Inc., 800 Canal Street, Mt Vernon, NY 10550.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CALCIUM CHLORIDE FLAKES – CSB – PIN# 8570200719 – AMT: \$85680.00 – TO: Canarsie Lumber Incorporated, 826 Rockaway Parkway, Brooklyn, NY 11236.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PV467AR, THE JEWISH MUSEUM, EXTERIOR FACADE RENOVATIONS AND PERMANENT EXHIBIT, MANHATTAN – Sole Source* – Available only from a single source - PIN# 8502001PV0012P – AMT: \$948090 – TO: The Jewish Museum, 1109 5th Avenue, New York, NY 10128. 03/27/2001.

| Published | Ad Type | Agency | Notice |
|------------------|---------------------|---------------|---------------|
| 05/02/02 | Sole Source / Other | DDC | Award |

EXPERT WITNESS – CP/2 – PIN# 06800ACS0073 – AMT: \$180,000.00 – TO: Myles S. Schneider, M.D., 111 East 75th Street, New York, NY 10021. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

EXPERT WITNESS – CP/2 – PIN# 06800ACS0C71 – AMT: \$180,000.00 – TO: Eileen C. Treacy, PhD., 1516 Stadium Avenue, Bronx, NY 10465. Negotiated Acquisition.

Decsription

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

EXPERT WITNESS – CP/2 – PIN# 06800ACS0A71 – AMT: \$180,000.00 – TO: Dr. April Kuchuck, 100 Bleeker Street, New York, NY 10012. Negotiated Acquisition.

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| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

EXPERT WITNESS – CP/2 – PIN# 06800ACS0D71 – AMT: \$180,000.00 – TO: Anne Meltze, PhD., 30 East 40th Street, New York, NY 10016. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06801ADM0001 – AMT: \$24,154.20 – TO: Epic Security Corp., 2067 Broadway, New York, NY 10023-2806. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06801ADM0014 – AMT: \$118,750.00 – TO: Gilman Service Bureau, Inc., 180 Broadway, Suite 501, New York, NY 10038-1516. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06800ADM0093 – AMT: \$152,450.00 – TO: Jack Tiemann, 201 St. Paul's Avenue, #11D, Jersey City, NJ 07306-3762. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06800ADM0073 – AMT: \$3,603,826.05 – TO: MGC Restoration Services, Inc., 6458 218th Street, Bayside, NY 11364. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – PIN# 06801ADM0024 – AMT: \$1,360,290.00 – TO: Citistorage Incorporated, 20 N 12th Street, Brooklyn, NY 11211. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06800ADM0022 – AMT: \$200,000.00 – TO: Urban Justice Center, 666 Broadway, 10th Fl., New York, NY 10012. Negotiated Acquisition.

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|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

ADMINISTRATION – CP/2 – PIN# 06800ADM0091 – AMT: \$79,050.00 – TO: Tri-State Cleaning and Maintenance, 233 Howard Avenue, Brooklyn, NY 11233. Negotiated Acquisition.

| | | | |
|------------------------------|-------------------------|-------------------------------------|------------------------|
| Published 05/02/02 | Ad Type Other | Agency ACS / Agency for C | Notice Award |
|------------------------------|-------------------------|-------------------------------------|------------------------|

Description

ADMINISTRATION – CP/2 – PIN# 06800ADM0089 – AMT: \$79,050.00 – TO: Tri-State Cleaning and Maintenance, 233 Howard Avenue, Brooklyn, NY 11233. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06800ADM0071 – AMT: \$432,000.00 – TO: Thermal Air Controls, Inc., 256 Washington Street, Mount Vernon, NY 10553. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – CP/2 – PIN# 06802ADM0005 – AMT: \$390,000.00 – TO: Leadership Transformation, 462 Seventh Avenue, 22nd Fl., New York, NY 10018. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

ADMINISTRATION – PIN# 06802ADM007 – AMT: \$279,356.00 – TO: Berkshire Farm Center and Services for Youth, 13460 Route 2, Canaan, NY 12019. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

