



# PROCUREMENTS

## Description

BROADCAST SYSTEMS INTEGRATOR FOR CROSSWALKS – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 85801CSP0023 – AMT: \$2,523,343 – TO: Systems Group, 317 Newark Street, Hoboken, NJ 07030.

ON-SITE TECHS, REPAIR AND MOD. SERVICES FOR CIVIC CENTER INTELLIPATH SYSTEMS EQUIPMENT – Competitive Sealed Bids – PIN# 85802CSB0011 – AMT: \$13,616,317 – TO: Comforce Telecom, 415 Crossways Park Drive, Woodbury, NY 11797.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/29/03</b>	Award	Competitive Sealed Proposals	DOITT / Executive Division	Anne Cody (718) 403-8345

LAW ENFORCEMENT AND SECURITY EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450225 - AMT: \$244,150.00 - TO: O'Gara Hess & Eisenhardt Armoring Company, LLC 9113 Le Saint Drive, Fairfield, OH 45014

GSA Contract #GS-07F-0177J

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450216 - AMT: \$45,842.80 - TO: IBM Corporation 590 Madison Avenue, 16th Floor, New York, NY 10022

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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AUTOMOTIVE, TERMINALS, TOOLS & ACCESSORIES - Competitive Sealed Bids - PIN# 857400078 - AMT: \$74,400.00 - TO: Electro Term Inc. 50 Memorial Drive Suite 1, Springfield, MA 01104-4008

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857407853 - AMT: \$33,917.15 - TO: Minolta Business Solutions 420 Lexington Avenue, 28th Floor, New York, NY 10170

Health and Hospitals Corporation Contract #02-12-017

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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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEAD PAINT ABATEMENT TRAINING FOR RISK ASSESSORS - Renewal - PIN# 806026008168 - AMT: \$50,500.00 - TO: Big Apple Occupational Safety 505 8th Avenue, Suite 2305, NY, NY 10018

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/29/03</b>	Award	Renewal	HPD / Division of Maintenance	

XEROX PHASER - Intergovernmental Purchase / Other - PIN# 857450214 - AMT: \$380,435.75 - TO: Corporate Computer Solutions 55 Halstead Avenue, Harrison, NY 10528  
NYS Contract #PT59176

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FLAT PANEL LCD MONITOR - Intergovernmental Purchase / Other - PIN# 857408127 - AMT: \$37,746.00 - TO: CSS Laboratories Inc. 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

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

METAL DETECTORS AND XRAY, SCANNING EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407925 - AMT: \$104,748.00 - TO: Smiths Detection Inc. 30 Hook Mountain Road, Pine Brook, NJ 07058  
NYS Contract #PC60280

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

BODY ARMOR LAW ENFORCEMENT - Intergovernmental Purchase / Other - PIN# 857407918 - AMT: \$274,160.00 - TO: Protech Armored Products 13386 International Parkway, Jacksonville, FL 32218  
NYS Contract #PC54373

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450213 - AMT: \$76,440.00 - TO: Computer Network Solutions LLC 11 Skyline Drive, Plainview, NY 11803  
NYS Contract #PT59009

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450218 - AMT: \$42,276.00 - TO: Hewlett Packard Company  
10810 Farnam Drive, Omaha, NE 68154

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

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ON-CALL SERVICE & REPAIR TO THE PERIMETER FENCE ALARM SYSTEM ON RIKERS ISLAND - Renewal - PIN# 072200215SOD - AMT: \$36,200.00 - TO: Prospect Electric Service, Inc. 699 Prospect Place, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/29/03</b>	Award	Renewal	DOC / Special Operations Division	

NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857407960 - AMT: \$85,443.08 - TO: Nexus Consortium Inc. 1933 Highway 35 #356, Wall, NJ 07719

NYS Contract #PT59096

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857408038 - AMT: \$127,469.10 - TO: Dyntek Inc. 5 Hanover Square, 24th Floor, New York, NY 10004-2629

NYS Contract #PT59096

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NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857407959 - AMT: \$45,120.00 - TO: Softmart Gov.Svcs.Inc. 450 Acom Lane, Downingtown, PA 19335

NYS Contract #PT59096

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MISC SOFTWARE - Intergovernmental Purchase / Other - PIN# 857408157 - AMT: \$87,684.40 - TO: ASAP Software Express Inc. 850 Asbury Drive, Buffalo Grove, IL 60089

NYS Contract #PT60291

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857450220 - AMT: \$323,212.76 - TO: Verizon Network Intergr. Corp. 1095 Avenue of Americas, 25th Floor, New York, NY 10036  
NYS Contract #PT58097

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK - Intergovernmental Purchase / Other - PIN# 857450217 - AMT: \$309,989.13 - TO: CDW Government Inc. 230 North Milwaukee Avenue, Vernon Hills, IL 60061  
NYS Contract #PT58730

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK - Intergovernmental Purchase / Other - PIN# 857408032 - AMT: \$71,210.25 - TO: CDW Government Inc. 230 North Milwaukee Avenue, Vernon Hills, IL 60061  
NYS Contract #PT58730

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450215 - AMT: \$2,815,457.19 - TO: Verizon Network Integration Corp. 1095 Avenue of Americas, 25th Floor, New York, NY 10036  
NYS Contract #PT59009

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VEHICLE LIFTS, TWO AND FOUR POSTS - Intergovernmental Purchase / Other - PIN# 857407922 - AMT: \$28,129.20 - TO: Mohawk Resources LTD. 65 Vrooman Avenue, Amsterdam, NY 12010-0100  
NYS Contract #PC54466

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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**Decsription**

GASOLINE - Intergovernmental Purchase / Other - PIN# 857407921 - AMT: \$30,000.00 - TO: Agway Energy Products LLC P.O.Box 4852, Syracuse, NY 13221

NYS Contract #PC60395

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

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GASOLINE - Intergovernmental Purchase / Other - PIN# 857407920 - AMT: \$30,000.00 - TO: Sprague Energy Corp. 4 New King Street, White Plains, NY 10604

NYS Contract #PC60399

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450212 - AMT: \$156,350.00 - TO: Hewlett Packard Company 2 Penn Plaza, 8th Floor, New York, NY 10121

NYS Contract #PT55722

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407929 - AMT: \$34,580.00 - TO: Dell Marketing LP One Dell Way RR8, Round Rock, TX 78682

NYS Contract #PT55666

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450219 - AMT: \$81,968.65 - TO: Ergonomics Group Inc. 191 Herricks Road, Garden City Park, NY 11040

NYS Contract #PT00086

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<b>12/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CANNED PUDDING, PIE FILLING GELATIN DESSERT POWDER - Competitive Sealed Bids - PIN# 857400145 - AMT: \$191,440.45 - TO: Mivila Corp. Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/29/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CANNED PUDDING, PIE FILLING GELATIN DESSERT POWDER - Competitive Sealed Bids - PIN# 857400145 - AMT: \$26,785.84 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/29/03	Award	Competitive Sealed Bids	DCAS / DMSS	

LEAD ABATEMENT TRAINING - Renewal - PIN# 806026008174 - AMT: \$16,300.00 - TO: Big Apple Occupational Safety 505 8th Avenue, Suite 2305, New York, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/26/03	Award	Renewal	HPD / Division of Maintenance	

HOME ATTENDANT TRAINING AND CERTIFICATION - Negotiated Acquisition / Single source - PIN# See Below - AMT: \$341,747.00 - TO: See list of 2 vendors below See below

1. Metropolitan Council on Jewish Poverty, 80 Maiden Lane, New York, NY 10038 PIN:06905H044901 Amount:\$341,747.00  
2. Personal Touch Home Care, Inc. 186-18 Hillside Avenue, Jamaica, New York 11432 PIN:06905H044902 Amount:\$193,344.00  
The Human Resources Administration/Home Care Services Program(HRA/H CSP) plans to enter into a negotiated acquisition extension with two current providers of Home Attendant Training and Certification to continue to provide services until new contracts can be awarded. HRA intends to use the Negotiated Acquisition Process due to the need to insure continuity of these critical services. It is anticipated that the contract term will be from October 1, 2003 to March 31, 2004.  
Organizations interested in responding to a future solicitation for these services are invited to do so by calling the 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](http://www.nyc.gov/selltonyc)  
You may also contact Doreen Moore at HRA Home Care Services Program, 309 East 94th Street, Room 502, New York, NY 10128 (212)360-5498.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/26/03	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

STRUCTURED FIXED INCOME ADVISOR - Renewal - PIN# 0150085905FI - AMT: \$700,000.00 - TO: Lincoln Capital Fixed Income Management Company, LLC 200 South Wacker Drive, Chicago IL 60606-5882

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/26/03	Award	Renewal	OOC / Bureau of Asset Management	

STRUCTURED FIXED INCOME ADVISOR - Renewal - PIN# 0150085908FI - AMT: \$125,000.00 - TO: Schroder Investment Management North America, Inc. 875 Third Avenue, New York NY 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/26/03	Award	Renewal	OOC / Bureau of Asset Management	

**Description**

NURSING ASSESSMENT SERVICES - Negotiated Acquisition / Single source - PIN# See Below - AMT: \$388,303.00 - TO: See List of 3 Vendors Below See Below

- 1. VNS Group Health Home Care(GHI) 1250 Broadway 6th Fl. New York, NY 10001 PIN:06905H044801 Amount:\$388,303.00
- 2. Visiting Nurse Association of Brooklyn, Inc. 111 Livingston Street, 20th Fl. Brooklyn, New York 11201 PIN:06905H044802 Amount:\$334,067.00
- 3. Visiting Nurse Association Health Care Services, Inc. 400 Lake Avenue, Staten Island, New York 10303 PIN:06905H044803 Amount: \$3,000.00.

The Human Resources Administration/Home Care Services Program(HRA/HCSP)plans to enter into a negotiated acquisition extension with three current providers of Nursing Assessment Services to continue to provide services until new contracts can be awarded. HRA intends to use the Negotiated Acquisition Process due to the need to insure continuity of these critical services. It is anticipated that the contract term will be from 1/01/04 to 6/30/04.

Organizations interested in responding to a future solicitation for these services are invited to do so by calling the 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](http://www.nyc.gov/selltonyc) You may also contact Doreen Moore at HRA Home Care Services Program, 309 East 94th Street, Room 502, New York, NY 10128 (212)360-5498.

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<b>12/26/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

LEAD ABATEMENT TRAINING - Renewal - PIN# 806026008171 - AMT: \$55,900.00 - TO: Big Apple Occupational Safety 505 8th Avenue, Suite 2305, New York, NY 10018

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<b>12/26/03</b>	Award	Renewal	HPD / Division of Maintenance	

PRODUCE AND DAIRY – CSB – PIN# 1F07404 – AMT: \$437,890.70 – TO: Metropolitan Foods, Inc., P.O. Box 31050, Newark, NJ 07101-0130.

PRODUCE AND DAIRY – CSB – PIN# 1F07405 – AMT: \$4,591,341.90 – TO: Teri Nichols Institutional, 355 Food Center Drive Bldg. G, Bronx, NY 10474.

PRODUCE AND DAIRY – CSB – PIN# 1F07408 – AMT: \$1,908,310.00 – TO: Gregory Packaging, Inc., 247 Rome Street, Newark, NJ 07105.

PRODUCE AND DAIRY – CSB – PIN# 1F07409 – AMT: \$3,087,255.12 – TO: Louis Food Service Corp., 5423 1st Avenue, Brooklyn, NY 11220-2503.

VEHICLE FUEL SERVICES – CSB – PIN# 1C02702 – AMT: \$1,246,525.00 – TO: Sprague Energy Corporation, 4 New Kings Street, White Plains, NY 10604.

OPERA CHAIR PARTS METAL – CSB – PIN# 1B98102 – AMT: \$81,534.00 – TO: Earl A. Fisher, 257 Mamaroneck Avenue, Mamaroneck, NY 10543.

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<b>12/26/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LIBRARY AND REFERENCE BOOKS – Sole Source – PIN# 6300788 – AMT: \$90,000.00 – TO: Encyclopedia Britannica, Inc., 310 S. Michigan Avenue, Chicago, IL 60604.

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<b>12/26/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LEAD ABATEMENT TRAINING - Renewal - PIN# 806026008172 - AMT: \$80,200.00 - TO: Big Apple Occupational Safety 505 8th Avenue, Suite 2305, New York, NY 10018

**Decsription**

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<b>12/26/03</b>	Award	Renewal	HPD / Division of Maintenance	

RENTAL OF MOBILE STEAM UNITS - Competitive Sealed Bids - PIN# 806033808187 - AMT: \$175,000.00 - TO: Bay Boiler Rentals, Inc. 111 58th Street, Brooklyn, NY 11220

Contract Period: 12/31/03 to 12/30/04

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<b>12/24/03</b>	Award	Competitive Sealed Bids	HPD / Division of Maintenance	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857400169 - AMT: \$384,150.00 - TO: Advanced Commodities, Inc.,Midwest Quality Foods 840 West Bartlett Road Suite 3, Bartlett, IL 60103

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<b>12/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857400169 - AMT: \$50,283.76 - TO: Max Braum & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

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<b>12/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FISH & SHRIMP PRE-COOKED, FROZEN - Competitive Sealed Bids - PIN# 857400160 - AMT: \$328,507.96 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

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<b>12/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

JUICES SHAKES PUDDING AND FRUIT CUPS CANNED AND FROZEN - Competitive Sealed Bids - PIN# 857400155 - AMT: \$519,592.98 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPUTER EQUIPMENT(CISCO) - Intergovernmental Purchase / Other - PIN# 857450210 - AMT: \$139,177.13 - TO: Manchester Tech.Inc. 160 Oser Avenue, Hauppauge, NY 11788

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	



**Description**

JUICES SHAKES PUDDING AND FRUIT CUPS CANNED AND FROZEN - Competitive Sealed Bids - PIN# 857400155 - AMT: \$167,466.39 - TO: Queensboro Farm Products, Inc. 156-02 Liberty Avenue, Jamaica, NY 11433-1040

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/24/03	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISC1YD - AMT: \$220,541.00 - TO: NEIGHBORHOOD SELF-HELP BY OLDER PERSONS PROJECT 953 SOUTHERN BOULEVARD, BRONX, NY 10459

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/23/03	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISC2WM - AMT: \$188,000.00 - TO: SEPHARDIC COMMUNITY CENTER INC. 1901 OCEAN PARKWAY, BROOKLYN, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/23/03	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISC4YA - AMT: \$200,000.00 - TO: HANAC 49 WEST 45TH STREET, NEW YORK, NY 10314

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/23/03	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISC4ZD - AMT: \$120,000.00 - TO: BUILDERS FOR THE FAMILY AND YOUTH 191 JORALEMON STREET, BROOKLYN, NY 11201

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/23/03	Award	BP/City Council Discretionary	DFTA / Contract Management	

CLEANING TELEVISION INSPECTION & DIGITAL AUDIO-VISUAL RECORDING OF SEWERS AT UNKONWN LOCATIONS-CITYWIDE - Competitive Sealed Bids - PIN# 8502003SE0080C - AMT: \$623,100.00 - TO: NATIONAL WATER MAIN CLEANING COMPANY 875 SUMMER AVENUE, NEWARK, NJ 07104

PROJECT NO. SETVDDC05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/23/03	Award	Competitive Sealed Bids	DDC / Contract Section	

TAKING DEEP LAND BORINGS WITHIN THE CITY OF NYC & CITY LANDS OUTSIDE OF NEW YORK- CITYWIDE - Competitive Sealed Bids - PIN# 8502003PW0011C - AMT: \$541,300.00 - TO: TESTWELL LABORATORIES, INC. 47 HUDSON STREET, OSSINING NY 10562

PROJECT NO. PW311S02C

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE SANITARY, STORM & COMBINED VITRIFIED CLAY PIPE SEWERS - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003SE0069C - AMT: \$5,171,085.98 - TO: TODINO SEWER & WATER SCVCE 1000 ZEREGA AVENUE, BRONX NY 10462

PROJECT NO. SEQ0201B1

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

EMERGENCY REHABILITATION OF SANITARY & COMBINED SEWERS - Competitive Sealed Bids - PIN# 8502004SE0021C - AMT: \$2,698,655.00 - TO: EN TECH CORPORATION 304 HARRINGTON AVENUE, CLOSTER, NJ 07624

BY USING SHOTCRETE METHODS IN VARIOUS LOCATIONS- CITYWIDE. PROJECT NO. SE-GUN-05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RENOVATION OF MORRIS PARK BRANCH LIBRARY - THE BRONX - Competitive Sealed Bids - PIN# 8502003LN0025C - AMT: \$106,000.00 - TO: EF PRO CONTRACTING INC. 1601 BAY BLVD, ATLANTIC BCH, NY 11509

PROJECT NO. LNMORPKST

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CITYWIDE ECONOMIC DEVELOPMENT SERVICES – Sole Source – Available only from a single source - PIN# 801040000102 – AMT: \$225,749,000 FROM THE CITY BUDGET – TO: New York City Economic Development Corporation, 110 William Street, NY, NY 10038. NOTICE: 1/13/03. Primarily related to maritime, aviation, rail freight, market and intermodal transportation development.

CITYWIDE ECONOMIC DEVELOPMENT SERVICES – Sole Source – Available only from a single source - PIN# 801040000101 – AMT: \$229,586,000 from the City Budget – TO: New York City Economic Development Corporation, 110 William Street, NY, NY 10038. NOTICE: 1/13/03.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/22/03</b>	Award	Sole Source	DSBS / Contracts	Dolly Del Rosario (212) 513-6321

CITYWIDE ECONOMIC DEVELOPMENT SERVICES – Sole Source – Available only from a single source - PIN# 801040000102 – AMT: \$225,749,000 FROM THE CITY BUDGET – TO: New York City Economic Development Corporation, 110 William Street, NY, NY 10038. NOTICE: 1/13/03. Primarily related to maritime, aviation, rail freight, market and intermodal transportation development.

CITYWIDE ECONOMIC DEVELOPMENT SERVICES – Sole Source – Available only from a single source - PIN# 801040000101 – AMT: \$229,586,000 from the City Budget – TO: New York City Economic Development Corporation, 110 William Street, NY, NY 10038. NOTICE: 1/13/03.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/22/03</b>	Award	Sole Source	DBS / Contracts	Dolly Del Rosario (212) 513-6321

**Description**

X-RAY EQUIPMENT - BP/City Council Discretionary - PIN# 03CO19601R0X00 - AMT: \$99,000.00 - TO: WILLIAM F. RYAN COMMUNITY HEALTH CENTER 279 EAST 3rd STREET, NEW YORK, NY 10009

<b>Published</b> 12/22/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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SUPPORT GROUP DEVELOPMENT - Request for Proposals - PIN# 03HV35501R0X00 - AMT: \$14,000.00 - TO: RESOLUTION MANAGEMENT 9 RIVERVIEW DRIVE WEST, MONTCLAIR, NJ 07043

<b>Published</b> 12/22/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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CEREALS MEATS AND JUICES STRAINED - Competitive Sealed Bids - PIN# 857400158 - AMT: \$153,047.32 - TO: W.R.Nykorchuck & Co.,Inc.D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b> 12/22/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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TEMPORARY STAFFING SERVICES-PARALEGAL SERVICES - Renewal - PIN# 806026008179 - AMT: \$162,617.00 - TO: New York Staffing, Inc. 40 Exchange Place, Suite 1900, NY, NY 10005

<b>Published</b> 12/22/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HPD / Enforcement Services	<b>Contact</b>
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TEMPORARY STAFFING SERVICES-TECHNICAL SERVICES - Renewal - PIN# 806026008180 - AMT: \$1,402,128.00 - TO: New York Staffing, Inc. 40 Exchange Place, Suite 1900, NY, NY 10005

<b>Published</b> 12/22/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HPD / Enforcement Services	<b>Contact</b>
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INSTALLATION OF PERMANENT FENCING IN MANH/BRONX - Competitive Sealed Bids - PIN# 856030000966 - AMT: \$600,000.00 - TO: CRAFT FENCE, INC 3256 BRUNER AVENUE, BRONX, NY 10469

CONTRACT EXPIRES 12/28/05

<b>Published</b> 12/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DRES	<b>Contact</b>
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GRP:ZF TRANSMISSIONS, HEAVY DUTY ON/OFF HIGHWAY - Competitive Sealed Bids - PIN# 857400042 - AMT: \$43,800.00 - TO: Cummins Metropower, Inc. 890 Zerega Avenue, Bronx, NY 10473

<b>Published</b> 12/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Description**

GRP:ROSCO AUTOMOTIVE MIRRORS & ACCESSORIES - Competitive Sealed Bids - PIN# 857400046 - AMT: \$247,950.00 - TO: Rosco, Inc. 14431 91st Avenue, Jamaica, NY 11435

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LAMP, FLUORESENT AND INCANDESCENT - Intergovernmental Purchase / Other - PIN# 857407763 - AMT: \$29,754.00 - TO: Avon Electrical Supplies A Div of Wesco Distribution Inc. 60 Hoffman Avenue, Hauppauge, NY 11788  
NYS Contract #PC59733

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INSTALLATION OF NEW ROOFING AT NYPD LAB - Competitive Sealed Bids - PIN# 056020000299 - AMT: \$685,000.00 - TO: BBR CONTRACTING CORP 163 22ND STREET, BROOKLYN, NY 11232

REMOVAL OF EXISTING ROOF AND INSTALLATION OF NEW ROOFING SYSTEM PLUS REPLACEMENT OF WINDOWS AT FORENSIC INVESTIGATION DIVISION, 150-14 JAMAICA AVENUE, JAMAICA, QUEENS

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

FRESH FRUITS AND VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857400173 - AMT: \$161,146.72 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:ALLISON TRANSMISSION - Competitive Sealed Bids - PIN# 857400080 - AMT: \$1,275,000.00 - TO: Atlantic Detroit Diesel Allison LLC 180 State Route 17 South, PO Box 950, Lodi, NJ 07644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROCUREMENT TRAINING COURSES AND MATERIALS CITYWIDE - Renewal - PIN# 856000002256 - AMT: \$10,500.00 - TO: BEAU-GESTE ENTERPRISES, INC 3450 NIBLICK COURT, NEW PORT RICHEY, FL 34655