COMMAND POST, SMALL: NYPD – CSB – PIN# 8570200586 – AMT: \$112103.00 – TO: Bruno GMC Truck Sales Corp., DBA Bruno Pontiac Buick GMC, 435 Hamilton Avenue, Brooklyn, NY 11232.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

GRP: KRAMER ALLRAD – CSB – PIN# 8570200759 – AMT: \$4140110.00 – TO: Vanbro Corp., P.O. Box 140721, 1900 South Avenue, Staten Island, NY 10314-0023.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

EXPERT WITNESS – CP/2 – PIN# 06800ACS0B71 – AMT: \$180,000.00 – TO: Don J. Lewittes, 30 Hempstead Avenue, Suite 150, Rockville Centre, NY 1570-4033. Negotiated Acquisition.

| Published | Ad Type | Agency | Notice |
|------------------|----------------|--------------------|---------------|
| 05/02/02 | Other | ACS / Agency for C | Award |

GRP: KRAMER ALLRAD – CSB – PIN# 8570200759 – AMT: \$180000.00 – TO: Trius Inc., 458 Johnson Avenue, P.O. Box 158, Bohemia, NY 11716.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/02/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CANNED SOUPS AND SOUP MIXES – CSB – PIN# 8570200631 – AMT: \$808808.40 – TO: Mivila Corp DBA Mivila Foods, 226 Getty Ave., Paterson, NJ 07503.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572128460000 – AMT: \$82560 – TO: Adil Business System, Inc., 292 Fifth Avenue, Suite 300, New York, NY 10001.

Decsription

| Published | Ad Type | Agency | Notice |
|---|------------------------------------|---------------|---------------|
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| BUILDING MAINTENANCE SUPPLIES I – CSB – PIN# 8570200283 – AMT: \$175234.50 – TO: Helix Industries Inc, 400 Rector Street, Perth Amboy, NJ 08861. | | | |
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| 100' TRACTOR DRAWN AERIAL TRUCKS – Emergency Purchase – PIN# 8572003300000 – AMT: \$2582116 – TO: FWD Corp/Seagrave Fire, 105 E. 12th Street, Clintonville, WI 54929. | | | |
| 05/01/02 | Emergency Purchase / Other | DCAS / DMSS | Award |
| COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 857250979000 – AMT: \$294500 – TO: Gateway/co Skyline Connections, 610 Gateway Drive, N. Sioux City, SD 57049. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572128520000 – AMT: \$49644 – TO: Gateway, Inc., 610 Gateway Drive, N. Sioux City, SD 57049. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| NUTRITIONAL SUPPLEMENT – CSB – PIN# 8570200731 – AMT: \$1818720.00 – TO: Tully Construction Co Inc., 127-50 Northern Blvd., Flushing, NY 11368. | | | |
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| 75' TOWER LADDER CHASSIS – Emergency Purchase – PIN# 8572003260000 – AMT: \$2317500 – TO: AerialScope, 1301 N. Blvd., P.O. Box 26702, Richmond, VA 23261. | | | |
| 05/01/02 | Emergency Purchase / Other | DCAS / DMSS | Award |
| SAMPLER, AIR, PORTABLE – Emergency Purchase – PIN# 8572006500000 – AMT: \$845850 – TO: Camber Corporation, 635 Discovery Drive, Huntsville, AL 35806-2801. | | | |
| 05/01/02 | Emergency Purchase / Other | DCAS / DMSS | Award |
| CANNED SOUPS AND SOUP MIXES – CSB – PIN# 8570200631 – AMT: \$105709.12 – TO: W R Nykorchuck and Company Inc., DBA Man of NY, P.O. Box 417, Clifton Park, NY 12065-0417. | | | |
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| HIV TESTING SYSTEMS – CSB – PIN# 8570200549 – AMT: \$1427189.76 – TO: Biomerieux Inc., 100 Rodolphe Street, Durham, NC 27712. | | | |
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Decription

BUILDING MAINTENANCE SUPPLIES I – CSB – PIN# 8570200283 – AMT: \$211536.00 – TO: Supreme Chemical Company Inc., 1518 Park Street, Atlantic Beach, NY 11509.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PREPARED MEALS FOR NYPD – CSB – PIN# 8570200608 – AMT: \$33600.00 – TO: Bronxdale Diner Corp., Castle Hill Diner, 1506 Bronxdale Avenue, Bronx, NY 10462.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PUMP, ABEL, GRP – CSB – PIN# 8570200666 – AMT: \$50559.20 – TO: Abel Pumps L P, 79 North Industrial Park, 511 N Drive, Bldg 503, Sewickley, PA 15143.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RECONSTRUCTION OF PLAY EQUIPMENT, SAFETY SURFACE, HANDBALL COURTS AND GENERAL SITE WORK IN VARIOUS LOCATIONS, STATEN ISLAND. – Competitive Sealed Bids – PIN# 8462002R000C01 – AMT: \$280000 – TO: T Pyramid Inc., 488 Smith Street, Brooklyn, NY 11231. CONTRACT #RG-301MA

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONSTRUCTION OF RIPARIAN FOREST SLOPES IN TWO PARKS; RIVERSIDE PARK (M071 AND M072), BOUNDED BY THE HUDSON RIVER, WEST 72ND ST. AND WEST 155TH STREET AND INWOOD PARK (M042), BOUNDED BY THE HUDSON RIVER, SPUYTEN DUYVIL AND DYCKMAN STREET. – Competitive Sealed Bids – PIN# 8462001M000C11 – AMT: \$317445 – TO: Realife Land Improvement Inc., P.O. Box 365, Patterson, NJ 12563. CONTRACT #MG-600MA

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

NUTRITIONAL SUPPLEMENT – CSB – PIN# 8570200731 – AMT: \$25014.00 – TO: Mivila Corp DBA Mivila Foods, 226 Getty Ave., Paterson, NJ 07503.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

PLUMBING WORK AT COMFORT STATION IN MOUNT PROSPECT PARK – Competitive Sealed Bids – PIN# 8462002B159C03 – AMT: \$46995 – TO: TEC Plumbing Inc., 744 MacDonald Ave., Brooklyn, NY 11218., at Eastern Parkway and Underhill Avenue. Contract #B159-301M.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------------|---------------|
| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RACK TRUCK – CSB – PIN# 8570200550 – AMT: \$102223.76 – TO: Gabrielli Truck Sales LTD, 153-20 South Conduit Avenue, Jamaica, NY 11434.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

CANNED SOUPS AND SOUP MIXES – CSB – PIN# 8570200631 – AMT: \$187920.00 – TO: N D Labs Inc. DBA, Nutritional Designs, 378 Great Neck Road, Great Neck, NY 11201.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

Description

CANNED SOUPS AND SOUP MIXES – CSB – PIN# 8570200631 – AMT: \$40756.20 – TO: Louis Food Service Corp., 5423 1st Avenue, Brooklyn, NY 11220.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

BUILDING MAINTENANCE SUPPLIES I – CSB – PIN# 8570200283 – AMT: \$81900.00 – TO: Fitzpatrick Bros Incorporated, 625 North Sacramento Boulevard, Chicago, IL 60612.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

HIV TESTING SYSTEMS – CSB – PIN# 8570200549 – AMT: \$105840.00 – TO: Bio Rad Laboratories Inc., 6565 185th Avenue NE, Redmond, WA 98052.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |

RADIO EQUIPMENT – Intergovernmental Purchase – PIN# 857250978000 – AMT: \$161476.38 – TO: PMC Associates, Inc., 9 Westlake Court, Somerset, NJ 08873.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RENTAL COPIER – Intergovernmental Purchase – PIN# 8572128450000 – AMT: \$132628.92 – TO: Xerox, 245 Park Avenue, New York, NY 10167.