CONTRACT EXPIRES 11/04/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/19/03</b>	Award	Renewal	DCAS / DCPS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450205 - AMT: \$849,150.00 - TO: CSS Laboratories Inc. 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.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407501 - AMT: \$36,720.00 - TO: Gateway Companies Inc DBA Gateway Business 610 Gateway Drive, PO 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407501 - AMT: \$243,890.00 - TO: Gateway Companies Inc. DBA Gateway Business 610 Gateway Drive, PO 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LOCKERS, CLOTHING, STEEL - Competitive Sealed Bids - PIN# 857300875 - AMT: \$104,832.00 - TO: Artic Metal Products 507 Wortman Avenue, Brooklyn, NY 11208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PV034-MOD - AMERICAN MUSEUM NATURAL HISTORY, MODERNIZATION PROJECT, MANHATTAN - Sole Source / Single source - PIN# 8502004PV0002P - AMT: \$12,903,000.00 - TO: The American Museum Natural History Central Park West at 79th Street, New York, NY 11024-5192

PV034-MOD-American Museum  
Natural History, Modernization Project  
Borough of Manhattan  
PIN: 8502004PV0002P  
08/13/03

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Sole Source / Single source	DDC / ACCO	

HVAC WORK @31 CHAMBERS ST. NYC - Competitive Sealed Bids - PIN# 856030000972 - AMT: \$50,000.00 - TO: KELLY'S SHEET METAL INC 1426 ATLANTIC AVE, BKLYN NY 11216

CONTRACT EXPIRES 6/22/05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Description**

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407866 - AMT: \$100,340.00 - TO: CSS Laboratories Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LCD MONITOR - Intergovernmental Purchase / Other - PIN# 857407898 - AMT: \$42,760.00 - TO: CSS Laboratories Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AMERICAN POWER CONVERSION PRODUCTS - Intergovernmental Purchase / Other - PIN# 857407367 - AMT: \$39,395.00 - TO: Atec Group 1762 Central Avenue, Albany, NY 12205

NYS Contract #PT56924

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857407439 - AMT: \$35,000.00 - TO: Xerox Corporation 245 Park Avenue, 23rd Floor, New York, NY 10167-2595

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857407442 - AMT: \$31,242.34 - TO: ASAP Software Express Inc. 850 Asbury Drive, Buffalo Grove, IL 60089

NYS Contract #PT60291

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450204 - AMT: \$185,016.26 - TO: Verizon Network Integration Corp. 1095 Avenue of Americas 25th Floor, New York, NY 10036

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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857407387 - AMT: \$36,960.00 - TO: CSS Laboratories Inc. 1641 McGaw Avenue, Irvine, CA 92614

NYS Contract #PT55286

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER WINDOW SERVERS - Intergovernmental Purchase / Other - PIN# 857407222 - AMT: \$38,806.91 - TO: Computer Associates Intl Inc One Computer Associates Plaza, Islandia, NY 117887000

NYS Contract #PT00376

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HP PRINTERS - Intergovernmental Purchase / Other - PIN# 857407381 - AMT: \$48,914.53 - TO: Westwood Computer Corporation 352 7th Avenue 17th Floor, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ALARM & SIGNAL SYSTEMS - Intergovernmental Purchase / Other - PIN# 857407441 - AMT: \$112,072.82 - TO: Anixter Inc. 25 Vreeland Road, Blvd A #104, Florham Park, NJ 07832

NYS Contract #PC59413

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857407625 - AMT: \$28,064.16 - TO: Xerox Corporation 245 Park Avenue, 23rd Floor, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857407437 - AMT: \$48,060.00 - TO: Oce' USA 441 Lexington Avenue, 2nd Floor, New York, NY 10007

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DISASTER RECOVERY HOT SITE – IGS-NYS Contract #2K62301 – PIN# 009034615330 – AMT: \$136,270.00 – TO: IBM, 300 Long Meadow Road, Sterling Forest, NY 10979., Intent to Purchase using the above listed intergovernmental contract pursuant to PPB Rule Sect. 09. NYCERS intent to issue a purchase order through the above refernece contract, for the service listed above.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/18/03	Award	IG/S	ERS /	Edith Daughtry (212) 566-3153

VEG.,FRUIT JUICES, FRUIT CANNED AND DRIED - Competitive Sealed Bids - PIN# 857400147 - AMT: \$1,763,254.59 - TO: W.R. Nykorchuck & Co.Inc. D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

VEG.,FRUIT JUICES, FRUIT CANNED AND DRIED - Competitive Sealed Bids - PIN# 857400147 - AMT: \$189,355.25 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

DEMOLITION OF TWO (2) BUILDINGS AT 836 CORTLANDT AVENUE & 3152 PARK AVENUE, THE BRONX, NY 10451 - Competitive Sealed Bids - PIN# 806033090725 - AMT: \$74,000.00 - TO: N.B.I Equipment Corporation 7302 Avenue W, Brooklyn, NY 11234  
An unforessen danger to life, safety and/or property.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	HPD / Division of Maintenance/Demoliti on Unit	

ELECTRICAL WORK @31 CHAMBERS ST. NYC - Competitive Sealed Bids - PIN# 856030000973 - AMT: \$64,775.00 - TO: ROSSELCO, INC 988 MORRIS PARK AVE, BRONX NY 10462

CONTRACT EXPIRES 6/22/05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DFMC	

LNC115REN - 115TH STREET ADOPT A BRANCH RENOVATION PROJECT - Sole Source / Single source - PIN# 8502003LN0032P - AMT: \$2,900,000.00 - TO: The New York Public Library Astor, Lenox and Tilden Foundations Fifth Avenue and 42nd Street, New York, NY 10018-2788

LNC115REN,115TH Street Adopt A Branch Renovation Project  
04/02/2003



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Sole Source / Single source	DDC / ACCO	

LABWARE, GLASS & PLASTIC, DISPOSABLE & REUSEABLE - Competitive Sealed Bids - PIN# 857400026 - AMT: \$271,920.00 - TO: Krackeler Scientific Inc. P.O.Box 1849, Albany, NY 12201-1849

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

TOYOTA FORKLIFTS - Competitive Sealed Bids - PIN# 857400081 - AMT: \$102,000.00 - TO: Lift Parts Service of N.Y. Inc. 5660 59th Street, Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:RACOR FILTRATION PRODS - Competitive Sealed Bids - PIN# 857400045 - AMT: \$214,552.00 - TO: Shuster Corporation 4 Wright Street, New Bedford, MA 02740

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:LEACH REFUSE BODY - Competitive Sealed Bids - PIN# 857400043 - AMT: \$138,000.00 - TO: Empire Equipment Sales Co. 3409 126th Street, Flushing, NY 11368-1628

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CONTAINER, REFUSE, PLASTIC, WHEELED - Competitive Sealed Bids - PIN# 857400102 - AMT: \$900,900.00 - TO: Cascade Engineering Inc. 4950 37th Street S.E., Grand Rapids, MI 49512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

EGGS,FROZEN & REFRIGERATED - Competitive Sealed Bids - PIN# 857400159 - AMT: \$74,626.88 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

ENVELOPES FOR BD OF ELECTION - Competitive Sealed Bids - PIN# 857300832 - AMT: \$969,273.55 - TO: United Envelope, LLC, D/B/A Exclusive Envelope 525 West 52nd Street 2nd Floor, New York, NY 10019

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY DEMOLITION OF BUILDING AT 2745 WESTERVELT AVENUE ET. AL, THE BRONX, NY 10469 - Competitive Sealed Bids - PIN# 806044800788 - AMT: \$86,555.00 - TO: A. Russo Wrecking 67 East Avenue, Lawrence, NY 11559  
An unforeseen danger to life, safety and/or property.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	HPD / Division of Maintenance/Demolition Unit	

GRP:HI-WAY SALT SPREADER - Competitive Sealed Bids - PIN# 857400011 - AMT: \$866,250.00 - TO: Advanced Equipment Inc. 75 Cedarhurst Avenue, Medford, NY 11763

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Competitive Sealed Bids	DCAS / DMSS	

LNC3HARLM, THE NEW YORK PUBLIC LIBRARY, HARLEM BRANCH LIBRARY RENOVATION PROJECT, MANHATTAN - Sole Source / Single source - PIN# 8502003LN0031P - AMT: \$3,303,000.00 - TO: The New York Public Library Astor, Lenox and Tilden Foundations Fifth Avenue and 42nd Street, New York, NY 10018-2788

LNCH3HARLEM, The New York Public Library, Harlem Branch Library Renovation Project, Borough of Manhattan  
04/02/2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Sole Source / Single source	DDC / ACCO	

PV264-FCH, BROOKLYN ACADEMY OF MUSIC FACADE RESTORATION CONSTRUCTION/ INSTALLATION OF FACADE CANOPY, PHASE II, - Sole Source / Single source - PIN# 8502003PV0034P - AMT: \$1,960,000.00 - TO: Brooklyn Academy of Music 30 Lafayette Avenue, Brooklyn, NY 11217

PV264-FCH, Brooklyn Academy of Music Facade Restoration Construction/ Installation of Facade Canopy, Phase II, Borough of Brooklyn  
06/12/2003 - 06/18/2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/17/03	Award	Sole Source / Single source	DDC / ACCO	

CONTRACT DEL-159G: RECONSTRUCTION OF DELAWARE AQUEDUCT GENERAL CONSTRUCTION IN WESTCHESTER AND PUTNAM COUNTY UPSTATE NEW YORK. - Competitive Sealed Bids - PIN# 82603WM00103 - AMT: \$133,987,000.00 - TO: Gottlieb Skanska Inc. 20 No. Central Avenue, Valley Stream, New York 11580

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/16/03	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

PAINTS, BRIDGE (D.O.T.) - Competitive Sealed Bids - PIN# 857300870 - AMT: \$100,340.00 - TO: Mercury Paint Corp. 4808 Farragut Road, Brooklyn, NY 11203-6612

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FIRE HYDRANT PARTS - Competitive Sealed Bids - PIN# 857300876 - AMT: \$203,635.30 - TO: Penn-Troy Manufacturing, Inc. 650 Railroad Street, Troy, PA 16947

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TITLE EXAMINATION AND TITLE ABSTRACT - Renewal - PIN# 806001001187 - AMT: \$31,300.00 - TO: Nationwide Court Services 189 Montague Street, Suite 521, Brooklyn, NY 11201

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Renewal	HPD / Housing Litigation Division	

CHEESES,BUTTER AND MARGARINE - Competitive Sealed Bids - PIN# 857400143 - AMT: \$353,122.44 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SPECIAL SEASONINGS(CONDIMENTS & SPICES II) - Competitive Sealed Bids - PIN# 857400149 - AMT: \$69,314.55 - TO: Universal Coffee Corp. 123 47th Street, PO Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASPHALT PAVING MIX/COLD PATCHING - Competitive Sealed Bids - PIN# 857400121 - AMT: \$401,565.50 - TO: Package Pavement Co.,Inc. PO Box 408, Stormville, NY 12582

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP WEATHERHEAD FITTING & HOSE ENDS - Competitive Sealed Bids - PIN# 857400010 - AMT: \$119,500.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:KYSOR/QUIK KOOK, COOLING SYSTEMS & ACCESSORIES - Competitive Sealed Bids - PIN# 857400047 - AMT: \$25,000.00 - TO: Ross Equipment Inc. 833 Bayway Avenue, Elizabeth, NJ 07202

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/16/03	Award	Competitive Sealed Bids	DCAS / DMSS	

ELEVATOR MODERNIZATION @31 CHAMBERS ST. NYC - Competitive Sealed Bids - PIN# 856030000971 - AMT: \$1,052,000.00 - TO: AL'AN ELEVATOR MAINT. CORP. 2368 WESTCHESTER AVE, BX NY 10462

CONTRACT EXPIRES 6/22/05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/16/03	Award	Competitive Sealed Bids	DCAS / DFMC	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857400172 - AMT: \$510,049.37 - TO: A. Stein Meat Products Inc. P O Box 290, 5600 1st Avenue, Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/15/03	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857400172 - AMT: \$147,251.20 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/15/03	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC.GROCERIES FOOD FOR SURVIVAL RE-AD - Competitive Sealed Bids - PIN# 857400225 - AMT: \$171,701.28 - TO: Atlantic Beverage Co.,Inc. 3775 Park Avenue, Edison, NJ 08820

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/15/03	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPREHENSIVE TRAFFIC SAFETY AND OTHER RELATED PROGRAMS – Negotiated Acquisition – PIN# 0132004002 – AMT: \$92,395 – 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 number of suppliers available, the Negotiated Acquisition method shall be executed.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/15/03	Award	Negotiated Acquisition	QBP /	(718) 286-2660

SCATTER SITE HOUSING SERVICES PROGRAM CLOSEOUT - Negotiated Acquisition / Single source - PIN# 06903H041901 - AMT: \$36,797.00 - TO: Brooklyn Hatian Ralph and Good Shepherd, Inc (BHRAGS) 1212 East New York Avenue, Brooklyn, New York 11212 The Negotiated Acquisition Process is necessary to pay for costs incurred by the Vendor in the six month closeout of the program from 7/1/02-12/31/02.

Organizations interested in responding to a future solicitation for services of this type are invited to do so by calling the New York 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](http://www.nyc.gov/selltonyc).

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

BOROUGH NEEDS - BP/City Council Discretionary - PIN# 04CO29201R0X00 - AMT: \$403,000.00 - TO: COMMUNITY HEALTH PROJECT INC. 356 WEST 18th STREET, NEW YORK, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	BP/City Council Discretionary	DHMH / ACCO	

WORLD TRADE CENTER REGISTRY COMMUNITY LIAISON - Request for Proposals - PIN# 04ES30801R0X00 - AMT: \$50,000.00 - TO: SCHALL & RUSSO PLANNING WORKS, LLC 99 READE STREET, SUITE 2-W, NEW YORK, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	Request for Proposals	DHMH / ACCO	

BOILER REPAIR & MAINTENANCE - Competitive Sealed Bids - PIN# 04BS01101R0X00 - AMT: \$516,400.00 - TO: TM MECHANICAL CORP. 130-43 92nd AVENUE, RICHMOND HILL, NY 11418

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	Competitive Sealed Bids	DHMH / ACCO	

DEAN STREET FAMILY SHELTER RENOVATION, BROOKLYN - Competitive Sealed Bids - PIN# 850203HL0040C - AMT: \$56,785.00 - TO: FLEMINGTON ELECTRICAL MAINTENANCE, INC 207 WEST 25TH STREET, NY NY 10001

PROJECT NO: HH115DESR

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	Competitive Sealed Bids	DDC / Contract Section	

REQUIREMENT CONTRACT FOR DIVISION- WIDE FURNISHING, ETC . CITYWIDE - Competitive Sealed Bids - PIN# 8502003RQ0005C - AMT: \$690,400.00 - TO: POWERS BRIDGING & SCAFFOLDING, INC 198 VARET STREET BROOKLYN , NY 11206

PROJECT NO: RQ\_SP

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/12/03	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF COLLAPSED OTHERWISE DEFECTIVE SANITARY, ETC., SI - Competitive Sealed Bids - PIN# 8502004SE0004C - AMT: \$2,280,716.52 - TO: S. DIFAZIO & SONS 38 KINSEY PLACE STATEN ISLAND, NY 10313

PROJECT NO: SER00201N

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

SOFTWARE SUPPORT - Intergovernmental Purchase / Other - PIN# 857407253 - AMT: \$214,620.00 - TO: Oracle Corporation 1900 Oracle Way, Reston, VA 20190

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PASSENGER VEHICLE RENTAL - Intergovernmental Purchase / Other - PIN# 857407223 - AMT: \$79,031.00 - TO: Elrac Inc.d/b/a/ Enterprise Rent-A-Car 1550 Route 23 North, Wayne, NJ 07470

NYS Contract #PC56221

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PASSENGER BUSES - Intergovernmental Purchase / Other - PIN# 857407310 - AMT: \$109,333.00 - TO: Central New York Coach Sales & Service, Inc. 7765 Lake Port Road, Chittenango, NY 13037

NYS Contract #PC57634

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

JAMS, JELLIES, SALAD DRESSING & SEASONING REG./DIET - Competitive Sealed Bids - PIN# 857400144 - AMT: \$30,591.60 - TO: A.Stein Meat Products, Inc. PO Box 290, 5600 1st Avenue, Brooklyn, NY 11220-0290

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

JAMS, JELLIES, SALAD DRESSING & SEASONING REG./DIET - Competitive Sealed Bids - PIN# 857400144 - AMT: \$282,889.84 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

JAMS, JELLIES, SALAD DRESSING & SEASONING REG./DIET - Competitive Sealed Bids - PIN# 857400144 - AMT: \$443,451.51 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

RECONSTRUCTION OF BULKHEAD IN OLD HOWARD BEACH AREA, QNS - Competitive Sealed Bids - PIN# 8502003HW0080C - AMT: \$1,137,300.00 - TO: JOHN CIVETTA & SONS, INC 1123 BRONX RIVER AVENUE BRONX, NY 10472

PROJECT NO: HWQP179

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DDC / Contract Section	

HARLEM RIVER BRIDGE SHOP BUILDING 2, MANHATTAN - Competitive Sealed Bids - PIN# 8502003TR0009C - AMT: \$630,000.00 - TO: JOHNSON BROS., INC 496 MOSEL AVENUE, STATEN ISLAND, NY 10304

Project No: HWKF116B

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DDC / Contract Section	

ANTI-INFECTIVE AGENTS - Intergovernmental Purchase / Other - PIN# 857407368 - AMT: \$88,509.84 - TO: Ortho-McNeill Pharmaceutical Inc. Route 202, Raritan, NJ 08869-0602  
PHS Contract # PHS #7622571

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857407433 - AMT: \$29,249.52 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LCD MONITORS - Intergovernmental Purchase / Other - PIN# 857407455 - AMT: \$65,390.00 - TO: Washington Computer 140 58th Street, Brooklyn, NY 11220  
NYS Contract #PT59336

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450193 - AMT: \$67,983.50 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

LABORATORY SUPPLIES & EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407221 - AMT: \$29,767.01 - TO: VWR International Inc. 405 Heron Drive,P.O.Box 626, Bridgeport, NJ 08014

NYS Contract #PC57260

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP:PALL HYDRAULIC PRODUCTS - Competitive Sealed Bids - PIN# 857400044 - AMT: \$384,750.00 - TO: Atlantic Detroit Diesel Allison LLC 180 State Route 17 South, P.O.Box 950, Lodi, NJ 07644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

AUTOMOTIVE PARTS:JUST IN TIME - Competitive Sealed Bids - PIN# 857300452 - AMT: \$625,114.25 - TO: Parts Distributors LLC 855 Hylton Road, Pennsauken, NJ 08110

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CONTRACT RED-339G: RECONSTRUCTION OF RICHMOND CHLORINATION FACILITY, STATEN ISLAND. - Competitive Sealed Bids - PIN# 82603WM00093 - AMT: \$1,689,000.00 - TO: Padilla Construction Services Inc. 19 Liberty Avenue, Staten, Island, New York 10304

Contract RED-339G:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/11/03	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

GRP FOR FAIRBANKS MORSE PUMPS - Competitive Sealed Bids - PIN# 857400066 - AMT: \$75,165.00 - TO: Hayes Pump Inc. 295 Fairfield Avenue, Fairfield, NJ 07004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/10/03	Award	Competitive Sealed Bids	DCAS / DMSS	

SHEETING, ROLLED POLYETHYLENE - Competitive Sealed Bids - PIN# 857400065 - AMT: \$144,725.00 - TO: All American Poly Corp. 40 Turner Place, Piscataway, NJ 08854

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/10/03	Award	Competitive Sealed Bids	DCAS / DMSS	

OUTDOOR ADVERTISING - Sole Source / Single source - PIN# 4AC1261 - AMT: \$250,000.00 - TO: Viacom Outdoor Group 405 Lexington Ave, NY 10174

This contract is for Outdoor Advertisement.

Outdoor advertising(Bus & Subway)to recruit and retain foster parents. Target neighborhoods: Bedford Stuyvesant Brooklyn, Jamaica Queens, Concourse-Highbridge Bronx, Central Harlem-Manhattan.

"Intent to Award" posted in City Record from 11/5/03-11/19/03.



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/09/03	Award	Sole Source / Single source	ACS / Purchasing Dept.	