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |

RECONSTRUCTION OF PAVEMENTS, FENCING, LANDSCAPED AREAS, AND GENERAL SITE WORK IN VARIOUS LOCATIONS, QUEENS. – Competitive Sealed Bids – PIN# 8462002Q000C03 – AMT: \$11844410 – TO: Niko Development Corp., 21-03 21st Avenue, Astoria, NY 11105. CONTRACT #QG-801MA

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

PLANTING OF NEW AND THE REPLACEMENT OF STREET TREES AND FLOWERING TREES IN GREENSTREET TRIANGLES-CITYWIDE. – Competitive Sealed Bids – PIN# 8462002C000C20 – AMT: \$257156 – TO: Cowboy Sprinkler DBA Cowboy Contracting, 105 Harbor Road, Port Washington, NY 11050. CONTRACT #CNYG-1901M

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONSTRUCTION OF PORTIONS OF THE RUFUS KING MANOR HOUSE AND MISCELLANEOUS SITE WORK IN RUFUS KING PARK. – Competitive Sealed Bids – PIN# 8462002Q023C05 – AMT: \$257878.4 – TO: Fifty Three Restorations Inc., 68 Jay Street, Brooklyn, NY 11201. CONTRACT #Q023-199A1

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

RECONSTRUCTION OF BOILERS AND HEATING SYSTEMS AT VARIOUS DEPARTMENT OF PARKS AND RECREATION FACILITIES, BRONX. – Competitive Sealed Bids – PIN# 8462002X000C02 – AMT: \$203825 – TO: HBD Associates Inc., 31 South Terrace Avenue, Mount Vernon, NY 10550. CONTRACT #XG-102M

| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Competitive Sealed Bids | DPR / Capital Proje | Award |

SIGNAL WIRING AND CABLING – Intergovernmental Purchase – PIN# 8572128480000 – AMT: \$30217.56 – TO: Washington Computer Services, 140 58th St., Suite 8F, Brooklyn, NY 11220.

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| Published | Ad Type | Agency | Notice |
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| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572128490000 – AMT: \$1100000 – TO: Anderson Consulting, LLP Accenture, 1345 Avenue of Americas, New York, NY 10105. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| HIPS SERVERS – Intergovernmental Purchase – PIN# 8572509770000 – AMT: \$114300.3 – TO: Sun Micro Systems c/o Unified Technologies, 105 Jordan Road, Troy, NY 12180. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| CONSULTING SERVICES – Intergovernmental Purchase – PIN# 8572128470000 – AMT: \$420560 – TO: Data Industries, LTD, 100 Wall St., 10th Floor, New York, NY 10005. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| COMPUTER EQUIPMENT – Intergovernmental Purchase – PIN# 8572509750000 – AMT: \$114300 – TO: Sun Micro Systems c/o Unified Technologies, 105 Jordan Road, Troy, NY 12180. | | | |
| 05/01/02 | Intergovernmental Purchase / Other | DCAS / DMSS | Award |
| SYRINGE, SAFETY, RETRACTABLE – CSB – PIN# 8570100437 – AMT: \$601514.00 – TO: Moore Medical Corp., 389 John Downey Drive, P.O. Box 2740, New Britain, CT 06050-2740. | | | |
| 05/01/02 | Competitive Sealed Bids | DCAS / DMSS | Award |
| REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE, ETC. BK. – Competitive Sealed Bids – PIN# 8502002SE0018C – AMT: \$1361588 – TO: Diamond Asphalt Corp., 91 Paidge Avenue, Brooklyn, NY 11222. | | | |
| 04/30/02 | Competitive Sealed Bids | DDC | Award |
| MATERIALS TESTING IN BROOKLYN AND S.I. – Competitive Sealed Bids – PIN# 8502002PW0002C – AMT: \$950510 – TO: Materials Testing Lab, Inc., 1529 Jericho Turnpike, New Hyde Park, NY 11040. | | | |
| 04/30/02 | Competitive Sealed Bids | DDC | Award |
| PURCHASE OF CPU UPGRADE - PURCHASE AND SERVICE AGREEMENT – PIN# 12702CA00073 – AMT: \$5,194,426.53 – TO: IBM Corporation, 590 Madison Avenue, New York, NY 10022. The contract term is for three (3) years beginning April 1, 2002 and ending March 31, 2005 with an option to renew the agreement for one (1) additional year. This contract includes the purchase of a CPU Hardware Upgrade, Software Licensing and Warranty Maintenance Services, Installation and Warranty Services and Training Services. | | | |
| 04/30/02 | Other | FISA | Award |
| OFF-SITE TAPE STORAGE SERVICES FOR FISA – Information Technology Procurement (IT) – PIN# 12702EX00076 – AMT: \$65,586.00 – TO: Iron Mountain Offsite Data Protection, 207 Moonachie Road, Moonachie, NJ 07074. The contract term is for three (3) years beginning April 15, 2002 and ending April 14, 2005. | | | |