IMAGE/DATA CAPTURE SERVICES FOR CIR - Other - PIN# 04ID00400R0X00 - AMT: \$1,057,000.00 - TO: QCSINET ACQUISITION CORP., INC. D/B/A SOURCECORP. 30 WALL STREET, BINGHAMTON, NY 13901

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/08/03	Award	Other	DHMH / ACCO	

RE- AD KETTLES, 100 GAL. ELECT/GAS/STEAM(PRISON) - Competitive Sealed Bids - PIN# 857300956 - AMT: \$302,688.00 - TO: CVK Enterprises Inc. Federal Supply Company 116 Washington, IL 60085-5680

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/08/03	Award	Competitive Sealed Bids	DCAS / DMSS	

SCIENTIFIC EQUIPMENT-CHROMATOGRAPHS & RELATED EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857407299 - AMT: \$40,449.42 - TO: Applied Bio Systems 850 Lincoln Center Drive, Foster City, CA 94404  
NY State Contract PC56881

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/08/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DESIGN AND CONSTRUCT EDUCATIONAL SIGNAGE ALONG THE SHORE ROAD ESPANDEDE BETWEEN BAY RIDGE AVENUE (69TH STREET) AND BAY PARKWAY – Required/Authorized Source – PIN# 012-02-0000010 – AMT: \$100,000.00 – TO: New York Aquarium/Wildlife Conservation Society, West 8th Street and Surf Avenue, Brooklyn, NY 11224.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/08/03	Award	Required/Authorized Source	BKBP /	(718) 802-4056

BEVERAGE AND SNACK VENDING MACHINES - Competitive Sealed Bids - PIN# #84103SIAD619 - DUE 12-11-2003

INTENT TO AWARD as a concession for the installation, operation and maintenance of beverage and snack vending machines at various department facilities in the five boroughs for a license term of one year (1) with two (2) one year options at the City's discretion to Prestige Food & Vending Services Inc., 37 East Mall Drive, Melville, NY 11747. Amount-Year 1: \$47,288, there will be a 5% compounded increase for each additional year of the concession. Amount-Year 2: \$49,652. and Amount-Year 3: \$52,135.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/05/03	Award	Competitive Sealed Bids	DOT / Div. Franchises, Concess. & Consents	Emily Beecham (646) 248-0384

OUT-OF-SCHOOL YOUTH - Renewal - PIN# 0942002K0601 - AMT: \$700,000.00 - TO: NATIONAL PUERTO RICAN FORUM, INC. 1946 Webster Avenue, 3rd floor Bronx, NY 10457

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/05/03	Award	Renewal	DYCD / Contract Procurement	

OPERATION OF A NEWSSTAND AT THE ST. GEORGE FERRY TERMINAL, STATEN ISLAND, NEW YORK - Competitive Sealed Bids - PIN# #84103SIAD616 - DUE 12-10-2003

INTENT TO AWARD AS A CONCESSION for the operation of a newsstand at the St. George Ferry Terminal, Staten Island, New York, for a license term of one (1)year,with two (2) one-year renewal options at the City's discretion to Mohammed Zaman, 1062 Glenmore Avenue, Brooklyn, NY 11208. Amount-Year 1: \$146,600, there will be a 5% compounded increase for each additional year of the concession. Amount-Year 2: \$153,930 and Amount-Year 3: \$161,627.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/04/03	Award	Competitive Sealed Bids	DOT / Div. Franchises, Concess. & Consents	Emily Beecham (646) 248-0384

SUMMER YOUTH EMPLOYMENT PROGRAM - Negotiated Acquisition / Other - PIN# 0942003K0506 - AMT: \$128,265.00 - TO: NEW YORK CITY BOARD OF EDUCATION 110 Livingston Street, Brooklyn NY 11201

There is a time sensitive situation where a contractor must be retained quickly because there is a compelling need for their services that cannot be timely met through competitive sealed bidding or competitive sealed proposals.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/03/03	Award	Negotiated Acquisition / Other	DYCD / Contract Procurement	

COMMERCIAL RECORDS STORAGE - Competitive Sealed Bids - PIN# 806043100001 - AMT: \$582,219.00 - TO: CITISTORAGE INCORPORATED 5 North 11th Street, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/02/03	Award	Competitive Sealed Bids	HPD / HPD	

EMERGENCY DEMOLITION OF ONE (1) BUILDING AT 645 HALSEY STREET, BROOKLYN, NY 11233 - Emergency Purchase / Other - PIN# 806033090759 - AMT: \$107,969.00 - TO: Gateway Demolition 134-22 32nd Avenue, Flushing, NY 11354

An unforeseen danger to life, safety and/or property.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/02/03	Award	Emergency Purchase / Other	HPD / Division of Maintenance/Demolition Unit	

ENV.COMMERCIAL PLAIN, WINDOW & COLORS - Competitive Sealed Bids - PIN# 857400049 - AMT: \$845,059.75 - TO: United Envelope, LLC, D/B/A Exclusive Envelope 525 West 52nd Street, 2nd Floor, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
12/02/03	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPUTER HARDWARE CISCO - Intergovernmental Purchase / Other - PIN# 857450191 - AMT: \$104,657.03 - TO: Nec Bus.Network Sol. Inc. 315 Great Oaks Office Park, Albany, NY 12203

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.

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/02/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAILING MACHINES - Intergovernmental Purchase / Other - PIN# 857450192 - AMT: \$284,533.11 - TO: Bell & Howell Mail & Messaging Tech Co. 2501-B Tri-Center Blvd.,Durham, NC 27713

NYS Contract # PT57620

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/02/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ONE TO ONE CHILDCARE SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0047 - AMT: \$433,980.12 - TO: Richmond Home Need 3155 Amboy Road, Staten Island, NY 10306-2799

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>12/02/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

## Decsription

### PUBLIC NOTICES OF INTENT TO RENEW CLIENT SERVICES CONTRACTS

“In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development” intends to renew its contracts with the organizations listed below to provide Adult Literacy services to residents of New York City in three program areas:

Basic Education (BE); Basic Education in Native Language (BENL) or English for Speakers of Other Languages (ESOL) with Contractors Listed below: The contract period “for the renewals shall be for July 4, 2004 to June 30 2005. Any comments or questions regarding the renewal of these contracts should be forwarded to Patricia Chabla” “Agency Chief Contracting Officer at 156 William Street, 2nd Floor, New York, New York 10038, (212) 442-5982.

PIN #	CONTRACTOR(S)	ADDRESS	FUNDED AMOUNT
26004766372B	Riverside Language Program, Inc.	490 Riverside Drive, New York, NY 10027	\$551,586.00
26004766373B	Chinatown Manpower Project, Inc.	70 Mulberry Street, New York, NY 10013	\$150,000.00
26004766374B	Inwood Community Services, Inc.	651 Academy Street, Top Flr, New York, NY 10034	\$150,000.00
26004766376B	Chinese American Planning Council	150 Elizabeth Street, New York, NY 10012	\$99,840.00
26004766377B	Marymount Manhattan College	221 E. 71st Street, New York, NY 10021	\$150,000.00
26004766378B	Union Settlement Association	237 E. 104th Street, New York, NY 10029	\$197,926.00
26004766379B	Northern Manhattan Improvement Corp.	76 Wadsworth Avenue, New York, NY 10033	\$71,287.00
26004766380B	Community Impact/Columbia University	105 Earl Hall, New York, NY 10027	\$63,360.00
26004766381B	Forest Hills Community House	108-25 62nd Drive, Forest Hills, NY 11375	\$309,400.00
26004766382B	Hellenic American Neighbrhd Action Comm	49 West 45th St, 4th FL, New York, NY 10036	\$240,552.00
26004766383B	Flowers With Care Youth Services	23-40 Astoria Boulevard, Astoria, NY 11102	\$95,900.00
26004766384B	YMCA of Greater NY/Flushing	138-46 Northern Boulevard, Linden Hill, NY 11354	\$103,887.00
26004766385B	New York Association for New Americans, Inc.	17 Battery Place, New York, NY 10004	\$150,000.00
26004766387B	Agudath Israel of America Comm Svcs, Inc.	42 Broadway, 14th Fl, New York, NY 10004	\$120,600.00
26004766388B	YMCA of Greater New York	333 Seventh Avenue, 15th Fl., New York, NY 10001	\$422,751.00
26004766389B	Shorefront YM-YWHA of Man/Brighton Bch	3300 Coney Island Ave, Bklyn, NY 11235	\$342,278.00
26004766390B	Church Avenue Merchants Block Assoc, Inc.	1720 Church Ave, 2nd Flr., Bklyn, NY 11226	\$286,432.00
26004766391B	Sunset Park Family Health Center	230 60th Street, Brooklyn, NY 11220	\$226,426.00
26004766392B	Jewish Community House Of Bensonhurst	7802 Bay Parkway, Brooklyn, NY 11214	\$122,476.00
26004766393B	Project Reach Youth, Inc.	199 14th Street, 3rd Fl., Brooklyn, NY 11215	\$152,611.00
26004766394B	Ridgewood Bushwick Senior Citizens Council	217 Wyckoff Avenue, Brooklyn, NY 11237	\$78,391.00
26004766395B	Discipleship Outreach Ministries, Inc.	5220 4th Avenue, Brooklyn, NY 11220	\$222,132.00
26004766396B	Brooklyn Chinese American Assn.	5002 8th Avenue, Brooklyn, NY 11220	\$70,853.00
26004766397B	Cypress Hills Local Development Corp	625 Jamaica Avenue, Brooklyn, NY 11208	\$150,000.00

**Decsription**

26004766400B	Ladies Comm for Puerto Rican Culture, Inc. 1495 Herkimer Street, Bklyn, NY 11233	\$178,736.00
26004766401B	New Horizons Adult Education Program 75 Lewis Avenue, Brooklyn, NY 11206	\$150,000.00
26004766402B	St. Rita's Roman Catholic Church, Inc. 275 Shepherd Avenue, Brooklyn, NY 11208	\$118,614.00
26004766403B	Carrol Gardens Neighborhood Women, Inc. 294 Smith Street, Brooklyn, NY 11231	\$150,000.00
26004766404B	Highbidge Community Life Center 979 Ogden Avenue, Bronx, NY 10452	\$270,018.00
26004766405B	National Puerto Rican Forum 31 East 32nd Street, 4th Fl, New York, NY 10016	\$240,392.00
26004766406B	East Side House Settlement, Inc. 337 Alexander Avenue, Bronx, NY 10454	\$98,700.00
26004766407B	South Bronx Overall Economic Dev Corp. 371 E 149th St, Bronx, NY 10455	\$150,000.00
26004766408B	Bronx Educational Services 965 Longwood Avenue, Bronx, NY 10459	\$285,446.00
26004766409B	United Community Centers 613 New Lots Avenue, East New York, NY 11207	\$61,611.00
26004766410B	Support For Training and Educational Svcs, Inc. 117 East 118th St, NY, NY 10035	\$124,545.00
26004766411B	Centro Social La Esperanza, Inc. 21 Audubon Avenue, New York, NY 10032	\$46,939.00

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to renew its contracts with the organizations listed below to provide services that will foster responsible fathering, which includes involvement and economics support in their child's life with the contractors listed below in the five boroughs of New York City. The contract period for the renewals shall be for February 11, 2004 through February 10, 2005. Any comments or questions should be forward to Patricia Chabla, Agency Chief Contracting Officer at 156 William Street 2nd Floor, New York, New York 10038.

PIN#	CONTRACTOR(S)	CONTRACTOR(S) ADDRESS	AMT FUNDED 91302
91303	Center for Employment Opportunities	32 Broadway, New York, NY 10004	\$141,409.00
91304	Claremont Neighborhood Centers, Inc.	489 East 169th Street, Bronx, NY 10456	\$45,064.00
91305	Coalition For Hispanic Family Services	315 Wyckoff Ave, Brooklyn, NY 11237	\$244,126.00
91306	Crown Heights Jewish Community Council	387 Kingston Ave, Brooklyn, NY 11225	\$136,967.00
91307	Forestdale, Inc	67-35 112th St, Forest Hills, NY 11375	\$149,642.00
91308	Friends Of Island Academy	330 West 38th Street, 3rd Fl, NY, NY 10018	\$142,231.00
91309	Latino Pastoral Action Center, Inc.	14 West 170th Street, Bronx, NY 10452	\$145,000.00
91310	Ralph Lincoln Service Center, Inc.	261 Buffalo Avenue, Brooklyn, NY 11213	\$145,000.00
91311	Recreational Inner-City Sports & Education	133-25 Guy R. Brewer Blvd, Qns, NY 11434	\$58,000.00
91312	Strive-East Harlem Employment Service	240 East 123rd Street, New York, NY 10035	\$181,793.00
91313	The Fortune Society, Inc.	53 West 23rd Street, 8th Fl, NY, NY 10010	\$164,830.00
	New York Youth At Risk, Inc.	111 John Street, Ste 750, NY, NY 10038	\$159,500.00

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to renew its contracts with the organizations listed below for the provision of Technical Assistance Services to emerging organizations. The contract term for the renewals shall be for the period of July 1, 2004 to June 3, 2005. The List includes the name and address to the

**Description**

contractor and ID number. Any comments or questions regarding the renewal of these contracts should be forward to Patricia Chabla, Agency Chief Contracting Officer at 156 William Street 2nd Floor, New York, New York 10038.

PIN#	CONTRACTOR(S)	CONTRACTOR(S) ADDRESS	AMT FUNDED
88460A	The Nonprofit Connection, Inc.	1 Hanson Place, Rm 2504, Brooklyn, New York 11243	\$123,800.00
88464A	Watts CPA Consul Services, PC	217 Broadway, Rm 603, New York, New York 10007	\$94,653.00
88465A	Jewish Comm Council of Grtr Coney Island, Inc.	3001 West 37th Street, Brooklyn, NY 11224	\$89,190.00
88466A	Medical & Health Research Assoc of NYC, Inc	40 Worth Street, Rm 720, New York, NY 10013	\$88,479.00
88467A	Pratt Institute	200 Willoughby Avenue, Brooklyn, New York 11205	\$130,900.00

Published	Notice	Ad Type	Agency	Contact
12/02/03	Award	Renewal	DYCD / Procurement Office	Patricia Chabla (212) 442-5982

CONSUMER ASSISTANCES - BP/City Council Discretionary - PIN# 04HA18501R0X00 - AMT: \$2,565,000.00 - TO: COMMUNITY SERVICE SOCIETY 105 EAST 22nd STREET, NEW YORK, NY 10010

Published	Notice	Ad Type	Agency	Contact
12/01/03	Award	BP/City Council Discretionary	DHMH / ACCO	

TECHNOLOGY VENDOR - Renewal - PIN# 02IP03901R2X00 - AMT: \$49,500.00 - TO: WARSHAW JACOBSON GROUP, INC. 521 BROADWAY, 2nd FLOOR, NEW YORK, NY 10012

Published	Notice	Ad Type	Agency	Contact
12/01/03	Award	Renewal	DHMH / ACCO	

COMPREHENSIVE TRAFFIC SAFETY AND OTHER RELATED PROGRAMS – Negotiated Acquisition – PIN# 0132004001 – AMT: \$41,200 – 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 number of suppliers available, the Negotiated Acquisition method shall be executed.

Published	Notice	Ad Type	Agency	Contact
12/01/03	Award	Competitive Sealed Bids	QBP /	(718) 286-2660

STEEL, SHEETS, PLATES AND BARS - Competitive Sealed Bids - PIN# 857300708 - AMT: \$124,684.00 - TO: Friedlander M&R Supply Co.,Inc. Hub Station, PO Box 928, Bronx, NY 10455-0928

Published	Notice	Ad Type	Agency	Contact
11/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

DIPLOMAS AND DIPLOMA DIES – CSB – PIN# 1B92701 – AMT: \$27,575.00 – TO: Tripi Engraving Co., Inc., 60 Meserole Avenue, Brooklyn, NY 11222.

BOILER TUBE PLUGS – CSB – PIN# 1B85901 – AMT: \$49,175.00 – TO: H.C. Oswald Supply Co., Inc., 120 East 124th Street, New York, NY 10035.

DUPLICATING EQUIPMENT-PURCHASE AND LEASE – CSB – PIN# 1B91602 – AMT: \$164,955.41 – TO: Riso, Inc., 300 Rosewood Drive, Ste. 210, Danvers, MA 01923.

FLAG AND FLAG HOLDERS – CSB – PIN# 1B93503 – AMT: \$32,295.00 – TO: Quinn Flags, 7 Alexander Place, Glen Cove, NY 11542.

MICROCOMPUTER SOFTWARE – CSB – PIN# 1B94602 – AMT: \$100,000.00 – TO: Renaissance Learning, Inc., 2911 Peach Street (P.O. Box 8036), Wisconsin Rapids, WI 54495.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/28/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

SCAN FORMS ANSWER SHEETS FOR TESTING – Sole Source – PIN# 6300155 – AMT: \$250,000.00 – TO: Scantron Corporation, 1361 Valencia Avenue, Tustin, CA 92780.

TEXTBOOK AND ANCILLARY MATERIALS – Sole Source – PIN# 7000612 – AMT: \$25,000.00 – TO: Coughlan Companies/Red Brick Learning, 151 Good Council Drive, Mankato, MN 56002.

TIME FOR KIDS WEEKLY MAGAZINE – Sole Source – PIN# 6300245 – AMT: \$45,000.00 – TO: Time. Inc. D.B.A. Time School Publishing, 1271 Avenue of Americas, 25th Floor, N.Y., N.Y. 10020.

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000607 – AMT: \$25,000.00 – TO: Book Challenge, 421 Fehleley Drive, Suite E, King of Prussia, PA 19406.

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000606 – AMT: \$25,000.00 – TO: Books Are Fun, 1680 Hwy 1 N., Fairfield, IA 52556.

TEXTBOOK AND ANCILLARY MATERIALS – Sole Source – PIN# 7000605 – AMT: \$25,000.00 – TO: Rourke Publishing, LLC, P.O. Box 3328, Vero Beach, FL. 32964.

NATIONAL GEOGRAPHIC SCHOOL PUBLISHING 2003 – Sole Source – PIN# 6300828 – AMT: \$45,000.00 – TO: NGSD, LLC, D.B.A., National Geographic Society, 1145 17th Street NW, Washington, DC 20036-4688.

CHINASPROUT 2003 – Sole Source – PIN# 6300818 – AMT: \$45,000.00 – TO: China Sprout, Inc., 169 54th Street, Suite 10, Brooklyn, NY 11220.

CUSTOMIZED STUDENT PLANNER AGENDAS – Sole Source – PIN# 6171554 – AMT: \$300,000.00 – TO: Premier Agendas, Inc., 2000 Kentucky Street, Bellingham, WA 98229.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/28/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

FORTWASH, FORT WASHINGTON ARMORY TRACK & FIELD HALL OF FAME, PHASE II - Sole Source / Single source - PIN# 8502003PV0015P - AMT: \$833,000.00 - TO: The Armory Foundation 216 Fort Washington Avenue, New York, New York 10032

FORTWASH, Fort Washington Armory Track & Field Hall of Fame, Phase II

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/28/03	Award	Sole Source / Single source	DDC / ACCO	

HEWLETT PACKARD-SYSTEMS & PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857450184 - AMT: \$721,986.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154

NYS Contract #P008541

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/26/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

NYS/NYC CIGARETTE TAX STAMP - Intergovernmental Purchase / Other - PIN# 857407224 - AMT: \$63,210.00 - TO: The Meyercord Co.,Revenue Division 365 East North Avenue, Carol Stream, IL 60188

NYS Contract #C400576

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VEHICLES, UNMARKED RMP POLICE 2004-2005 - Competitive Sealed Bids - PIN# 857400064 - AMT: \$7,881,919.50 - TO: Universal Auto Group 40-40 Northern Blvd.,Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ON-CALL PAINTING - Competitive Sealed Bids - PIN# 068-03-ADM-0036 - AMT: \$300,000.00 - TO: Monia Contracting 86-05 60th Road, Suite 1G, Elmhurst, NY 11373

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

OUTDOOR ADVERTISING - Sole Source / Single source - PIN# 4ACS869 - AMT: \$49,500.00 - TO: VISTA MEDIA 501 Madison Avenue, NY 10022

This contract is for billboard advertising for target neighborhoods in NYC- as advertised in the "Intent to Award" posted in City Record from- 10/27/03-11/10/03.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Sole Source / Single source	ACS / Purchasing Dept.	

LIBRARY FURNITURE - Intergovernmental Purchase / Other - PIN# 857450131 - AMT: \$39,383.48 - TO: Kreuger International Inc. 1330 Bellevue Box 8100, Green Bay, WI 54308

NYS Contract #PC60257

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TWO-WAY RADIO EQUIPMENT, MOBILE, HAND HELD - Intergovernmental Purchase / Other - PIN# 857450171 - AMT: \$355,911.43 - TO: PMC Associates 9 Westlake Court, Somerset, NJ 08873

NYS Contract #PC59594

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	



**Description**

EMC CORPORATION-SYSTEMS & PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857406799 - AMT: \$326,999.61 - TO: AMC Computer Corp. 129 West 27th Street, New York, NY 10001

NYS Contract #PT00570

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/26/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD-SYSTEMS & PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857450172 - AMT: \$181,135.00 - TO: Washington Electric Co.,Inc. DBA Washington Computer Svcs 140 58th Street Suite 8F, Brooklyn, NY 11220

NYS Contract #P008541

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/26/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INVESTMENT ADVISOR FOR ENHANCE YIELD ON FIXED INCOME - Competitive Sealed Proposals / Judgment required - PIN# 0150387006EY - AMT: \$665,000.00 - TO: Seix Investment Advisors, Inc. 30 Tice Blvd., Woodcliff Lake, NJ 07677-8405

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/25/03	Award	Competitive Sealed Proposals / Judgment required	OOC / Asset Management	

MICROCOMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857406948 - AMT: \$289,359.00 - TO: Dell Marketing LP PO Box 149254, Austin, TX 78714

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/25/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

WEB HOSTING SERVICES - Intergovernmental Purchase / Single source - PIN# 01504BISWEB - AMT: \$131,966.00 - TO: AT & T Corporation 1900 Gallows Road, Vienne, Va 22182

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/25/03	Award	Intergovernmental Purchase / Single source	OOC / Information Systems	

LUMBER, GREENHEART TIMBER - Other - PIN# 857400183 - AMT: \$504,031.50 - TO: North Pacific Group Inc. 2515 East Market Street Ste A, Harrisonburg, VA 22801

Buy Against:Original Vendor: VAH Associates, Inc.

Basis for Buy-Against:Non Performance by Original Vendor. Vendor failed to deliver product.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/25/03	Award	Other	DCAS / DMSS	

**Description**

LEGAL SERVICES - Negotiated Acquisition / Other - PIN# 01504LEGAL706 - AMT: \$90,000.00 - TO: Dorsey & Whitney LLP 250 Park Ave., New York NY 10177

Pursuant to Local Law 36 Litigation

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Negotiated Acquisition / Other	OOO / General Counsel	

INVESTMENT ADVISOR FOR ENHANCE YIELD ON FIXED INCOME - Competitive Sealed Proposals / Judgment required - PIN# 0150387004EY - AMT: \$750,000.00 - TO: Loomis & Sayles & Co. L.P. One Financial Center, Boston, MA 02111-2660

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Competitive Sealed Proposals / Judgment required	OOO / Asset Management	

PERFORMANCE MEASUREMENT SOFTWARE - Intergovernmental Purchase / Other - PIN# 857406996 - AMT: \$96,060.00 - TO: Panorama Business Views Inc. 150 John Street (Suite 600), Toronto On Canada MSV2G4

NYS Contract #PT57140

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FILENET SOFTWARE - Intergovernmental Purchase / Other - PIN# 857450173 - AMT: \$113,172.00 - TO: Filenet Corp. 747 Third Avenue, New York, NY 10017

NYS Contract #PT57022

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SOFTWARE, SUPPORT, CONSULT. & TRAIN - Intergovernmental Purchase / Other - PIN# 857406947 - AMT: \$102,817.00 - TO: Oracle Corporation 1910 Oracle Way, Reston, VA 20190

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LAMP, FLUORESCENT AND INCANDESCENT - Intergovernmental Purchase / Other - PIN# 857406872 - AMT: \$78,790.00 - TO: Avon Electrical Supplies A Div of Wesco Distribution Inc. 60 Hoffman Avenue, Hauppauge, NY 11788

NYS Contract #PC59733

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

PUMPS, FILTRATION, BRAND SPECIFIC, ITT ONLY - Competitive Sealed Bids - PIN# 857400053 - AMT: \$33,591.00 - TO: Fluid Kinetics Inc. 251 Thorn Avenue, P O Box 655, Orchard Park, NY 14127

<b>Published</b> 11/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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ALUMINUM SLIDE - Competitive Sealed Bids - PIN# 857400032 - AMT: \$60,404.40 - TO: Meta Lite Inc. 93 Entin Road, Clifton, NJ 07014

<b>Published</b> 11/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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STRUCTURED FIXED INCOME ADVISOR - Renewal - PIN# 0150085911FI - AMT: \$110,000.00 - TO: Taplin, Canida & Habacht 1001 Brickell Bay Drive, Miami, FL 33131-4900

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> OOC / Asset Management	<b>Contact</b>
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INVESTMENT ADVISOR MANAGER - Renewal - PIN# 0150085805QI - AMT: \$45,000.00 - TO: Merrill Lynch Asset Management 800 Scudder Mill Road, Plainsboro, NJ 08536

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> OOC / Asset Management	<b>Contact</b>
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STRUCTURED FIXED INCOME ADVISOR - Renewal - PIN# 0150085904FI - AMT: \$245,000.00 - TO: Fischer Francis Trees & Watts, Inc. 200 Park Ave, New York, NY 10166-4699

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> OOC / Asset Management	<b>Contact</b>
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FOOD CATERING SERVICES - Negotiated Acquisition / Specifications not definite - PIN# 068-04-NEG-0001 - AMT: \$300,000.00 - TO: Ambassador Food Services 5-30 54th Avenue, Long Island City, NY 11101

Needed to correct the legally mandated information.

The Administration for Children's Services (ACS) intends to enter into Negotiated Acquisition with ambassador Food Services, Inc., to provide Food Catering Services to ACS facilities within the five boroughs. In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, ACS intends to use the Negotiated Acquisition process to extend the subject contract's term to ensure continuity mandated services. The term of the contract is projected to be for one year, from December 1, 2003 to November 30, 2004. Suppliers may express interest in future procurements by contacting Albert Lewis at ACS, Office of Administrative Contracts, 150 William Street, 9th Floor, New York, NY 10038 or by calling (212) 341-3462 between the hours of 10AM and 4PM on business days.

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition / Specifications not definite	<b>Agency</b> ACS / ACS	<b>Contact</b>
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TOBACCO CONTROL COMMUNITY MOBILIZATION PROGRAM - Request for Proposals - PIN# 01PD35702R0X00 - AMT: \$238,769.00 - TO: ARTHUR ASHE INSTITUTE FOR URBAN HEALTH, INC. 450 CLARKSON AVENUE, SUITE 1232, BROOKLYN, NY 11203

**Description**

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0031 - AMT: \$41,220.00 - TO: Kayode Agunbiade & Co 134 Evergreen Place, East Orange, NJ 07018

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> ACS / ACS	<b>Contact</b>
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PROXY CONSULTANT - Renewal - PIN# 0159885000PC - AMT: \$43,280.00 - TO: Investor Responsibility Reseach Center, Inc. 1350 Connecticut Ave NW, Washington, DC 20036

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> OOC / Asset Management	<b>Contact</b>
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PROGRAM MONITOR - Request for Proposals - PIN# 03MS17601R0X00 - AMT: \$35,000.00 - TO: SANDRA NUNEZ 282 CABRINI BOULEVARD #5J, NEW YORK, NY 10040

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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ON- ARCHITRECTORAL SERVICES - Negotiated Acquisition / Specifications not definite - PIN# 068-04-NEG-0002 - AMT: \$1,000,000.00 - TO: Wank, Adams, Slavin Associates, LLP 740 Broadway, New York, NY 10003

The Administration for Children's Services (ACS) intends to enter into Negotiated Acquisition with Wank Adams Slavin Associates, LLP, to provide On-Call Architectural Services for Child Care Centers in NYC. In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, ACS intends to use the Negotiated Acquisition process to extend the subject contract's term to ensure continuity mandated services. The term of the contract is projected to be for one year, from December 1, 2003 to November 30, 2004. Suppliers may express interest in future procurements by contacting Albert Lewis at ACS, office of Administrative Cotntracts, 150 William Street, 9th Floor, New York, NY 10038 or by calling (212) 341-3462 between the hours of 10AM and 4PM on business days.

<b>Published</b> 11/24/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition / Specifications not definite	<b>Agency</b> ACS / ACS	<b>Contact</b>
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STATUTORY 50-H HEARINGS AND ANCILLARY SERVICES - Renewal - PIN# 01500BMAS004 - AMT: \$567,000.00 - TO: Jeffrey Samel & Partners 150 Braodway, 20th floor, New York NY 10028-4401

<b>Published</b> 11/21/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> OOC / Law & Adjustment	<b>Contact</b>
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MSM STREET CONSULTANT SERVICES - Request for Proposals - PIN# 04AE24401R0X00 - AMT: \$25,000.00 - TO: RESEARCH FOUNDATION @ CUNY 555 WEST 57th STREET, 11th FLOOR, NEW YORK, NY 10019

<b>Published</b> 11/21/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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**Description**

ARMORED CAR SERVICES FOR (4) TOW OPERATIONS POUNDS - Competitive Sealed Bids - PIN# 056020000262 - AMT: \$250,200.00 - TO: DUNBAR ARMORED, INC 50 SCHILLING ROAD, HUNT VALLEY, MD 21031-1424

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

REPAIR & SERVICE REVLOVING DOORS/ADA IN BKLYN, QNS AND S.I - Competitive Sealed Bids - PIN# 856020000791 - AMT: \$1,000,000.00 - TO: Door Automation Corp 1800 Access Rd, Oceanside NY, 11572-0340

Contract Expires 08/17/06

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Competitive Sealed Bids	DCAS / DFMC	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0024 - AMT: \$171,712.00 - TO: Diamond, Kerbis, Weinstein 99 Mineola Avenue, Roslyn Heights, NY 11577

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Competitive Sealed Bids	ACS / ACS	

FIELD INVESTIGATIONS SERVICES IN CLAIMS AGAINST NYC - Renewal - PIN# 01500BMAS004 - AMT: \$300,000.00 - TO: Public Investigation Services 351 East 61st Street, New York NY 10021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOC / Law & Adjustment	

STATUTORY 50-H HEARINGS AND ANCILLARY SERVICES - Renewal - PIN# 01500BMAS004 - AMT: \$438,471.00 - TO: Wilson, Elser, Moskowitz, Edelman & Dicker 150 East 42nd Street, New York NY 10017-5612

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOC / Law & Adjustment	

STATUTORY 50-H HEARINGS AND ANCILLARY SERVICES - Renewal - PIN# 01500BMAS004 - AMT: \$532,125.00 - TO: Jane N. Barrett & Associates, LLC 61 Broadway, New York NY 10006

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOC / Law & Adjustment	

INDEPENDENT MEDICAL EXAMINATION FOR CLAIMS AGAINST NYC - Renewal - PIN# 01500BMAS004 - AMT: \$100,000.00 - TO: Medical Management Group of New York, Inc. 3275 Veterans Memorial HWY, Ronkonkoma, NY 11779-7646

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**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOO / Law & Adjustment	

STATUTORY 50-H HEARINGS & ANCILLARY SERVICES - Renewal - PIN# 01500BMS004 - AMT: \$553,410.00 - TO: Schiavetti, Corgan, Soscia, Diedwards & Nicholson, LLP 1633 Broadway, New York, NY. 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOO / Asset Management	

STATUTORY 50-H HEARINGS AND ANCILLARY SERVICES - Renewal - PIN# 01500BMS004 - AMT: \$650,195.00 - TO: Daniel L. Schneider Esq. 49 Walworth Ave, Scarsdale, NY 10583-1431

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOO / Law & Adjustment	

FIELD INVESTIGATION SERVICES IN CLAIMS AGAINST NYC - Renewal - PIN# 01500BMS004 - AMT: \$300,000.00 - TO: Mitchell Sweet, Inc. 65 North Moore Street, New York NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/21/03	Award	Renewal	OOO / Law & Adjustment	

FENCING, BROOKLYN, QUEENS & STATEN ISLAND - Competitive Sealed Bids - PIN# 856030000968 - AMT: \$700,000.00 - TO: Maruvo Construction Corp dba L.Russo Fence Co. 220 Industrial Loop Rd. S.I., NY 10309

Contract Expires 12/05

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/20/03	Award	Competitive Sealed Bids	DCAS / DRES	

MICROCOMPUTER SYSTEMS - IBM COMPUTERS - Intergovernmental Purchase / Other - PIN# 857PT55524 - AMT: \$1,182,730.00 - TO: Island Computer Products Inc. 20 Clifton Avenue, Staten Island, NY 10305

NYS Contract #PT55524

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/20/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EXCAVATOR, HYDRAULIC WHEELED:D.O.S. - Competitive Sealed Bids - PIN# 857400137 - AMT: \$345,000.00 - TO: H O Penn Machinery Company Inc 699 Brush Avenue, Bronx, NY 10465

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/20/03	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

WATER TREATMENT MAINTENANCE SERVICES - Competitive Sealed Bids - PIN# 072200309AMG - AMT: \$90,000.00 - TO: The Metro Group, Inc. 50-23 Twenty-third Street, L.I.C., NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/20/03	Award	Competitive Sealed Bids	DOC / Central Off. of Procurement	

REMOVAL AND REPLACEMENT OF OUTDOOR RECREATION DECK AT THE VERNON C. BAIN CENTER - Competitive Sealed Bids - PIN# 072200204CPD - AMT: \$214,000.00 - TO: Meli Contracting Co., Inc. 12-16 30th Avenue, L.I.C., NY 11102

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/20/03	Award	Competitive Sealed Bids	DOC / Central Off. of Procurement	

PROCESS SERVER SERVICES - Competitive Sealed Bids - PIN# 81003CSB0003 - AMT: \$418,268.00 - TO: JDG Investigations, Inc. 91-07 87th Street, Woodhaven, NY 11421

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/19/03	Award	Competitive Sealed Bids	DOB / Contracts Division	

YANKAUERS/NEBULIZERS/HUMIDIFIERS FOR EMS - Competitive Sealed Bids - PIN# 857300906 - AMT: \$78,555.00 - TO: Emergency Medical Products Inc. 1711 Paramount Court, Waukesha, WI 53186 3922

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/19/03	Award	Competitive Sealed Bids	DCAS / DMSS	

VANS, RENTAL OF: HPD - Competitive Sealed Bids - PIN# 857300885 - AMT: \$1,933,920.00 - TO: Cartov Leasing Inc. 1945 Utica Avenue, Brooklyn, NY 11234

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/19/03	Award	Competitive Sealed Bids	DCAS / DMSS	

TRUCKS, RACK:DPR - Competitive Sealed Bids - PIN# 857400001 - AMT: \$162,693.00 - TO: Bruno GMC Truck Sales Corp.DBA Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/19/03	Award	Competitive Sealed Bids	DCAS / DMSS	

INSPECTION AND DIGITAL MAPING OF STORMWATER INFRASTRUCTURE - Competitive Sealed Bids - PIN# 82603WS00042 - AMT: \$4,646,356.00 - TO: Tectonic Engineering Inc. 70 Pleasant Hill Road, Mountainville, New York 10953

CONTRACT CRO-355: at various locations in Upstate New York.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/19/03	Award	Competitive Sealed Bids	DEP / Water Supply and Quality	

**Description**

RENOVATION OF COLUMBUS BRANCH LIBRARY - G.C. - Competitive Sealed Bids - PIN# 8502004LN0001C - AMT: \$1,104,000.00 - TO: DouL Construction Corporation 209- 33rd Road, Bayside, NY 11361

Project No. LNC3CSREN

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/18/03	Award	Competitive Sealed Bids	DDC / Contract Section	

EMERGENCY DEMOLITION - Emergency Purchase / Other - PIN# 806033090772 - AMT: \$79,969.00 - TO: Gateway Demolition Corp. 134-22 32nd Avenue, Flushing, NY 11354

One building at 354 Franklin Avenue, Brooklyn, NY 11238 due to an unforeseen danger to life, safety and/or property

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/17/03	Award	Emergency Purchase / Other	HPD / Division of Maintenance-Demolition Unit	

ON-CALL REPAIRS TO SIMPLEX FIRE SAFETY EQUIPMENT AND SYSTEMS - Competitive Sealed Bids - PIN# 072200209AMG - AMT: \$479,915.00 - TO: SimplexGrinnell, LP. 2323 Randolph Avenue, 2nd Floor, Avenel,NJ 0001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/17/03	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

SERVICE, REPAIR & MAINTAIN REVOLVING DOORS IN VARIOUS BLDGS IN MANH&BX - Competitive Sealed Bids - PIN# 856020001021 - AMT: \$1,000,000.00 - TO: Door Automation Corp. 1800 Access Rd, Oceanside NY, 11572-0340

Contract Expires 08/17/06

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/17/03	Award	Competitive Sealed Bids	DCAS / DFMC	

PROCUREMENT TRAINING COURSES AND MATERIALS IN MANHATTAN - Renewal - PIN# 856000002256 - AMT: \$589,500.00 - TO: Business Management Research Associates 11350 Random Hill RD, Fairfax VA, 22030

Contract Expires 11/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/14/03	Award	Renewal	DCAS / DCPS	

CREDIT CARD AND DEBIT CARD PROCESSING - Intergovernmental Purchase / Single source - PIN# 836037718559 - AMT: \$500,000.00 - TO: Discover Financial Services, Inc. 2500 Lake Cook Road RW2/3, Riverwoods, IL 60015

Multi-year contract via the State of New York for Credit Card and Debit Card Processing Services  
This award is made to Discover Financial Services, Inc. Pursuant to PPB Rules, Section 3-09, Intergovernmental and Cooperative Purchases.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/14/03	Award	Intergovernmental Purchase / Single source	DOF / Administration-Contracts	



**Description**

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0008 - AMT: \$223,204.00 - TO: Zone Aire Systems Corp. 29-16 23rd Avenue, Astoria, NY 11105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/14/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

CREDIT CARD AND DEBIT CARD PROCESSING - Intergovernmental Purchase / Single source - PIN# 836037718559 - AMT: \$2,500,000.00 - TO: American Express Travel Related Services Company, Inc. 200 Vesey Street, New York, New York 10285

Multi-year contract via the State of New York for Credit Card and Debit Card Processing Services

This award is made to American Express Travel and Related Services Company, Inc. Pursuant to PPB Rules, Section 3-09, Intergovernmental and Cooperative Purchases.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/14/03</b>	Award	Intergovernmental Purchase / Single source	DOF / Administration-Contracts	

EXTERIOR RESTORATION AND ROOF REPLACEMENT@137 CENTRE ST. NYC - Competitive Sealed Bids - PIN# 856030000860 - AMT: \$1,118,191.00 - TO: AFL Construction co., Inc. 33-06 106th St. Corona, NY 11368

Contract Expires 7/12/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/14/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

CONCESSION SERVICES - Competitive Sealed Bids - PIN# 002-04-0198202 - AMT: \$.00 - TO: Prestige Food & Vending Services, Inc., 37 East Mall Drive, Melville, NY 11747

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/13/03</b>	Award	Competitive Sealed Bids	OMB / OMB	

POLYMERS:EMULSION/DISPERSION - Competitive Sealed Bids - PIN# 857300494 - AMT: \$531,600.00 - TO: Stockhausen, Inc. 2401 Doyle Street, Greensboro, NC 27406

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RAZORS:DISPOSABLE, SINGLE EDGE - Other - PIN# 857200883 - AMT: \$73,425.00 - TO: American Amenities Inc. 8607 219th Street S E Ste E, Woodinville, WA 98072 4806

Buy Against:

Original Vendor:Millennium USA LLC

Basis for Buy Against: Non Performance By Original Vendor

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/13/03</b>	Award	Other	DCAS / DMSS	

COIN COLLECTION VANS - Competitive Sealed Bids - PIN# 857300899 - AMT: \$379,853.55 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/13/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSULTANT-HIV ANNUAL REPORT - Request for Proposals - PIN# 03HV49101R0X00 - AMT: \$25,000.00 - TO: DAYSTAR GROUP 413 WEST 48th STREET, #3F, NEW YORK, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/13/03	Award	Request for Proposals	DHMH / ACCO	

EMERGENCY DEMOLITION - Emergency Purchase / Other - PIN# 806033090760 - AMT: \$146,969.00 - TO: Gateway Demolition Corp. 134-22 32nd Avenue, Flushing, NY 11354

For one (1) building at 428 East 139th Street, Bronx, NY 10454 due to an unforeseen danger to life, safety and/or property.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/13/03	Award	Emergency Purchase / Other	HPD / Division of Maintenance-Demolition Unit	

INSTALLATION & REMOVAL OF SIDEWALK BRIDGES - ALL CDS IN MANHATTAN & THE BRONX - Renewal - PIN# 806026008143 - AMT: \$495,920.00 - TO: Lakhi General Cont., Inc. 1 Stone Ridge Ct., Muttontown, NY 11791

Contract Period: 10/21/03 - 10/20/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/12/03	Award	Renewal	HPD / Division of Maintenance	

TRANSITIONAL HOUSING FOR PERSONS WITH AIDS - Negotiated Acquisition / Single source - PIN# 06904H004401 - AMT: \$1,576,640.00 - TO: Palladia, Inc. 10 Astor Place, New York, NY 10003

To exercise its option to renew the contract with Palladia, Inc. to allow the Vendor to continue to provide twenty three(23) units of supportive congregate housing for homeless families with AIDS at a congregate facility located at Hill House, 1616 Grand Avenue, Bronx, New York 10453. In addition, the contractor will maintain the apartments, serve one meal a day, provide counseling and referral services and advocate on behalf of the clients for financial entitlements and other eligible services as warranted by each case. The term of the renewal will be from February 4, 2004 to January 31, 2008.

Organizations interested in responding to future solicitations are invited to do so by calling the New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on line by visiting [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street, 6th Floor, New York, NY 10011 (212)337-1644.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/12/03	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0029 - AMT: \$64,212.00 - TO: A. F. Paredes & Co. 139 Fulton St. Rm. 711, New York, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/12/03	Award	Competitive Sealed Bids	ACS / ACS	

**Description**

DIFCO/BBL DEHYDRATED MEDIA (DOH) - Competitive Sealed Bids - PIN# 857300684 - AMT: \$146,900.00 - TO: Krackeler Scientific Inc. P.O. Box 1849, Albany, NY 12201 - 1849

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FURNITURE;BEDROOM,RESIDENTIAL DELIVERY - Competitive Sealed Bids - PIN# 857300674 - AMT: \$3,140,519.00 - TO: Tristate Apt Furnishers LLC 431 Timpson Place, Bronx, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BATTERY ADAPTORS,DUAL 9-VOLTS. - Competitive Sealed Bids - PIN# 857400009 - AMT: \$142,000.00 - TO: Mackay Meters Inc. 1100 SW 6th Avenue STE 1212, Portland, OR 97204

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MAINTENANCE AND REPAIR TO EDWARDS FIRE SAFETY EQUIPMENT AND SYSTEMS - Competitive Sealed Bids - PIN# 072200208AMG - AMT: \$1,350,000.00 - TO: V Barile Inc. 159 42nd Street, Brooklyn NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Competitive Sealed Bids	DOC / Environmental Health and Safety	

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0009 - AMT: \$672,267.00 - TO: Idea Cleaning Contracting 1415 Fulton Avenue, Suite 2C, Bronx, NY 10456

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

PIPE FITTINGS & NIPPLES - Other - PIN# 857200508 - AMT: \$96,900.00 - TO: Samuel Levine Plumbing & Heating 283 West Broadway, New York, NY 10013

Buy Against

Original Vendor: Howard Berger Co.

Basis for Buy Against: Non Performance By Original Vendor

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/10/03</b>	Award	Other	DCAS / DMSS	

PROFESSIONAL SERVICE IRS TAX PROJECT – IGS-NYS CONTRACT CMS705A – PIN# 00906423327 – AMT: \$100,000 – TO: Computer Generated Solution, 1675 Broadway, New York, NY 10019.,

MAILING EQUIPMENT – IGS-NYS CONTRACT GS-25-011 – PIN# 00101423306 – AMT: \$19,216 – TO: Neopost Leasing, 30955 Huntwood Avenue, Hayward, CA 94544.

DB2 CONSULTANT SERVICES – IGS-NYS CONTRACT CMS795A – PIN# 00906423328 – AMT: \$200,000 – TO: Computer Horizons, 747 Third Avenue, New York, NY 10017.