Description

| Published | Ad Type | Agency | Notice |
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| 04/30/02 | Other | FISA | Award |

CATSKILL WASTEWATER FACILITIES PROCESS AND SAFETY IMPROVEMENTS, ELECTRICAL – CSB – PIN# 82601WM00082 – AMT: \$917,940.00 – TO: Rondout Electric Inc., 33 Arlington Ave., Poughkeepsie, New York 12603. CAT-201E.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Competitive Sealed Bids | DEP | Award |

HAZARDOUS WASTE REMOVAL FROM 6 WATER QUALITY CONTROL LABS IN NYC AND UPSTATE N.Y. – CSB – PIN# 82699HWR2YR – AMT: \$65,175.00 – TO: Clean Venture Inc., 201 South First Street, Elizabeth, New Jersey 07206. HAZREM02.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Competitive Sealed Bids | DEP | Award |

REMOVAL AND REPLACEMENT OF 5 CAST IRON BOILERS AND DELAWARE COUNTY UPSTATE N.Y. – CSB – PIN# 82601WSQP064 – AMT: \$206,156.00 – TO: A. B. Wolle & Co., Inc., 160 Summerfield Street, Scarsdale, N.Y. 10583. DEL-114.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Competitive Sealed Bids | DEP | Award |

SERVICE AND REPAIR OF VARIOUS WPCP'S AND DEP FACILITIES – CSB – PIN# 826021091ACS – AMT: \$680,065.00 – TO: Thermal Air Controls Inc., 256 Washington Street, Mount Vernon, N.Y. 10553. 1091-ACS.

| Published | Ad Type | Agency | Notice |
|------------------|-------------------------|---------------|---------------|
| 04/29/02 | Competitive Sealed Bids | DEP | Award |

PROVIDE MONITORING AND MAINTENANCE OF BURGLAR ALARM SYSTEMS IN THE BOROUGHES OF MANHATTAN AND THE BRONX – CSB – PIN# 069013100032 – AMT: \$120,863.50 – TO: United Burglar Alarm Inc., 205 West Houston Street, New York, NY 10014.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Competitive Sealed Bids | HRA / OPMM | Award |

CLINIC TREATMENT (ADULT OPD) ENHANCEMENT – RFP – PIN# 8170204013A2 – AMT: \$203320 – TO: Brooklyn Psychiatric Centers, Inc., 189 Montague St., Suite 418, Brooklyn, N.Y. 11229.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Other | DMHMRAS / Pro | Award |

CHILD ON SITE SCHOOL BASED CLINIC ENHANCEMENT PROGRAM – RFP – PIN# 8170204013A1 – AMT: \$280576 – TO: Brooklyn Psychiatric Centers, Inc., 189 Montague St., Suite 418, Brooklyn, N.Y. 11229.

| Published | Ad Type | Agency | Notice |
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| 04/29/02 | Other | DMHMRAS / Pro | Award |