Intent to purchase using the above listed intergovernmental Contract’s pursuant to PPB Rule Sect. 3-09. NYCERS intent to issue purchase orders through the above reference contracts, for the services listed above.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/10/03	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

INSTALLATION & REMOVAL OF SIDEWALK BRIDGES - ALL CDS IN BROOKLYN; QUEENS; AND STATEN ISLAND - Renewal - PIN# 806026008142 - AMT: \$577,400.00 - TO: Lakhi General Cont., Inc. 1 Stone Ridge Ct., Muttontown, NY 11791

Contract Period: 01/21/03 - 1-/20/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/10/03	Award	Renewal	HPD / Division of Maintenance	

BREAST CANCER PREVENTION - BP/City Council Discretionary - PIN# 03CO12001R0X00 - AMT: \$600,000.00 - TO: AMERICAN CANCER SOCIETY 19 WEST 56th STREET, NEW YORK, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	BP/City Council Discretionary	DHMH / ACCO	

FORENSIC CONSULTING - Competitive Sealed Proposals / Judgment required - PIN# 056020000274 - AMT: \$210,000.00 - TO: Nicholas Petraco Consulting 73 Ireland Place, PMB 128, Amityville, NY 11701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Competitive Sealed Proposals / Judgment required	NYPD / Contracting Admin. Unit	

REMOVAL & REPLACEMENT OF WINDOWS - Competitive Sealed Bids - PIN# 056020000297 - AMT: \$114,482.00 - TO: JAIDAN INDUSTRIES INC 16 CAPI LANE, PORT WASHINGTON, NY 11050

FOR FURNISHING ALL LABOR AND MATERIAL NECESSARY AND REQUIRESD FOR: REMOVAL OF WINNDOWS AND WINDOW SHADES AT THE BRONX TASK FORCE

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

BOAT 19 FOOT - DEP - Competitive Sealed Bids - PIN# 857300969 - AMT: \$36,117.00 - TO: Dougherty Marine Partnership Edgewater Powercoats 211 Dale Street, Edgewater, FL 32132

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0017 - AMT: \$98,330.00 - TO: Callaghan Nawroacki LLP 225 Broad Hollow Road, Suite 110E, Melville, NY 11747

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Competitive Sealed Bids	ACS / ACS	

**Description**

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0028 - AMT: \$53,668.00 - TO: Padilla & Company, LLP 87-01 Midland Parkway, Lobby A, Jamaica Estates, NY 11432

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

RENOVATION OF MORRIS PARK BRANCH LIBRARY,BX - Competitive Sealed Bids - PIN# 8502003LN0023C - AMT: \$923,700.00 - TO: AWL INDUSTRIES 460 MORGAN AVENUE

Project No:LN MORPKST

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DEAN STREET FAMILY SHELTER RENOVATION, BK - Competitive Sealed Bids - PIN# 8502003HL0039C - AMT: \$172,238.00 - TO: KW TECH CORP. 233-06 MERRICK BLVD. ROSEDALE,NY 11422

PROJECT NO: HH115DESR

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PUMP, SUBMERSIBLE - Competitive Sealed Bids - PIN# 857400069 - AMT: \$48,330.00 - TO: Fleet Pump and Service Group I PO Box 616, 100 Calvert Street, Harrison, NY 10528

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION & EMERGENCY REPAIR OF GAS FIRED HEATING PLANTS - ALL CDS: BROOKLYN; QUEENS & STATEN ISLAND - Renewal - PIN# 806016008121 - AMT: \$950,480.00 - TO: Empire Used Boiler Supply, Inc. 13N Oxford Street, Brooklyn, NY 11205

Contract Period: 10/15/03 - 10/14/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Renewal	HPD / Division of Maintenance	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0027 - AMT: \$70,220.00 - TO: Allan S. Joseph, CPA 170 Broadway, Suite 1510, New York, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/07/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

INSTALLATION OF ROOFS - CDS 1-9 & 11-12 IN MANHATTAN - Renewal - PIN# 806026008147 - AMT: \$773,078.50 - TO: Akhtar Construction, Inc. 148-05A Hillside Avenue, Jamaica, NY 11435-3330

Contract Period: 06/13/03 - 06/12/04

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Renewal	HPD / Division of Maintenance	

HARLEM RIVER BRIDGE SHOP BUILDING 2 - Competitive Sealed Bids - PIN# 8502003TR0009C - AMT: \$630,000.00 - TO: Johnson Bros, Inc. 496 Mosel Avenue, Staten Island, NY 10304

PROJECT NO: HWKF116B

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/07/03	Award	Competitive Sealed Bids	DDC / Contract Section	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857406154 - AMT: \$50,729.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/06/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857406153 - AMT: \$42,480.00 - TO: Hewlett Packard Co. 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/06/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857406149 - AMT: \$56,400.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/06/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ELECTRODE, ECG PAPER, FACE MASK/EYE SHIELD - Competitive Sealed Bids - PIN# 857300957 - AMT: \$95,520.60 - TO: S & W Healthcare Corporation PO Box 560, 8455 S. Florida Avenue, Floral City, FL 34436-0560

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/06/03	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450132 - AMT: \$305,488.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857406464 - AMT: \$493,416.00 - TO: Dell Marketing LP One Dellway RR8, Round Rock, TX 78682  
NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LIBRARY FURNITURE - Intergovernmental Purchase / Other - PIN# 857450140 - AMT: \$25,591.08 - TO: Palmieri Furniture LTD. 1230 Reid Street, Richmond Hill, Ontario L4B1C4  
NYS Contract #PC58560

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450141 - AMT: \$246,000.00 - TO: Dell Marketing L.P. One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPRESSED GASES - Competitive Sealed Bids - PIN# 857400021 - AMT: \$138,550.00 - TO: Mckinney Welding Supply Co.,Inc. 535 W. 52nd Street, New York, NY 10019-5012

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DISINFECTANT SPRAY:LIQUID TYPE - Competitive Sealed Bids - PIN# 857300820 - AMT: \$169,200.00 - TO: Edmar Cleaning Corp. 50-05 47th Avenue, Woodside, NY 11377

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TETANUS DIPHTHARIA TOXIOD VACCINE - Intergovernmental Purchase / Other - PIN# 857406459 - AMT: \$432,000.00 - TO: Aventis Pasteur, Inc. Discovery Drive, Swiftwater, Pa 18370  
NYS Contract #PC59776

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

I.D. EQUIPMENT ELECTRONIC - Intergovernmental Purchase / Other - PIN# 857450168 - AMT: \$1,332,000.00 - TO: Sagem Morpho Inc. 3 Washington Square, Washington Avenue Extension, Albany, NY 12205  
NYS Contract #PC60522

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HYDRAULIC PRESS BRAKE - Competitive Sealed Bids - PIN# 857400031 - AMT: \$33,526.11 - TO: PME Technologies Inc. Federal Equipment Division 2029 9th Avenue, Ronkonkoma, NY 11779

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NEWSPAPERS FOR DOC:ENGLISH AND SPANISH - Competitive Sealed Bids - PIN# 857300676 - AMT: \$192,961.62 - TO: Newsday, Inc. 235 Pinelawn Road, Melville, NY 11747

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CARTS:BEVERAGE & TRAY, MOBILE (FOR PRISON USE) - Competitive Sealed Bids - PIN# 857400070 - AMT: \$95,925.00 - TO: Ideal Restaurant Supply 80 Cuttermill Road, Great Neck, NY 110213108

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PINE OIL DEODORIZER DETERGENT - Competitive Sealed Bids - PIN# 857300966 - AMT: \$133,000.00 - TO: New Tek Cleaning Products Inc. 175 Dixon Avenue, Amityville, NY 11701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHYSICAL IMPROVEMENT OF THE QUEENS WEST COMMERCIAL CORE – Small Purchase – PIN# 01320030025 – AMT: \$50,000 – TO: The New York City Economic Development Corporation, 110 William Street, New York, New York 10038.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/06/03</b>	Award	Small Purchase	QBP /	John Bittner (718) 286-2664



**Description**

FIRE ALARM MAINT & REPAIR IN PUBLIC BLDGS IN MANH&BX - Competitive Sealed Bids - PIN# 856020001258 - AMT: \$4,200,000.00 - TO: The Sound Beyond/ESE 134 W. 29 St. NYC, NY 10001

Contract Expires 06/30/06

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Competitive Sealed Bids	DCAS / DFMC	

INSTALLATION & EMERGENCY REPAIR OF GAS FIRED HEATING PLANTS - ALL CDS IN MANHATTAN & THE BRONX - Renewal - PIN# 806016008120 - AMT: \$481,110.00 - TO: Empire Used Boiler Supply, Inc. 13N Oxford Street, Brooklyn, NY 11205

Contract Period: 10/15/03 - 10/14/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Renewal	HPD / Division of Maintenance	

NYLON ROPE - Competitive Sealed Bids - PIN# 857300729 - AMT: \$52,854.00 - TO: Plymkraft Inc. 479 Export Circle, Newport News, Va 23601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Competitive Sealed Bids	DCAS / DMSS	

OPTICAL MARK RECOGNITION SCANNER - Competitive Sealed Bids - PIN# 857300680 - AMT: \$141,661.00 - TO: NCS Pearson Inc. 5601 Green Valley Drive, Bloomington, MN 55437

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CARPET & TILES REMOVAL & INSTALLATION - Competitive Sealed Bids - PIN# 068-03-ADM-0048 - AMT: \$434,000.00 - TO: Reliance General Construction, Inc. 644 Ocean Parkway, #C-3, Brooklyn, NY 11230

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Competitive Sealed Bids	ACS / ACS	

RESIDENT ENGINEERING INSPECTION - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003HW0015P - AMT: \$1,984,097.00 - TO: Ammann & Whitney Consulting 96 Morton Street, New York, NY 10014

HWM738, For The Reconstruction Of East & West Houston Street, From West Street To Bowery

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
11/05/03	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

PHOTOCOPYING OF DESIGNATING AND INDEPENDENT NOMINATING PETITIONS – Competitive Sealed Bids – PIN# 003070702003 – AMT: \$500,000 – TO: Binding Together Inc., 200 Hudson Street, 10th Floor, New York, NY 10013.

**Decsription**

<b>Published</b> 11/05/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> NYCBOE /	<b>Contact</b> Pamela Perkins (212) 487-7290
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OUT-OF-SCHOOL YOUTH - Renewal - PIN# 0942002K0401 - AMT: \$599,296.00 - TO: VOCATIONAL FOUNDATION, INC. 1 HANSON PL. BROOKLYN, NY 11243

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> DSBS / Procurement Unit	<b>Contact</b>
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OUT-OF-SCHOOL YOUTH - Renewal - PIN# 0942002K0401 - AMT: \$599,296.00 - TO: VOCATIONAL FOUNDATION, INC. 1 HANSON PL. BROOKLYN, NY 11243

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> DBS / Procurement Unit	<b>Contact</b>
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DEAN FAMILY SHELTER RENOVATION, BK - Competitive Sealed Bids - PIN# 8502003HL0038C - AMT: \$355,900.00 - TO: Arista Plumbing, Heating & Piping Corp 590 78th Street Brooklyn, NY 11209

Project No: HH115DESR

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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RENOVATION OF MORRIS PARK BRANCH LIBRARY, BX - Competitive Sealed Bids - PIN# 8502003LN0026C - AMT: \$235,000.00 - TO: M & J Electrical Contractors Corp. 23-21 Steinway Street Long Island City, NY 11101

PROJECT NO: LNMORPKST

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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OUT-OF-SCHOOL YOUTH - Renewal - PIN# 0942002K0901 - AMT: \$293,004.00 - TO: BRETON INTERNATIONAL/APEX TECHNICAL SCHOOL 635 Avenue of the Americas, New York, NY 10011

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> DSBS / Procurement Unit	<b>Contact</b>
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OUT-OF-SCHOOL YOUTH - Renewal - PIN# 0942002K0901 - AMT: \$293,004.00 - TO: BRETON INTERNATIONAL/APEX TECHNICAL SCHOOL 635 Avenue of the Americas, New York, NY 10011

<b>Published</b> 11/03/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> DBS / Procurement Unit	<b>Contact</b>
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**Description**

SUMMER YOUTH EMPLOYMENT PROGRAM - Negotiated Acquisition / Other - PIN# 0942003K4006 - AMT: \$26,520.00 - TO: RF/LAGUARDIA COMMUNITY COLLEGE 555 WEST 57TH ST., NEW YORK, NY 10019

There is a time sensitive situation where a contractor must be retained quu quickly because there is a compelling need for their services that cannot be timely met through competitive sealed bidding or competitive sealed proposals.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Negotiated Acquisition / Other	DSBS / Procurement Unit	

SUMMER YOUTH EMPLOYMENT PROGRAM - Negotiated Acquisition / Other - PIN# 0942003K4006 - AMT: \$26,520.00 - TO: RF/LAGUARDIA COMMUNITY COLLEGE 555 WEST 57TH ST., NEW YORK, NY 10019

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Negotiated Acquisition / Other	DBS / Procurement Unit	

CARRIER, CAR: DPR - Competitive Sealed Bids - PIN# 857400040 - AMT: \$73,500.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CREW-CAB DUMP TRUCK - Competitive Sealed Bids - PIN# 857300760 - AMT: \$56,363.00 - TO: Gabrielli Truck Sales LTD. 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:ENERGY ABSORPTION SYS. INC. - Competitive Sealed Bids - PIN# 857300817 - AMT: \$2,733,018.06 - TO: Transpo Industries 20 Jones St., New Rochelle, NY 10801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASPHALT AGGREGATES (HWYS) - Competitive Sealed Bids - PIN# 857300742 - AMT: \$5,482,250.00 - TO: Tilcon New York Inc. 162 Old Mill Road, West Nyack, NY 10994

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PERSONNEL AND EQUIPMENT CARRIER - FDNY - Competitive Sealed Bids - PIN# 857300898 - AMT: \$6,329,787.00 - TO: Franklin Sq. Ford, Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

FUEL, DIESEL - Competitive Sealed Bids - PIN# 857300756 - AMT: \$20,302,100.00 - TO: Sprague Energy Corporation 4 New King Street, White Plains, NY 10604

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>11/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DIDDE 8-1/2" X 14" APOLLO WEB PRESSES - Competitive Sealed Bids - PIN# 857300975 - AMT: \$60,000.00 - TO: Boston's Press Services Inc. 13 Namleps Lane, Deer Park, NY 11729

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SUGAR, PEANUTS & SUNFLOWER SEEDS/COMMISSARY - Competitive Sealed Bids - PIN# 857300930 - AMT: \$186,030.00 - TO: Centric Group LLC Keefe Supply Company 301 Mill Road, Edison, NJ 08837

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

REI SERVICES FOR FOREST HILL ROAD, SI - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003SE0044P - AMT: \$723,869.00 - TO: Urbitran Associates, Inc 71 West 23rd Street, New York, NY 10010

SER002265/SER200173, Resident Engineering Inspection Services for the Construction of Sanitary Sewers in Forest Hill Road, Borough of Staten Island

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/31/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

CADAVER BAGS/BODY POUCHES - Competitive Sealed Bids - PIN# 857300732 - AMT: \$35,220.00 - TO: Alpha Medical Distributor, Inc. 60 B Commerce, Hicksville, NY 11801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROVISION TO INSTALL STORM DRAINAGE AT RMSC MODULARS, RIKERS ISLAND - Competitive Sealed Bids - PIN# 072200223CPD - AMT: \$187,000.00 - TO: Lapoma Sitework & Structure Inc. 55 Webster Avenue, Suite 401, New Rochelle, NY 10801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/31/03</b>	Award	Competitive Sealed Bids	DOC / Capital Policy Development	

FACADE REPAIRS - Competitive Sealed Bids - PIN# 856030001275 - AMT: \$165,850.00 - TO: Dean Builder's group, INC. 59-47 Fresh Meadows Lane, Fresh Meadows, NY 11365

Contract Expires 04/19/04

5th Cycle Local Law II, Facade repairs: unsafe conditions@fire escapes@346 Broadway, NYC

**Description**

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DFMC	<b>Contact</b>
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RESIDENT ENGINEERING INSPECTION SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003SE0040P - AMT: \$1,105,216.00 - TO: HAKS Engineers, P.C. 161 Maiden Lane 5th Floor, New York, NY 10038

For the Installation of Sanitary and Storm Sewers and Water Main in Marcy Avenue and Vicinity, Staten Island

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Proposals/Pre-Qualified List /	<b>Agency</b> DDC / ACCO	<b>Contact</b>
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RESIDENT ENGINEERING INSPECTION SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003SE0043P - AMT: \$1,949,816.00 - TO: The RBA Group 27 Union Square West, 4th Floor, New York, NY 10003-3366

SE-763 - for the Construction of Sanitary and Storm Sewers in Clemont Avenue, Staten Island

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Proposals/Pre-Qualified List /	<b>Agency</b> DDC / ACCO	<b>Contact</b>
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SITE MANAGEMENT/OWNER REPRESENTATIVE SERVICES - Negotiated Acquisition / Judgment required - PIN# 8502002WT0007P - AMT: \$500,000.00 - TO: The Sheldrake Organization 80 North Franklin Street, Hempstead, NY 11550

WTC2002X, in Lower Manhattan and the World Trade Center Area

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition / Judgment required	<b>Agency</b> DDC / ACCO	<b>Contact</b>
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PRELIMINARY AND FINAL DESIGN SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002HW0099P - AMT: \$1,065,100.00 - TO: Dewberry- Goodkind, Inc. 15 East 26th Street 13th Floor, New York, NY 10010-1505

for the Reconstruction of Jamaica Avenue Area, Queens

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Proposals/Pre-Qualified List /	<b>Agency</b> DDC / ACCO	<b>Contact</b>
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TENT PARTS - Sole Source / Other - PIN# 857300460 - AMT: \$71,230.00 - TO: Sprung Instant Structures Inc. 5000 Tilghman Street Suite 230, Allentown, PA 18104

<b>Published</b> 10/31/03	<b>Notice</b> Award	<b>Ad Type</b> Sole Source / Other	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GRP FOR MILLER INDUSTRIES BODIES - Competitive Sealed Bids - PIN# 857300492 - AMT: \$202,500.00 - TO: Tee Pee Auto Sales Corp. Tri-State Towing Equip. of NY 52 Swalm Street, Westbury, NY 11590

<b>Published</b> 10/30/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Description**

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$9,106,180.00 - TO: Stuyvesant Fuel Service Corp. 642 Southern Blvd., Bronx, NY 10455-3603

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PRELIMINARY AND FINAL DESIGN FOR THE RECONSTRUCTION OF PRATT AVENUE, THE BRONX - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002HW0103P - AMT: \$414,600.00 - TO: Urbitran Associates Inc. 71 West 23rd Street, New York, NY 10010-4102

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Proposals/Pre-Qualified List /	<b>Agency</b> DDC / ACCO	<b>Contact</b>
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FIREFIGHTING FITTINGS:ADAPTERS, NOZZLES & MISC. - Competitive Sealed Bids - PIN# 857300126 - AMT: \$25,257.62 - TO: Seagrave Fire Apparatus LLC Seagrave Sales & Service 150 Durham, South Plainfield, NJ 07080

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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FORAGE - Competitive Sealed Bids - PIN# 857400028 - AMT: \$66,640.00 - TO: Val Acres Farms RR 3 Box 253, Middleburgh, NY 12122-9759

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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OVENS, RETHERM (FOR PRISON USE) - Competitive Sealed Bids - PIN# 857400013 - AMT: \$146,736.00 - TO: Superior Equipment Group Inc. 59 Netto Lane, Plainview, NY 11803

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MAILING SERVICES OF CODE ENFORCEMENT VIOLATIONS - Renewal - PIN# 806000100018 - AMT: \$665,150.00 - TO: New York State Industries For The Disabled, Inc. 155 Washington Avenue, Suite 400, Albany, NY 12210

<b>Published</b> <b>10/30/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HPD / Code Enforcement Div.	<b>Contact</b>
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HARLEM RIVER BRIDGE SHOP BUILDING 2 - RENOVATION - PLGB. WORK - Competitive Sealed Bids - PIN# 8502003TR0007C - AMT: \$298,900.00 - TO: arista plumbing, heating & piping corp. 590 78th street, brooklyn ny 11209

project no. hwkf116b

<b>Published</b> <b>10/29/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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**Description**

CABLE HARDWARE - Intergovernmental Purchase / Other - PIN# 857405608 - AMT: \$50,000.00 - TO: Anixter Inc. 25 Vreeland Road, Bldg. A # 104, Florham Park, NJ 07932

NYS Contract #PT57878

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE COPIER - Intergovernmental Purchase / Other - PIN# 857405812 - AMT: \$30,720.00 - TO: Oce USA Inc. 5450 N. Cumberland Avenue, Chicago, IL 60656

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857405814 - AMT: \$72,219.65 - TO: Xerox Corporation 245 Park Avenue, 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TRANSMISSION REBUILDING & REPAIR - Competitive Sealed Bids - PIN# 04TB34701R0X00 - AMT: \$428,685.00 - TO: RELIABLE TRANSMISSIONS LTD. 210-10 JAMAICA AVENUE, QUEENS VILLAGE, NY 11428

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

RIFAMATE CAPSULES - Intergovernmental Purchase / Other - PIN# 857405788 - AMT: \$45,475.20 - TO: Aventis Pharmaceuticals Inc. 300 Somerset Corporate Blvd., Bridgewater, NJ 08807  
PHS 105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857405549 - AMT: \$37,536.30 - TO: Minolta Business System Inc. 420 Lexington Ave., 28th Floor, 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857406087 - AMT: \$36,854.40 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857406003 - AMT: \$28,246.92 - TO: Danka Office Imaging Commercial 90 Park Avenue, New York, NY 10016

Health and Hospitals Corporation Contract #3-07-004

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FLARES(FUSEE TYPES)(STATEWIDE) - Intergovernmental Purchase / Other - PIN# 857450130 - AMT: \$35,137.62 - TO: Standard Fusee Corp.,DBA Orion Safety Products 28320 St. Michaels Road, Easton, MD 21601

NYS Contract #PC57246

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450093 - AMT: \$33,844.66 - TO: Annese & Associates Inc. 632 Plank Road, Suite 103, Clifton Park, NY 12065

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857450088 - AMT: \$50,427.20 - TO: CSS Laboratories Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IBM, OFFICE AUTO SYSTEMS - Intergovernmental Purchase / Other - PIN# 857450091 - AMT: \$777,850.00 - TO: IBM Corporation 590 Madison Avenue, 16th Floor, New York, NY 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.



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

BOILER CHEMICALS FOR COOLING TOWERS - Intergovernmental Purchase / Other - PIN# 857405609 - AMT: \$50,000.00 - TO: Cascade Water Services 113 Bloomingdale Road, Hicksville, NY 11801  
NYS Contract #PC56379

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HP PRINTERS - Intergovernmental Purchase / Other - PIN# 857450084 - AMT: \$150,840.00 - TO: Advanced Tech.Solutions Ctr Inc. DBA Atec Group 1762 Central Avenue, Albany, NY 11205  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857450111 - AMT: \$795,344.76 - TO: Dell Marketing LP One Dell Way RR8, Round Rock, TX 78682  
NYS Contract #PT60322

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NAI SOFTWARE - Intergovernmental Purchase / Other - PIN# 857405822 - AMT: \$59,103.00 - TO: Washington Computers Services 140 58th Street, Brooklyn, NY 11220  
NYS Contract #PT59096/PS59097

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EMC HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857405711 - AMT: \$180,910.00 - TO: EMC Corp. 11 Penn Plaza 11th Floor, New York, NY 10001  
NYS Contract #PT00570

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Decsription**

NETWORK SERVERS - Intergovernmental Purchase / Other - PIN# 857450118 - AMT: \$748,489.00 - TO: Dell Marketing LP One Dell Way 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406138 - AMT: \$144,108.00 - TO: Automotive Rentals Inc. 9000 Midlantic Drive, Mt Laurel, NJ 08054-1539

NYS Contract #PC57027

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SUN MICROSYSTEMS-OFFICE AUTOMATION SYSTEMS - Intergovernmental Purchase / Other - PIN# 857450097 - AMT: \$100,436.88 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FLARES(FUSEE TYPES)(STATEWIDE) - Intergovernmental Purchase / Other - PIN# 857405829 - AMT: \$47,655.00 - TO: Standard Fusee Corp.DBA Orion Safety Products 28320 St. Michaels Road, Easton, MD 21601

NYS Contract #PC57246

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAINTENANCE AGREEMENT - Intergovernmental Purchase / Other - PIN# 857405828 - AMT: \$61,579.85 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

NYS Contract #PT59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406148 - AMT: \$97,233.60 - TO: Van Bortel Ford Inc. 7325 Route 96, Victor, NY 14564

NYS Contract #PC58815

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ZITHROMAX 250 MG. TABLETS - Intergovernmental Purchase / Other - PIN# 857405664 - AMT: \$59,850.72 - TO: Cardinal Health 110 Inc. 6012 Molloy Road, Syracuse, NY 13211  
PHS 6211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857406005 - AMT: \$36,108.00 - TO: Danka Office Imaging 90 Park Avenue, 11th Floor, New York, NY 10016  
Health and Hospitals Corporation Contract #3-07-004  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857406088 - AMT: \$44,628.00 - TO: Oce USA Inc. 441 Lexington Avenue, 2nd Floor, New York, NY 10017  
Health and Hospitals Corporation Contract #4-09-004  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857405813 - AMT: \$143,380.95 - TO: Xerox Corp. 245 Park Avenue, New York, NY 10017  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AUGMENTIN TABLET - Intergovernmental Purchase / Other - PIN# 857405662 - AMT: \$51,603.92 - TO: Cardinal Health 110 Inc. 6012 Molloy Road, Syracuse, NY 13211  
PHS 105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VENDOR PREQUALIFICATION / FOR ECONOMIC DEVELOPMENT – Renewal – PIN# 00089492L – AMT: \$601,795 – TO: Bronx Overall Economic Dev. Corp., 198 East 161st Street, Suite 201, Bronx, NY 10451. Contract Amount is for two years.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Renewal	BPBX /	Barbara Becker (718) 590-5282

ELECTRODES, ECG PAPER, FACE MASK/EYE SHIELD - Competitive Sealed Bids - PIN# 857300957 - AMT: \$29,190.00 - TO: G E Pickering Inc. 263 Geln Cove Avenue, Sea Cliff, NY 115790356

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

CADAVER BAGS/BODY POUCHES - Competitive Sealed Bids - PIN# 857300732 - AMT: \$344,700.00 - TO: Robert Busse and Co.,Inc.Busse Hospital Disposables 75 Arkway Drive, Hauppauge, NY 11788

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

PHARMACEUTICALS:AUTO INJECTABLE KITS - Competitive Sealed Bids - PIN# 857300547 - AMT: \$3,644,580.00 - TO: Meridian Medical Technologies, Inc. 10240 Old Columbia Road, Columbia, MD 21046-2371

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

KITCHEN SINK AND CABINET - Competitive Sealed Bids - PIN# 857400025 - AMT: \$188,405.50 - TO: Pine Street Metals Inc, Steelcraft MFG. 352 Pine Street, Brooklyn, NY 11208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

TIRE CHAINS, CABLES AND ACCESSORIES - Competitive Sealed Bids - PIN# 857300846 - AMT: \$78,000.00 - TO: Pewag Inc. 281 Shore Dr Unit C, Burr Ridge, IL 60521

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

PARKING METER PIPE - Competitive Sealed Bids - PIN# 857300879 - AMT: \$169,400.00 - TO: Edsal Machine Products Inc. 126 56th Street, Brooklyn, NY 11220-2575

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/28/03	Award	Competitive Sealed Bids	DCAS / DMSS	

FIRE HYDRANT PARTS - Competitive Sealed Bids - PIN# 857300876 - AMT: \$787,313.00 - TO: Edsal Machine Products Inc. 126 56th Street, Brooklyn, NY 11220-2575

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FIREFIGHTING FITTINGS:ADAPTERS, NOZZLES & MISC. - Competitive Sealed Bids - PIN# 857300126 - AMT: \$615,628.24 - TO: Firematic Supply Co.,Inc. 10 Ramsey Road, Shirley, NY 11967-4704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FIRE HYDRANT PARTS - Competitive Sealed Bids - PIN# 857300876 - AMT: \$40,865.00 - TO: U S Pipe & Foundry Co.,Inc. 1101 East Pearl Street, Burlington, NJ 08016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BOROUGH NEEDS - BP/City Council Discretionary - PIN# 04CO26501R0X00 - AMT: \$160,220.00 - TO: THE MOMENTUM AIDS PROJECT, INC. 322 8th AVENUE, NEW YORK, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

URBAN CARE INITIATIVE - BP/City Council Discretionary - PIN# 03CO34601R0X00 - AMT: \$350,000.00 - TO: NEW YORK ACADEMY OF MEDICINE 1216 FIFTH AVENUE, NEW YORK, NY 10029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

EDITOR / WRITER - Request for Proposals - PIN# 03TC24801R0X00 - AMT: \$45,000.00 - TO: KESU JAMES 195 WILLOUGHBY STREET #1417, BROOKLYN, NY 11205

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Request for Proposals	DHMH / ACCO	

RODENT CONTROL - Request for Proposals - PIN# 03EA17101R0X00 - AMT: \$48,999.96 - TO: NEIGHBORHOOD HOUSING SERVICES OF BEDFORD STUYVESANT 1012 GATES AVENUE, BROOKLYN, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Request for Proposals	DHMH / ACCO	

MOWING EQUIPMENT-TRACTOR DRAWN & RIDING TYPE - Intergovernmental Purchase / Other - PIN# 857406155 - AMT: \$31,346.00 - TO: Grassland Equipment & Irrigation Corp. 892-898 Troy-Schenectady Road, Latham, NY 12110  
NYS Contract #PC60361

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406144 - AMT: \$247,164.00 - TO: Automotive Rentals Inc. 9000 Midlantic Drive, Mt. Laurel, NJ 08054-1539

NYS Contract #PC59740

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>10/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEALTH PASS - Sole Source / Single source - PIN# 04HA20601R0X00 - AMT: \$200,000.00 - TO: NEW YORK HEALTH PURCHASING ALLIANCE d/b/a HEALTH PASS 386 PARK AVENUE SOUTH, SUITE 703, NEW YORK, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Sole Source / Single source	DHMH / ACCO	

HARLEM RIVER BRIDGE SHOP BUILDING - Competitive Sealed Bids - PIN# 8502003TR0004C - AMT: \$249,000.00 - TO: KELLY'S SHEET METAL, INC 1426 ATLANTIC AVENUE, BROOKLTON, NY 11216

PROJECT NO. HWFKF116A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406140 - AMT: \$148,080.00 - TO: Automotive Rentals Inc. 9000 Midlantic Drive, Mt. Laurel, NJ 08054-1539

NYS Contract #PC58357

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406147 - AMT: \$68,106.00 - TO: Automotive Rentals Inc. 9000 Midlantic Drive, Mt. Laurel, NJ 08054-1539

NYS Contract #PC55621

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEASE VEHICLES - Intergovernmental Purchase / Other - PIN# 857406146 - AMT: \$35,760.00 - TO: Merchants Rent A Car Inc., Merchants Auto Group 1278 Hooksett Road, Hooksett, NH 03106

NYS Contract #PC58359

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RECONSTRUCTION OF COLLAPSED CEMENT PIPE COMBINED SEWERS IN VARIOUS LOCATIONS, BK - Competitive Sealed Bids - PIN# 8502003SE0064C - AMT: \$3,431,227.57 - TO: CAPAN CONTRACTING 30 CLINTON AVENUE, BROOKLYN, NY 11205

PROJECT NO:SE-166-Z1

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

HARLEM RIVER BRIDGE SHOP BUILDING 1 - Competitive Sealed Bids - PIN# 8502003TR0005C - AMT: \$418,830.00 - TO: ROSSELCO, INC 988 MORRIS PARK AVENUE, BRONX, NY 10452

PROJECT NO: HWKF116A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03MS22901R0X00 - AMT: \$190,000.00 - TO: QUEENS COMPREHENSIVE PERINATAL COUNCIL 106-46 GUY BREWER BOULEVARD, QUEENS, NY 11433

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

AUTO BODY REPAIR; BRONX & QUEENS - Competitive Sealed Bids - PIN# 856020000863 - AMT: \$300,000.00 - TO: Central Auto Repair 123-34 Rockaway Blvd South Ozone Park NY 11420

Contract expires 10/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/28/03</b>	Award	Competitive Sealed Bids	DCAS / OFA	

BROOKLYN BOTANICAL GARDENS RECONSTRUCTION - Sole Source / Single source - PIN# 8502003PV0029P - AMT: \$6,818,627.00 - TO: Brooklyn Botanic Garden 1000 Washington Avenue, Brooklyn, NY 11225

PV236-GAR, Brooklyn Botanical Gardens Reconstruction of Eastern Parkway Entrance & Osborne & Mangolia Garden Plaza Restorations May 7, 2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Sole Source / Single source	DDC / ACCO	

REVIEW AND ANALYZE MEDICAID - Request for Proposals - PIN# 03FB30401R0X00 - AMT: \$24,000.00 - TO: COST MANAGEMENT SERVICES 1402 SIERRA VISTA PLACE, BOULDER CITY, NY 89005

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

CONSULTANT-HARM REDUCTION STUDY - Request for Proposals - PIN# 04AE24201R0X00 - AMT: \$25,000.00 - TO: RICHARD CURTIS, Ph.D. 11 MONACO PLACE, BROOKLYN, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

CDC TECHNICAL/GRANTS WRITER - Request for Proposals - PIN# 03AE32101R0X00 - AMT: \$25,000.00 - TO: THE DAYSTAR GROUP, LLC 413 WEST 48th STREET, #3F, NEW YORK, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

LAUNDRY ELECTRIC AT NIC ANNEX BUILDING - Competitive Sealed Bids - PIN# 072200213CPD - AMT: \$61,956.00 - TO: Kanta Electric Corp 76-11 37th Avenue, Suite 204, Jackson Heights, NY 11372

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Competitive Sealed Bids	DOC / Capital Policy Development	

RISK SAMPLINGPROJECT CONSULTING - Request for Proposals - PIN# 02AS45001R0X00 - AMT: \$20,000.00 - TO: ANDREW GELMAN, Ph.D. 39 CLAREMONT AVENUE, #73, NEW YORK, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

RADIO PRODUCTION - Request for Proposals - PIN# 03HE26801R0X00 - AMT: \$40,000.00 - TO: CDM SOUND, INC. 875 SIXTH AVENUE, SUITE 808, NEW YORK, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE - Competitive Sealed Bids - PIN# 8502003SE0079C - AMT: \$1,973,380.00 - TO: HEAVY CONSTRUCTION CO. INC. 138-13 SPRINGFIELD BLVD, QUEENS NY 11413

Project No. Sehdw04q  
When And When Required - Borough Of Queens

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	



**Description**

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE SANITARY STORM AND COMBINED VITRIFIED CLAY PIPE SEWERS - BROOKLYN - Competitive Sealed Bids - PIN# 8502003SE0072C - AMT: \$3,946,159.93 - TO: CAPAN CONTRACTING CORP. 30 CLINTON AVENUE, BROOKLYN NY 11205

PROJECT NO. SEK0201A6

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DOMESTIC VIOLENCE / AFRICAN-AMERICAN - Small Purchase - PIN# 03GR27701R0X00 - AMT: \$18,390.00 - TO: HARLEM LEGAL SERVICES 55 WEST 125th STREET, NEW YORK, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Small Purchase	DHMH / ACCO	

HARLEM RIVER BRIDGE SHOP BUILDING 2 - RENOVATION - G.C.- BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 8502003TR0006C - AMT: \$2,456,000.00 - TO: P & K CONTRACTING INC. 199 ZABRISKIE STREET, JERSEY CITY, NJ

PROJECT NO. HWKF116B

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SMOKING CESSATION - Small Purchase - PIN# 03MS19501R0X00 - AMT: \$16,000.00 - TO: CICATELLI ASSOCIATES, INC. 505 EIGHTH AVENUE, SUITE 1801, NEW YORK, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Small Purchase	DHMH / ACCO	

RECONSTRUCTION OF COLLAPSED OR OTHERWISE SANITARY STORM & COMBINED VITRIFIED CLAY PIPE SEWERS - THE BRONX - Competitive Sealed Bids - PIN# 8502003SE0071C - AMT: \$2,698,313.61 - TO: TODINO SEWER & WATER SERVICE INC. 1000 ZEREGA AVENUE, BRONX NY 10462

PROJECT NO. SEX002010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/27/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$21,500.00 - TO: Shields Mas Learning Resources 169 Ocean Avenue Suite 200 Northport, NY 11768

Contract expires 10/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

**Description**

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$40,000.00 - TO: Productive Solutions Inc 606 Lakeside Drive, Southhampton Pa, 18966

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$42,500.00 - TO: Goodman Consulting 69-17 197 Street Fresh Meadows NY, 11365

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: The Pucino Group 521 Old Farm Road Amherst MA, 01002

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: Stephanie L. Twin, PH.D. 485 13th ST. Brooklyn NY, 11215

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: People Potential 72 Hillside Avenue PO BOX 468 Metuchen, NJ 08840

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

PROVISION OF LEAD ANALYSIS SERVICES: ALL CDS IN MANHATTAN & THE BRONX - Competitive Sealed Bids - PIN# 806023808167 - AMT: \$140,250.00 - TO: Enviro Probe, Inc. 2917 Bruckner Boulevard, The Bronx, NY 10461

Contract Period: 09/05/03 - 09/04/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Competitive Sealed Bids	HPD / Division of Maintenance (DOM)	

**Description**

PROVISION OF LEAD ANALYSIS SERVICES: ALL CDS IN BROOKLYN; QUEENS; AND STATEN ISLAND - Competitive Sealed Bids - PIN# 806023808166 - AMT: \$112,750.00 - TO: Enviro Probe, Inc. 2917 Bruckner Boulevard, the Bronx, NY 10461

Contract Period: 09/05/03 - 09/04/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Competitive Sealed Bids	HPD / Division of Maintenance (DOM)	

PROFESSIONAL DEVELOPMENT TRAINING;MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: Flora Mattis 135 East 74th ST. NYC 10021

Contract expires 10/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Renewal	DCAS / DCPS	

ARTS-IN-EDUCATION PROGRAM – Sole Source – PIN# 6197764 – AMT: \$60,000.00 – TO: Bronx Council on the Arts, 1738 Hone Avenue, Bronx, NY 10461.

TEXTBOOK AND ANCILLARY – Sole Source – PIN# 7000603 – AMT: \$25,000.00 – TO: Diarmuid Incorporated, P.O. Box 357580, Gainesville, Fl. 32635.

TEXTBOOK AND ANCILLARY MATERIALS – Sole Source – PIN# 7000610 – AMT: \$25,000.00 – TO: Wilson Language Training, 175 W. Main Street, Millbury, MA 01527.

TEXTBOOK AND ANCILLARY MATERIALS – Sole Source – PIN# 7000600 – AMT: \$25,000.00 – TO: China Sprout, Inc., 169 54th Street, #10, Bklyn., NY 11220.

TEXTBOOK AND ANCILLARY MATERIALS – Sole Source – PIN# 7000592 – AMT: \$25,000.00 – TO: The DBQ Project, 425 Lee Street, Evanston, IL 60201.

MUSEUM AND CULTURAL ARTS PROGRAMS – Sole Source – PIN# 6197815 – AMT: \$150,000.00 – TO: Brooklyn Museum of Art, 200 Eastern Parkway, Brooklyn, NY 11238.

VISION TECHNOLOGY EQUIPMENT AND SUPPLIES – CSB – PIN# 1B98201 – AMT: \$162,316.25 – TO: Optical Equip. Corp. D/B/A Koch Optical, 888 Willis Avenue, Albertson, NY 11507.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	(718) 935-3000

ARCHITECTURAL/ENGINEERING DESIGN SERVICES ABOVE DUANE ST, MANHATTAN - Competitive Sealed Proposals / Judgment required - PIN# 856020001556 - AMT: \$2,000,000.00 - TO: Gannett Fleming Engineers & Architects 1 Penn Plaza 250W. 34th St. NYC 10119

Contract expires 11/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

ROOF REPLACEMENT/EXTERIOR RESTORATION@BKLYN BORO HALL - Competitive Sealed Bids - PIN# 856020001236 - AMT: \$3,500,000.00 - TO: ZHN Contracting 238 East 3rd St. Brooklyn NY 11218

Contract expires 04/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/24/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Description**

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0025 - AMT: \$155,720.00 - TO: Hiralall & Cookler, LLP 30 West Merrick Road, Freeport, NY 11520

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/23/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0023 - AMT: \$165,229.00 - TO: Dadia & Co. CPA 97-45 Queens Blvd, Suite 602, Rego Park, NY 11374

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/23/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

INTERPRETATION & TRANSLATION SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0050C - AMT: \$403,000.00 - TO: CP Language Institute, Inc 225 West 57th Street, Suite 404, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/23/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

ROOF REPLACEMENT/EXTERIOR RESTORATION @ BROOKLYN BORO HALL - Competitive Sealed Bids - PIN# 856020001236 - AMT: \$3,500,000.00 - TO: ZHN Contracting 238 E. 3rd St, Bklyn, NY 11218

Contract expires 4/5/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/22/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

WATER TREATMENT SERVICES - Competitive Sealed Bids - PIN# 072200309AMG - AMT: \$90,000.00 - TO: The Metro Group, Inc. 50-23 Twenty-third Street, Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/20/03</b>	Award	Competitive Sealed Bids	DOC / Central Off. of Procurement	

REHAB ELEVATORS AT POLICE ACADEMY & 13TH PCT - Competitive Sealed Bids - PIN# 056030000340 - AMT: \$552,416.00 - TO: NOUVEAU INDUSTRIES, INC. 74 CALYER STREET, BROOKLYN NY 11222

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR: REHABILITATION OF THREE(3) ELEVATORS AT THE POLICE ACADEMY AND ONE (1) ELEVATOR AT THE 13TH PCT STATION HOUSE

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/20/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE WHEN AND WHERE REQUIRED - BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN# 8502003SE0077C - AMT: \$2,044,444.00 - TO: PERFECTTO CONTRACTING COMPANY INC. 250 SIXTH STREET, BROOKLYN NY 11215

PROJECT NO. SEHDWR04K

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/20/03	Award	Competitive Sealed Bids	DDC / Contract Section	

DEAN STREET FAMILY SHELTER RENOVAION - G.C. - Competitive Sealed Bids - PIN# 8502003HL0037C - AMT: \$856,991.00 - TO: AFL CONSTRUCTION CO., INC. 33-06 106TH STREET

PROJECT NO. HH115DESR

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/17/03	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSULTANT - Sole Source / Single source - PIN# 04FB37401R0X00 - AMT: \$25,000.00 - TO: RICHARD NAEDER 88-01 SHORE ROAD, BROOKLYN, NY 11209

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/16/03	Award	Sole Source / Single source	DHMH / ACCO	

PROFESSIONAL SERVICE IRS TAX PROJECT – IGS-NYS CONTRACT CMS639A – PIN# 00906423326 – AMT: \$100,000 – TO: Auburn Technical Services Group, 450 7th Avenue, Suite 1603, New York, NY 10123. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/16/03	Award	IG/S	ERS / Communications Division	Floris Matthews (347) 643-3143

PROFESSIONAL ENGINEERING SERVICES – Competitive Sealed Proposals – PIN# OTB0305ENGIN – AMT: \$42,203.00 – TO: Design Engineering, P.C., 3397 East Tremont Avenue, Brooklyn, NY 10461.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/15/03	Award	Competitive Sealed Proposals	OTB /	Brenda Bowman (212) 221-5200

ELECTRODES, ECG PAPER, FACE MASK/EYE SHIELD - Competitive Sealed Bids - PIN# 857300957 - AMT: \$29,190.00 - TO: G E Pickering Inc. 263 Glen Cove Avenue, Sea Cliff, NY 11579 0356

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/15/03	Award	Competitive Sealed Bids	DCAS / DMSS	

SUPPORT SERVICES FOR FAMILIES WITH SPECIAL NEEDS - Competitive Sealed Proposals / Judgment required - PIN# 071-20040007427 - AMT: \$225,000.00 - TO: Center for Urban Community Services 120 Wall Street, New York, N.Y. 10005

in permanent housing located at 583 Riverside Drive in Manhattan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/15/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

**Description**

SUBSTANCE ABUSE TREATMENT SERVICES - Negotiated Acquisition / Other - PIN# 2003781SCC015 - AMT: \$136,413.00 - TO: Discipleship Outreach Ministries, Inc. 5220 Fourth Avenue, Brooklyn, NY 11220

Six month close-out mandated by New York State Office of Alcoholism and Substance Abuse Services (OASAS) action.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/15/03</b>	Award	Negotiated Acquisition / Other	DOP / Contracts Unit	

YOUTH SERVICES – Sole Source – Available only from a single source - PIN# 01320030012 – AMT: \$150,000 – TO: Joseph P. Addabbo Family Health Center, 1288 Central Avenue, Far Rockaway, NY 11691.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Sole Source	QBP /	John Bittner (718) 286-2664

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A824703 - AMT: \$4,244,352.00 - TO: The League for Better Community Life, Inc. 34-10 108th Street, Corona, NY 11368

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A713103 - AMT: \$2,314,701.00 - TO: Upper Manhattan Day Care & Child Development Center, Inc. 204 W. 134th Street, New York, NY 10030

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A341903 - AMT: \$23,428,758.00 - TO: The Miracle Makers, Inc. 510 Gates Avenue, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A107503 - AMT: \$1,390,877.00 - TO: The Northeast Bronx Day Care Centers, Inc 1140 E. 229th Street, Bronx, NY 10466

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A814603 - AMT: \$1,480,920.00 - TO: The Originals of Jamaica Day Care, Inc. 108-10 Sutphin Boulevard, Jamaica, NY 11435-5433

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A156003 - AMT: \$1,391,571.00 - TO: Tolentine Zeiser Community Life Center, Inc. 2345 University Avenue, Bronx, NY 10468-6102

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

CONSTRUCTION OF CATCH BASIN NO.26 IN VARIOUS LOCATION, QNS - Competitive Sealed Bids - PIN# 8502003SE0054C - AMT: \$572,636.00 - TO: TUCCI EQUIPMENT RENTAL CORP. 3495 ROMBOUTS AVE. BRONX, NY 10475

PROJECT NO. SEQ002557

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

POLYMERS:EMULSION/DISPERSION - Competitive Sealed Bids - PIN# 857300494 - AMT: \$2,176,020.00 - TO: Ciba Specialty Chemicals Corporation 2301 Wilroy Road, PO Box 820, Suffolk, VA 23439 0820

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: Stephanie L. Twin Ph.D. 485 13th St, Bklyn, NY 11215

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: People Potential 72 Hillside Ave, PO Box 468, Metuchen, NJ 08840

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$45,000.00 - TO: Myron Russell Renick 650 Evergreen Ave, Charlottesville, VA 22902

Contract expires 10/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$48,000.00 - TO: The Human Factor PMB-215, 4201 Church Rd, Mt. Laurel, NJ 08054

Contract expires 10/04.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$50,000.00 - TO: Philip Vassallo 21 Court St, Porlin, NJ 08859

Contract expires 10/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$42,500.00 - TO: Judi Hampton Public Relations 75 Cambridge Pkwy, Suite 308E, Cambridge, MA 02142

Contract expires 10/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A750303 - AMT: \$3,203,019.00 - TO: UNITED FEDERATION OF BLACK COMM. ORG. INC. 474 WEST 159ST NEW YORK CITY, NY 10032

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A330003 - AMT: \$1,516,224.00 - TO: UNITED PARENTS COMMUNITY CORP. 653 SCHENCK AVENUE BROOKLYN, NY 11207-7312

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A312103 - AMT: \$1,481,487.00 - TO: Strong Place Day Care Center, Inc. 56 Strong Place, Brooklyn, NY 11231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A137803 - AMT: \$5,487,987.00 - TO: Tremont Crotona Day Care Center 1600 Crotona Park East, Bronx, NY 10460

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A115603 - AMT: \$1,235,118.00 - TO: Twin Parks Child Care Center, Inc. 2070 Mapes Avenue, Bronx, NY 10460-1237



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

PROFESSIONAL DEVELOPMENT TRAINING: MANHATTAN - Renewal - PIN# 856000001956 - AMT: \$50,000.00 - TO: Seminars in Communication 115 E. 92nd St, NYC 10128

Contract expires 11/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Renewal	DCAS / DCPS	

ARCHITECTURAL/ENGINEERING DESIGN SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 856020001287 - AMT: \$3,000,000.00 - TO: SLCE Architects 841 Broadway, NYC 10003

Contract expires 10/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

EXTERIOR/FACADE RESTORATION - Competitive Sealed Bids - PIN# 856030000698 - AMT: \$902,942.00 - TO: Dean Builders Group 59-47 Fresh Meadows Lane, Fresh Meadows, NY 11365

Contract expires 9/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	DCAS / DRES	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A118103 - AMT: \$2,533,065.00 - TO: UPPER BRONX NAPRA INC 1997 BATHGATE AVE BRONX, NY 10457

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	CP/2	ACS / Contract Registration Unit	

PLUMBING WORK FOR THE 67TH ST. BRANCH LIBRARY, MAN. - Competitive Sealed Bids - PIN# 8502003LN0012C - AMT: \$68,000.00 - TO: REYVIN PLBG & HTG. CORP. 209-80 45TH DRIVE. BAYSIDE, NY 11361

PROJECT NO. LNC3REN67

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF SIDEWALKS AT EAST TREMONT AVE., BOSTON ROAD, BX - Competitive Sealed Bids - PIN# 8502003HW0065C - AMT: \$177,000.00 - TO: CM & E CON, INC 8901 TONNELLE AVENUE #103

PROJECT NO. HWX203BW2

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03ADM-0022 - AMT: \$81,411.00 - TO: Dadia & Co. CPA 97-45 Queens Blvd. Suite 602, Rego Park, NY 11374

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A316803 - AMT: \$1,827,840.00 - TO: UNITED INERTFAITH ACTION COUNCIL OF BROOKLYN 963 PARK PL BROOKLYN, NY 11213

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A113603 - AMT: \$2,176,617.00 - TO: Seabury Day Care Center, Inc. 575 Soundview Avenue, Bronx, NY 10473

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A103480 - AMT: \$1,310,811.00 - TO: Seaman's Society for Children & Families 25 Hyatt Street, Staten Island, NY 10301-1827

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A708703 - AMT: \$14,613,777.00 - TO: Sheltering Arms Children's Center 122 E. 29th Street, New York, NY 10016-8003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A191503 - AMT: \$7,646,292.00 - TO: Southeast Bronx Neighborhood Centers, Inc. 955 Tinton Avenue, Bronx, NY 10456-7105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/14/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES - Request for Proposals - PIN# 06804A315903 - AMT: \$5,180,298.00 - TO: Tabernacle Church of God Day Care Center 264 Lexington Avenue, Brooklyn, NY 11216

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/14/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICES. - Request for Proposals - PIN# 06804A726003 - AMT: \$2,235,906.00 - TO: The Dawning Village, Inc. 2090 First Avenue, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/14/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A391803 - AMT: \$3,201,231.00 - TO: Park Slope Community Center, Inc. 333 14th Street, 1st Floor, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804NA34330 - AMT: \$1,167,363.00 - TO: LEADERSHIP COUNCIL OF OPEN COMM. OF BROOKLYN 591 PENNSYLVANIA AVENUE BROOKLYN, NY 11207-6307

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A348403 - AMT: \$3,408,420.00 - TO: Park Slope North Child Development Center, Inc. 71 Lincoln Place, Brooklyn, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A119703 - AMT: \$4,288,746.00 - TO: Pius XII Youth and Family Services 188 W. 230th Street, Bronx, NY 10463

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A332903 - AMT: \$10,928,079.00 - TO: Police Athletic League 34 1/2 E. 12th Street, New York, NY 10003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804NA14320 - AMT: \$976,424.00 - TO: L.A.B.O.R. BATHGATE COMMUNITY CCC 1638 ANTHONY AVENUE BRONX, NY 10457

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A359703 - AMT: \$599,907.00 - TO: Polish & Slavic Center, Inc. 177 Kent Street, Att. Agata, Brooklyn, NY 11222-2105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A746603 - AMT: \$3,421,185.00 - TO: Puerto Rican Council Day Care Center 180 Suffolk Street, New York, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A326603 - AMT: \$1,328,925.00 - TO: Putnam Child Development Center 706 Quincy Street, Brooklyn, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A825603 - AMT: \$3,376,101.00 - TO: Queensbridge Day Care Center, Inc. 38-11 27th Street, Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A833303 - AMT: \$4,177,533.00 - TO: MALCOLM X DCC OF CORONA EAST ELMHURST, INC. 111-12 NORTHERN BLVD CORONA, NY 11368-1340

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A732003 - AMT: \$917,898.00 - TO: Quo Vadis Montessori Day Care Center, Inc. 4111 Broadway, New York, NY 10033-3704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A338903 - AMT: \$3,272,493.00 - TO: MOSDOTH DAY CARE CENTER, INC. 420 LEFFERTS AVE BROOKLYN, NY 11225

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A737303 - AMT: \$7,609,395.00 - TO: Rena Day Care Center, Inc. 639 Edgecombe Avenue, New York, NY 10032

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A134720 - AMT: \$1,284,564.00 - TO: MOSHOLU MONTEFIORE COMMUNITY CENTER 3450 DEKALB AVE BRONX, NY 10467-2302

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A133720 - AMT: \$1,005,486.00 - TO: Rochdale Village Nursery School, Inc. 170-30 130th Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A134610 - AMT: \$1,586,706.00 - TO: MONTESSORI PROGRESSIVE LEARNING CENTER 195-03 LINDEN BLVD., SAINT ALBANS, NY 11412-3413

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A115500 - AMT: \$518,847.00 - TO: Safe Horizon, Inc. 2 Lafayette Street, 3rd Floor, New York, NY 10007

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A135120 - AMT: \$537,165.00 - TO: MARBLE HILL NURSERY SCHOOL 5470 BROADWAY BRONX, NY 10463-7605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/10/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A122403 - AMT: \$2,761,209.00 - TO: UNITED BRONX PARENTS INC. 773 PROSPECT AVENUE BRONX, NY 10455

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A308203 - AMT: \$1,784,361.00 - TO: Recreation Rooms & Settlement, Inc. 715 E. 105th Street, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A134830 - AMT: \$617,661.00 - TO: Red Balloon Day Care 560 Riverside Drive, New York, NY 10027-3202

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804NA13920 - AMT: \$1,506,618.00 - TO: MOTT HAVEN EAST 146TH ST., DC SPONSORING COMM. 629 COURTLANDT AVENUE BRONX, NY 10451

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A709703 - AMT: \$8,935,854.00 - TO: UNION SETTLEMENT ASSOC. 237 EAST 104TH STREET NEW YORK, NY 10029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A335503 - AMT: \$2,797,089.00 - TO: UNITED COMMUNITY DAY CARE CENTER, INC. 613 NEW LOTS AVE BROOKLYN, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A320303 - AMT: \$2,229,717.00 - TO: UNITED COMMUNITY OR WILLIAMSBURG INC 152 MANHATTAN AVE BROOKLYN, NY 11206

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Negotiated Acquisition / Single source - PIN# 06804NA79050 - AMT: \$1,398,482.00 - TO: Salem Community Services Council, Inc. 211 W. 129th Street, New York, NY 10027-1902

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Negotiated Acquisition / Single source	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A149530 - AMT: \$2,867,868.00 - TO: St. Christopher's, Inc. 71 South Broadway, Dobbs Ferry, NY 10522

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A111100 - AMT: \$859,497.00 - TO: St. John's Place Family Center Housing Development, Inc. 1630 St. John's Place, Brooklyn, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A345503 - AMT: \$1,452,624.00 - TO: St. John's Day Care Center, Inc. 1492 St. John's Place, Brooklyn, NY 11213-3911

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A728503 - AMT: \$2,572,839.00 - TO: St. Matthew's & St. Timothy's Neighborhood Center, Inc. 26 W. 84th Street, New York, NY 10024-4604

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Negotiated Acquisition / Single source - PIN# 06804NA82110 - AMT: \$1,344,398.00 - TO: Sheldon R. Weaver Day Care Center, Inc. 1279 Redfern Avenue, Far Rockaway, NY 11691-3817

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Negotiated Acquisition / Single source	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A350103 - AMT: \$19,252,341.00 - TO: The Salvation Army 132 W. 14th Street, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A109503 - AMT: \$1,328,064.00 - TO: Pamela C. Torres Day Care Center, Inc. 161 St. Ann's Avenue, Bronx, NY 10454-4702

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A715803 - AMT: \$1,688,247.00 - TO: Pequenos Souls Day Care Center, Inc. 114-34 E. 122nd Street, New York, NY 10035

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A44003 - AMT: \$7,672,686.00 - TO: Shirley Chisolm Day Care Center, Inc. 2023 Pacific Street, Brooklyn, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

FILES, FLAT (ARCHITECTURAL DRAWINGS) - Competitive Sealed Bids - PIN# 857300836 - AMT: \$64,296.96 - TO: Nationwide Drafting & Office Supply Inc. P.O.Box 4619, Park City, UT 84060 4619

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A76203 - AMT: \$1,014,495.00 - TO: SCAN (Supportive Children's Advocacy Network 207 E. 27th Street, Lower Level, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/10/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

RENOVATION OF MORRIS PARK BRANCH LIBRARY-PLUMBING - THE BRONX - Competitive Sealed Bids - PIN# 8502003LN0024C - AMT: \$48,950.00 - TO: ARISTA PLUMBING, HEATING & PIPING CORP. 590 78TH STREET, BROOKLYN NY 11209

PROJECT NO. LNMORPKST

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE WHEN AND WHERE REQUIRED - STATEN ISLAND - Competitive Sealed Bids - PIN# 8502003SE0074C - AMT: \$570,700.00 - TO: C M & E CON INC. 8901 TONNELLE AVENUE #103- NORTH BERGEN, NJ 07047

PROJECT NO. SEHDWR04R

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	



**Description**

HARLEM RIVER BRIDGE SHOP BUILDING 1 - NEW CONSTRUCTION - G.C. WORK - MANHATTAN - Competitive Sealed Bids - PIN# 8502003TR0002C - AMT: \$3,776,850.00 - TO: P & K CONTRACTING, INC. 199 ZABRISKIE STREET, JERSEY CITY, NJ 07307

PROJECT NO. HWKF116A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE WHEN AND WHERE REQUIRED - THE BRONX - Competitive Sealed Bids - PIN# 8502003SE0073C - AMT: \$994,292.00 - TO: C M & E CON INC. 8901 TONNELLE AVENUE #103, NORTH BERGEN, NJ 07047

PROJECT NO. SEHDWR04X

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

HARLEM RIVER BRIDGE SHOP, BUILDING 1 - NEW CONSTRUCTION - PLUMBING - MANHATTAN - Competitive Sealed Bids - PIN# 8502003TR0003C - AMT: \$208,000.00 - TO: REYVIN PLUMBING & HEATING CORP. 209-80 45TH DRIVE, BAYSIDE, NY 11361

PROJECT NO. HWKF116A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A149550 - AMT: \$7,489,272.00 - TO: New York Foundling Hospital 590 Avenue of the Americas, New York, NY 10011-2019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A743403 - AMT: \$1,388,835.00 - TO: Nicholas Cardell Day Care Center, Inc. 84 Vermilyea Avenue, New York, NY 10034-4302

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A495503 - AMT: \$1,412,659.00 - TO: New York Foundling Hospital 590 Avenue of the Americas, New York, NY 10011-2019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804NA35340 - AMT: \$672,155.00 - TO: Ohel Sarah Day Care Center, Inc. 771 Crown Street, Brooklyn, NY 11213-5424

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A711903 - AMT: \$1,971,585.00 - TO: LINCOLN SQUARE NEIGHBORHOOD CENTER  
250 WEST 65TH STREET NEW YORK, NY 10023-6403

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A330703 - AMT: \$905,091.00 - TO: LUTHERAN MEDICAL CENTER C/O SUNSET  
PARK FAMILY. HLTH. CTR 150 55TH STREET- BROOKLYN NY

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A109403 - AMT: \$3,765,402.00 - TO: LEAKE AND WATTS SERVICES, INC. 463  
HAWTHORNE AVE FINANCE DEPT YONKERS, NY 10705

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804NA10940 - AMT: \$750,524.00 - TO: LEAKE AND WATTS SERVICES, INC. 463  
HAWTHORNE AVE FINANCE DEPT., YONKERS, NY 10705

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A343103 - AMT: \$5,741,535.00 - TO: New Life Child Development Center, Inc.  
295 Woodbine Street, Brooklyn, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A349203 - AMT: \$10,100,181.00 - TO: Nuestros Ninos Day Care Center, Inc. 384  
South 4th Street, Brooklyn, NY 11211-6513

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A707603 - AMT: \$1,878,327.00 - TO: Open Door Association, Inc. 820 Columbus  
Avenue, New York, NY 10025-4501

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A823403 - AMT: \$2,305,278.00 - TO: Omega Psi Phi Fraternity Nu Omicron Chapter ECEC 123-10 143rd Street, Jamaica, NY 11436-1607

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Negotiated Acquisition / Single source - PIN# 06804NA34260 - AMT: \$1,146,473.00 - TO: Old 80th Precinct Community Council 505 St. Marks Avenue, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Negotiated Acquisition / Single source	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A149510 - AMT: \$2,940,726.00 - TO: Orphan Asylum Society of Brooklyn 25 Washington Street, Brooklyn, NY 11201-1028

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A330503 - AMT: \$1,637,001.00 - TO: LITTLE SUN PEOPLE, INC. 1360 FULTON ST., BROOKLYN, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A829403 - AMT: \$2,833,185.00 - TO: Concerned Parents of Jamaica 143-04 101st Avenue, Jamaica, NY 11435-4627

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A141703 - AMT: \$3,229,593.00 - TO: Concourse Day Care Center, Inc. 100-120 E. Mt. Eden Avenue, Bronx, NY 10452-5805

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A112270 - AMT: \$482,388.00 - TO: Concourse House HDFC 2751 GrandConcourse, Bronx, NY 10468

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Negotiated Acquisition / Single source - PIN# 06804NA33460 - AMT: \$968,349.00 - TO: Irving Place Child Development Center, Inc. 81-87 Irving Place, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Negotiated Acquisition / Single source	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A707403 - AMT: \$2,264,190.00 - TO: Neighborhood Day Nursery of Harlem, Inc. 1833 Lexington Avenue, New York, NY 10029-2001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06803A361603 - AMT: \$1,128,158.00 - TO: Neighborhood Youth & Family Service 601 E. Tremont Avenue, Bronx, NY 10457

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

INTREPRETATION AND TRANSLATION SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0050 - AMT: \$1,009,080.00 - TO: Geneva Worldwide, Inc 62 West 22nd Street, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0020 - AMT: \$126,844.00 - TO: Wei, Wei & Co, LLP 133-10 39th Avenue, Flushing, NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A115940 - AMT: \$5,641,794.00 - TO: Children's Aid Society 105 E. 22nd Street, #100, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A102403 - AMT: \$2,540,514.00 - TO: Claremont Neighborhood Centers, Inc. 489 E. 169th Street, Bronx, NY 10456

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A843703 - AMT: \$1,522,350.00 - TO: Clifford Glover Day Care Center, Inc. 165-15 Archer Avenue, 2nd Floor, Jamaica, NY 11433-1109

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A752403 - AMT: \$910,923.00 - TO: Coalition for Human Housing, Inc. 60 Essex Street, New York, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A319503 - AMT: \$1,221,195.00 - TO: College Community Child Care Center, Inc. 2804-6 Glenwood Road, Brooklyn, NY 11210

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A352903 - AMT: \$15,500,442.00 - TO: Colony South Brooklyn Houses, Inc. 297 Dean Street, Brooklyn, NY 11217-1807

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A338703 - AMT: \$1,951,257.00 - TO: LEARNERS' HAVEN DAY CARE CENTER, INC. 432 RUTLAND RD BROOKLYN, NY 11203

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A731003 - AMT: \$2,771,361.00 - TO: LENOX HILL NEIGHBORHOOD HOUSE, INC. 331 E 70TH STREET NEW YORK, NY 10021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	CP/2	ACS / Contract Registration Unit	

TEMPORARY PERSONNEL - Competitive Sealed Bids - PIN# 068-01-ADM-0020 - AMT: \$8,825,958.00 - TO: New York State Industries for the Disabled 155 Washington Avenue, Suite 400, Albany, NY 11210

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A730903 - AMT: \$16,766,073.00 - TO: Chinese-American Planning Council, Inc. 150 Elizabeth Street, New York, NY 10012

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A702303 - AMT: \$5,007,456.00 - TO: Citizens' Care Day Care Center, Inc. P.O. Box 88, Morningside Station, New York, NY 10026

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A850703 - AMT: \$1,701,489.00 - TO: LAURELTON SPRINGFIELD COMM. DC INC. 216-02 137 AVENUE SPRINGFIELD GARDEN, NY 11413-3720

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A322303 - AMT: \$1,275,189.00 - TO: Community & Parents for Child Welfare, Inc. 349 Keap Street, Brooklyn, NY 11211-6448

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A702903 - AMT: \$5,826,468.00 - TO: Community Life Center, Inc. 15 Mt. Morris Park West, New York, NY 10027-6316

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A341803 - AMT: \$2,758,191.00 - TO: Community Roundtable of Bushwick, Inc. 1175 Gates Avenue, Brooklyn, NY 11221-4601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/09/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A191703 - AMT: \$2,219,199.00 - TO: Concerned Parents Family Day Care Careers, Inc. 1180 Rev. James A. Polite Avenue, Room 202, Bronx, NY 10459

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A706903 - AMT: \$2,103,144.00 - TO: LEXINGTON CHILDREN'S CENTER, INC. 115 E 98TH STREET NEW YORK, NY 10029-6701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A354403 - AMT: \$1,444,317.00 - TO: Coney Island Community Day Care Center, Inc. 2960 W. 27th Street, Brooklyn, NY 11224

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A351903 - AMT: \$2,582,112.00 - TO: Conselyea Street Block Association, Inc. 211 Ainslie Street, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A303103 - AMT: \$1,621,227.00 - TO: Cornerstone Day Care Center, Inc. 574 Madison Street, Brooklyn, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A117803 - AMT: \$1,223,562.00 - TO: Crawford Community Day Care Center, Inc. 3757 White Plains Road, Bronx, NY 10467

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/09/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A735803 - AMT: \$943,476.00 - TO: GRACE TEMPLE CHURCH OF GOD IN CHRIST 325 MALCOLM X BLVD, NEW YORK, NY 10027-3704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A836703 - AMT: \$1,341,825.00 - TO: HALLET COVE CHILD CENTER, INC. 2-08 ASTORIA BLVD., LONG ISLAND CITY, NY 11102

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A190903 - AMT: \$2,800,944.00 - TO: HUNTS POINT MULTI-SERVICE CENTER, INC. 754 EAST 151 STREET BRONX, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A705003 - AMT: \$2,870,790.00 - TO: HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002-4899

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A135920 - AMT: \$1,121,634.00 - TO: HEBREW KINDERGARTEN INFANTS HOME 310 BEACH 20TH ST. FAR ROCKAWAY, NY 11691

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A113130 - AMT: \$3,498,654.00 - TO: H.E.L.P. DAY CARE CORP 30 EAST 33RD ST. 9TH FLOOR NEW YORK, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A115890 - AMT: \$1,308,468.00 - TO: HOMES FOR THE HOMELESS INC. 36 COOPER SQUARE- 6TH FLOOR NEW YORK, NY10003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A704903 - AMT: \$5,482,710.00 - TO: HAMILTON-MADISON HOUSE, INC. 50 MADISON STREET NEW YORK, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A119003 - AMT: \$3,330,906.00 - TO: HERBERT G. BIRCH SERVICES, INC. 275 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A704603 - AMT: \$1,839,147.00 - TO: GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002-3516

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A330803 - AMT: \$5,713,230.00 - TO: HAITIAN AMERICAN DAY CARE CENTER, INC. 1491 BEDFORD AVE BROOKLYN. NY 11216-3903

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A705103 - AMT: \$1,557,543.00 - TO: HOPE DAY NURSERY, INC. 2112 MADISON AVE NEW YORK, NY 10037-2810

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A334103 - AMT: \$1,339,557.00 - TO: HAWTHORNE CORNERS DAY CARE CENTER 1950 BEDFORD AVE BROOKLYN, NY 11225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A133970 - AMT: \$303,603.00 - TO: JACKSON HEIGHTS CHILDREN'S CENTER, INC. 77-04 41ST AVE ELMHURST, NY 11373

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A805503 - AMT: \$1,256,568.00 - TO: JAMAICA CHILD CARE CENTER, INC. 116-55 GUY BREWER BLVD. JAMAICA, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/08/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A149540 - AMT: \$6,129,603.00 - TO: JEWISH CHILD CARE ASSOCIATION OF NEW YORK 120 WALL STREET 12 FLOOR NEW YORK, NY 10005

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A326203 - AMT: \$2,316,567.00 - TO: JOHN EDWARD BRUCE DAY CARE CENTER, INC 1173 BERGEN STREET BROOKLYN, NY 11213-1402

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A805703 - AMT: \$5,905,485.00 - TO: JAMAICA DAY NURSERY, INC. 108-17 159TH STREET JAMAICA, NY 11433-2734

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A745403 - AMT: \$1,289,889.00 - TO: JAMES L. VARICK COMMUNITY CENTER, INC. 151-7 WEST 136 STREET NEW YORK, NY 10030-2606

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A346403 - AMT: \$2,609,949.00 - TO: Centro Civico Y Cultural Aguadillano, Inc. 656 Willoughby Avenue, Brooklyn, NY 11206

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A740903 - AMT: \$4,116,690.00 - TO: Chama Society, Inc. 218 W. 147th Street, New York, NY 10039

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804NA35630 - AMT: \$1,371,203.00 - TO: Child Development Support Corp. 352-358 Classon Avenue, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	Request for Proposals	ACS / Contract Registration Unit	

ELECTRICAL WORK FOR ROOF REPLACEMENT @ BROOKLYN BORO HALL - Competitive Sealed Bids - PIN# 856020001237 - AMT: \$184,000.00 - TO: Rosselco Inc. 988 Morris Park Ave, Bronx, NY 10462

Contract expires 4/5/05.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/08/03	Award	Competitive Sealed Bids	DCAS / DFMC	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A331603 - AMT: \$2,883,477.00 - TO: FLATBUSH ACTION BOARD OF DIRECTORS 525 PARKSIDE AVE., BROOKLYN, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A33790 - AMT: \$964,616.00 - TO: FARRAGUT DAY CARE CENTER, INC. 104 GOLD STREET BROOKLYN, NY 11201-1550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A345703 - AMT: \$15,186,636.00 - TO: FRIENDS OF CROWN HEIGHTS ED CENTER 36 FORD STREET BROOKLYN, NY 11213

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A316003 - AMT: \$2,327,070.00 - TO: FLATBUSH HAITIAN CENTER, INC. 2211 CHURCH AVENUE BROOKLYN, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A337403 - AMT: \$1,258,965.00 - TO: FENNEL DAY CARE CENTER, INC. 175 MOORE STREET BROOKLYN, NY 11206-3707

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A314503 - AMT: \$16,583,004.00 - TO: FAITH HOPE & CHARITY COMM. SERVICES 774 SARATOGA AVENUE BROOKLYN, NY 11212

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A144303 - AMT: \$3,895,803.00 - TO: FRANK D. WHALEN CHILD CARE CENTER, INC. 629 COURTLANDT AVE., BRONX, NY 10451

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A804103 - AMT: \$963,804.00 - TO: FLUSHING DAY CARE CENTER, INC. 36-06 PRINCE STREET FLUSHING, NY 11354-4009

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A703403 - AMT: \$1,374,018.00 - TO: EAST HARLEM BLOCK NURSERY, INC. 94 EAST 111TH STREET NEW YORK, NY 10029-2616

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A703403 - AMT: \$1,374,018.00 - TO: EAST HARLEM BLOCK NURSERY, INC. 94 EAST 111TH STREET NEW YORK, NY 10029-2616

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A333603 - AMT: \$1,219,614.00 - TO: GRACE PRESCHOOL DAY CARE CENTER, INC. 1800 BEDFORD AVENUE BROOKLYN, NY 11225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A326403 - AMT: \$2,270,376.00 - TO: GEORGE C CONLIFFE CHILD CARE CENTER 1435 PROSPECT PL BROOKLYN, NY 11213-2404

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A704503 - AMT: \$1,596,456.00 - TO: GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVE., NEW YORK , NY 10024

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A703003 - AMT: \$1,498,386.00 - TO: GREENWICH HOUSE INC. 27 BARROW STREET NEW YORK, NY 10014

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A344203 - AMT: \$3,272,721.00 - TO: GAN DAY CARE CENTER, INC. 4206 15TH AVENUE BROOKLYN, NY 11219-1512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857403839 - AMT: \$59,547.32 - TO: Ricoh Business Systems, Inc. 510 Fifth Avenue, 4th Floor, New York, NY 10036  
Health and Hospital 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857405241 - AMT: \$45,033.46 - TO: Canon Business Solutions 125 Park Avenue-8th Floor, New York, NY 10017  
Health and Hospital 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AUTOMOTIVE FLEET MAINTENANCE - Intergovernmental Purchase / Other - PIN# 857405314 - AMT: \$400,000.00 - TO: PHH Management Services 307 International Circle, Hunt Valley, MC 21030-1337  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A344703 - AMT: \$9,842,130.00 - TO: FORT GREENE SENIOR CITIZENS COUNCIL, INC 966 FULTON STREET BROOKLYN, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/07/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A331203 - AMT: \$1,325,730.00 - TO: EAST BROOKLYN DAY CARE CENTER CORP. 1349 50TH STREET BROOKLYN, NY 11219-3502

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A703303 - AMT: \$1,233,762.00 - TO: EAST CALVARY NURSERY, INC. 1 W 112TH STREET NEW YORK, NY 10026

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A816603 - AMT: \$1,383,504.00 - TO: GREATER FLUSHING COMMUNITY COUNCIL, INC. 3722 UNION STREET FLUSHING, NY 11354-4118

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	CP/2	ACS / Contract Registration Unit	

ELECTRONIC HEART RESUSCITATION EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857405242 - AMT: \$35,000.00 - TO: Medtronic Physio Control Corp. 11811 Willows Road NE., Redmond, WA 980521013  
NYS Contract #PC60006

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857405231 - AMT: \$41,534.88 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

Health and Hospital 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/07/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REGIONAL PERINATAL CONSULTANT - Request for Proposals - PIN# 03MS31801R0X00 - AMT: \$30,000.00 - TO: SARAH ELIZABETH MUNRO 32-75 46TH STREET, ASTORIA, NY 11103

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/06/03	Award	Request for Proposals	DHMH / ACCO	

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A192003 - AMT: \$15,732,393.00 - TO: Cardinal McCloskey School & Home for Children, Inc. 349 E. 149th Street, 8 Fl., Bronx, NY 10451-5603

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/06/03	Award	Request for Proposals	ACS / Contract Registration Unit	

**Description**

DAY CARE SERVICE. - Request for Proposals - PIN# 06804A149610 - AMT: \$4,565,055.00 - TO: Catholic Home Bureau for Dependent Children, Inc. 1011 First Avenue, 7th Fl., New York, NY 10022-4134

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE. - Request for Proposals - PIN# 06804A115310 - AMT: \$800,730.00 - TO: Center for the Elimination of Violence in the Family, Inc. 25 Chapel Street, 9th Fl., Brooklyn, NY 11201-1902

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A829003 - AMT: \$2,015,226.00 - TO: ATLED, INC. 112-30 FARMERS BLVD., SAINT ALBAMS, NY 11412

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A133203 - AMT: \$3,152,661.00 - TO: EAST BRONX NAACP DAY CARE CENTER, INC. 11-13 COLGATE AVE., BRONX, NY 10472

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A100503 - AMT: \$1,247,943.00 - TO: EAST TREMONT CHILD CARE & DEV. CENTER 18-11 CROTONA AVE., BRONX, NY 10457

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A828203 - AMT: \$1,203,699.00 - TO: EAST ELMHURST DAY CARE CENTER, INC. 29-49 GILMORE DAY CARE CENTER, INC.

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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EMERGENCY FAMILY CENTERS - Competitive Sealed Proposals / Specifications not definite - PIN# 806033028192 - AMT: \$13,947,012.00 - TO: 456 West 129th Street Housing Corp (a.k.a. Convent Avenue Fami 456 West 129th St., New York, NY 10027

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Proposals / Specifications not definite	<b>Agency</b> HPD / Office Of Housing Operations	<b>Contact</b>
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**Description**

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A706803 - AMT: \$1,656,612.00 - TO: EAST RIVER CHILDRENS CENTER COMMITTEE 416 E 105TH STREET, NEW YORK, NY 10029

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Agency for Child Development	<b>Contact</b> Shweta Advani (212) 341-3515
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A755203 - AMT: \$2,514,975.00 - TO: ACTION FOR PROGRESS, INC. 255 E HOUSTON STREET, NEW YORK, NY 10002-1409

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A390703 - AMT: \$3,654,987.00 - TO: EAST NEW YORK FAMILY DCC 477 VERMONT STREET, BROOKLYN, NY 11207-4813

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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GENUINE HURST RESCUE TOOLS AND ACCESSORIES - Competitive Sealed Bids - PIN# 857300897 - AMT: \$1,470,000.00 - TO: Firematic Supply Co.,Inc. 10 Ramsay Road, Shirley, NY 11967

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A517103 - AMT: \$840,888.00 - TO: ACTION NURSERY, INC. 10-19 46TH STREET, BROOKLYN, NY 11219-2402

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804NA31850 - AMT: \$1,842,533.00 - TO: ALIANZA DE DAMAS UNIDAS DE BROOKLYN 783 KNICKERBOCKER AVE., BROOKLYN, NY 11207-1307

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A125403 - AMT: \$3,538,572.00 - TO: DAVIDSON AVENUE COMMUNITY DCC, INC. 1810 DAVIDSON AVE., BRONX, NY 10453-5631

<b>Published</b> 10/06/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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**Description**

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A750503 - AMT: \$1,280,034.00 - TO: EISMAN FOUNDATION FOR CHILDREN, INC. 17-94 1ST AVENUE, NEW YORK, NY 10128-6944

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/06/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A790603 - AMT: \$2,649,648.00 - TO: EAST HARLEM COUNCIL FOR HUMAN SERVICES 22-53 3RD AVE., NEW YORK, NY 10035-2206

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/06/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A344403 - AMT: \$1,466,862.00 - TO: ADVENT COMMUNITY SERVICES 265 SUMPTER STREET, BROOKLYN, NY 11233-2618

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/06/03</b>	Award	CP/2	ACS / Contract Registration Unit	

PHOTOGRAPHER - Request for Proposals - PIN# 03HE26901R0X00 - AMT: \$48,000.00 - TO: MICHAEL PARAS PHOTOGRAPHY 350 SEVENTH AVENUE, SUITE 2205, NEW YORK, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/06/03</b>	Award	Request for Proposals	DHMH / ACCO	

METAL DETECTOR & X-RAY,SCANNING EQUIPMENT LAW ENFORCEMENT - Intergovernmental Purchase / Other - PIN# 857405163 - AMT: \$48,014.98 - TO: Heimann Systems Corporation 30 Hook Mountain Road, Pine Brook, NJ 070589785  
NYS Contract # PC60280

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ELECTRODES, ECG PAPER, FACE MASK/EYED SHIELD - Competitive Sealed Bids - PIN# 857300957 - AMT: \$33,000.00 - TO: Integral Medical & Surgical Supply PO Box 128, Highland Mills, NY 10930

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$1,192,070.13 - TO: Need Oil Corp. 1060 Washington Avenue, Bronx, NY 10456

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

DIAPER:DISPOSABLE (RE-AD) - Competitive Sealed Bids - PIN# 857300707 - AMT: \$202,716.00 - TO: Elliot Lee Inc. 445 Central Avenue STE 100., Cedarhurst, NY 11516

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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DAY CARE PROGRAM SERVICE - Request for Proposals - PIN# 06804A310903 - AMT: \$12,180,966.00 - TO: Brooklyn Bureau of Community Services 285 Schermerhorn Street, Brooklyn, NY 11217-1024

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A135280 - AMT: \$631,320.00 - TO: AUXILIARY ENTERPRISE BOARD OF NYC 300 JAY STREET, BROOKLYN, NY 11201-1909

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A850603 - AMT: \$3,108,399.00 - TO: AMISTAD EARLY CHILDHOOD EDUCATION CENTER 110-15 164TH PL JAMAICA, NY 11433-3244

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A827803 - AMT: \$3,216,873.00 - TO: ALPHA KAPPA ALPHA SORORITY 144-06 ROCKAWAY BLVD., SOUTH OZONE PARK, NY 11436

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A719603 - AMT: \$1,501,842.00 - TO: Bellevue Day Care Center, Inc. 484 2nd Avenue, 2nd Fl., New York, NY 10016-9154

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A315403 - AMT: \$1,952,109.00 - TO: Bethesda Day Care Center of Brooklyn, Inc. 319 Stanhope Street, Brooklyn, NY 11237

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A300403 - AMT: \$17,872,269.00 - TO: Builders for the Family & Youth of Diocese Brooklyn, Inc. 191 Joralemon Street, 3rd Fl., Brooklyn, NY 11201-4306

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A316503 - AMT: \$4,209,360.00 - TO: Bushwick Community Action Association, Inc. 272 Moffat Street, Brooklyn, NY 11207-1319

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A325103 - AMT: \$5,069,745.00 - TO: Bushwick Improvement Society, Inc. 600 Hart Street, Brooklyn, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A125203 - AMT: \$4,307,124.00 - TO: 140TH STREET BLOCK ASSOCIATION 269 E 140TH ST., BRONX, NY 10451

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A730403 - AMT: \$1,755,504.00 - TO: AREA 145, INC. 510 W 145TH STREET, NEW YORK, NY 10031-5402

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A325703 - AMT: \$1,869,315.00 - TO: Bedford Harrison Day Care Center, Inc. 60 Harrison Avenue, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A822203 - AMT: \$5,206,830.00 - TO: AFRO-AMERICAN PARENTS DCC, INC. 112-06 SUTPHIN BLVD., JAMAICA, NY 11435

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A121903 - AMT: \$4,734,387.00 - TO: Bronxdale Tenants League Day Care Center, Inc. 1211 Croes Avenue, Bronx, NY 10472-4503

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A300303 - AMT: \$7,674,096.00 - TO: Brooklyn Kindergarten Society 1360 Fulton Street, Suite 513, Brooklyn, NY 11216-2600

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A134590 - AMT: \$1,324,800.00 - TO: Brownstone School & Day Care Center, Inc. 128 W. 80th Street, New York, NY 10024-6301

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A831103 - AMT: \$2,544,666.00 - TO: Bethel Mission Station Church, Inc. 106-15 154th Street, Jamaica, NY 11433-1917

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

SINGLE ROOM OCCUPANCY - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-574 - AMT: \$2,101,992.00 - TO: Columba Services Inc. 205 East 122nd Street, 2nd Floor

This agreement is to provide Single Room Occupancy (SRO) Support Services located at 209 East 118th Street (AKA "Columba Hall") and 501 West 142nd Street (AKA "Ega Hall") in Manhattan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A706503 - AMT: \$11,527,095.00 - TO: Boys Harbor, Inc. One E. 104th Street, New York, NY 10029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$4,847,000.00 - TO: Alba Fuel Corporation 2135 Williamsbridge RD., Bronx, NY 10461

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	DCAS / DMSS	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A328703 - AMT: \$2,568,561.00 - TO: 196 ALBANY AVENUE INC, DCC 196 ALBANY AVE, BROOKLYN, NY 11213-2105

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A353303 - AMT: \$2,248,404.00 - TO: 200 CENTRAL AVENUE DCC, INC. 200 CENTRAL AVE, BROOKLYN, NY 11221-3304

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A125903 - AMT: \$7,833,243.00 - TO: 1332 FULTON AVENUE DCC, INC. 1332 FULTON AVE BRONX, NY 10456

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A115980 - AMT: \$832,713.00 - TO: AMERICAN RED CROSS IN GREATER NY 150 AMSTERDAM AVENUE, NEW YORK, NY 10023

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A122003 - AMT: \$1,267,038.00 - TO: AS THE TWIG IS BENT CHILDREN'S CENTER 355 E 183RD STREET, BRONX, NY 10458-7909

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A106303 - AMT: \$1,998,453.00 - TO: ANNA LEFKOWITZ DAY CARE CENTER, INC. 690 WESTCHESTER AVE, BRONX, NY 10455-1601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A730603 - AMT: \$2,097,696.00 - TO: ASOCIACIONES DOMINICANAS INC. 510 W 145 STREET, NEW YORK, NY 10031-5402

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A343603 - AMT: \$1,256,334.00 - TO: B.D.C. Early Childhood Services, Inc. 888 Fountain Avenue, Brooklyn, NY 11208

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A114740 - AMT: \$973,398.00 - TO: ASSOCIATION TO BENEFIT CHILDREN, INC.  
419 E 86TH STREET, NEW YORK, NY 10028

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A122103 - AMT: \$2,167,644.00 - TO: Belmont Community Day Care Center, Inc.  
2340 Cambreleng Avenue, Bronx, NY 10458-8305

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A150203 - AMT: \$1,556,550.00 - TO: Betances Early Childhood Development  
Center 528 E. 146th Street, Bronx, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A701103 - AMT: \$1,583,988.00 - TO: Bethany Day Nursery, Inc. 224 W. 152nd  
Street, New York, NY 10039

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A325303 - AMT: \$2,149,956.00 - TO: Bethel Baptist Day Care Center, Inc. 265  
Bergen Street, Brooklyn, NY 11217-2306

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A340703 - AMT: \$3,204,969.00 - TO: Beth Jacob Day Care Center, Inc. 1363 46th  
Street, Brooklyn, NY 11219-2140

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Request for Proposals	ACS / Contract Registration Unit	

DAY CARE SERVICE - Request for Proposals - PIN# 06804A323503 - AMT: \$1,582,692.00 - TO: Billy Martin Child Development D.C.C., Inc.  
333 Classon Avenue, Brooklyn, NY 11205

**Description**

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A846003 - AMT: \$7,786,578.00 - TO: Blanche Community Progress D.C.C., Inc. 109-60 202nd Street, Hollis, NY 11412

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A364603 - AMT: \$889,248.00 - TO: Bnos Zion of Bobov, Inc. 5000 14th Avenue, 2nd Floor, Brooklyn, NY 11219-3621

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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DAY CARE SERVICE - Request for Proposals - PIN# 06804A318203 - AMT: \$1,602,201.00 - TO: Boulevard Nursery School, Inc. 2150 Linden Boulevard, Brooklyn, NY 11207-7508

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> ACS / Contract Registration Unit	<b>Contact</b>
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UNISYS CORP. - OFFICE AUTOMATION SYS. - Intergovernmental Purchase / Other - PIN# 857405243 - AMT: \$46,470.25 - TO: Unisys Corporation 255 Washington Avenue Ext., Albany, NY 12205  
NYS Contract # PT00147

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

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Other	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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IN-SCHOOL PROGRAMS AND GUIDED TOURS – Sole Source – PIN# 6163245 – AMT: \$85,000.00 – TO: The New York Botanical Garden, 200 Street and Kazimiroff Boulevard, Bronx, NY 10458.

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> NYCDOE / Purchasing Management	<b>Contact</b> Donna Gilmartin (718) 935-3000
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DAILY SPANISH LANGUAGE NEWSPAPER – Sole Source – PIN# 6300235 – AMT: \$30,000.00 – TO: Tiempos Usa Corp. D/B/A Noticias Del Mundo, 38-42 9th Street, 3rd Floor, LIC, NY 11101.

<b>Published</b> 10/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> NYCDOE / Purchasing Management	<b>Contact</b> Donna Gilmartin (718) 935-3000
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C-TECH PREP INTEGRATED SYSTEMS - VOICE AND MESSAGING (NEXT STEP) – Sole Source – PIN# 6159425 – AMT: \$250,000.00 – TO: C-Tech Associates Inc., 50 Station Road, Sparta, NJ 07871.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LIBRARY AND REFERENCE BOOKS APER – Sole Source – PIN# 6195308 – AMT: \$45,000.00 – TO: Leren Education Center, 119 Rutledge Street, Brooklyn, NY 11211.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000601 – AMT: \$25,000.00 – TO: Big Books by George, Ltd., P.O. Box 1018, Keller, Texas 76244.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000602 – AMT: \$25,000.00 – TO: Edizioni Farinelli, 20 Sutton Place South, New York, NY 10022.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000598 – AMT: \$40,000.00 – TO: Copley Publishing, 138 Great Road, Action, MA 01720.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000599 – AMT: \$25,000.00 – TO: Sterling Publishing Co., 387 Park Ave. S, New York, NY 10016.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

TEXTBOOKS AND ANCILLARY MATERIALS – Sole Source – PIN# 7000590 – AMT: \$25,000.00 – TO: Jasp Publishing Inc., 133-16 230th Street, Queens, NY 11413.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79704 – AMT: \$17,500.00 – TO: American Wax Co., Inc., 39-30 Review Avenue, L.I.C., NY 11101.



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79714 – AMT: \$11,520.00 – TO: Grand Technology Inc., 28 Harrison Avenue, Englishtown, NJ 07726.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79702 – AMT: \$18,750.00 – TO: Rite Industries, Inc., 499 Morris Avenue, Section 209, Denville, NJ 07834.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79709 – AMT: \$18,500.00 – TO: Sterling Sanitary Supply Corp., 32-10 57th Street, Woodside, NY 11377.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79710 – AMT: \$16,250.00 – TO: Burke Supply Co., Inc., Brooklyn Navy Yard Bldg., #293, Flushing Ave. and Cumberland Bklyn., NY 11205.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79708 – AMT: \$15,000.00 – TO: Knight Marketing, Corp. of NY, 18-02 131st Street, College Point, NY 11356.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79705 – AMT: \$21,250.00 – TO: Capital Supply Co., 620 12th Avenue, NY, NY 10036.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79718 – AMT: \$14,500.00 – TO: Tri-State Supply Company, P.O. Box 615, West Haverstraw, NY 10993.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79711 – AMT: \$20,000.00 – TO: United Laboratories, LLC, 1825 East 19th Street, Brooklyn, NY 11229.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

CLEANING SUPPLIES CATALOG – CSB – PIN# 1B79717 – AMT: \$15,000.00 – TO: Kammson Industries, Inc., 30 Allen Blvd., Farmingdale, NY 11735.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

VISION TECHNOLOGY EQUIPMENT / SUPPLIES – CSB – PIN# 1B98202 – AMT: \$9,631.25 – TO: Brain Power America Inc., 4470 S. W. 74th Avenue, Miami, Florida 33155.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

FROZEN FOODS – CSB – PIN# 1F07103 – AMT: \$10,195,176.97 – TO: H. Schrier & Co., Inc., 4901 Glenwood Road, Brooklyn, NY 11234.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

FROZEN FOODS – CSB – PIN# 1F07104 – AMT: \$1,356,158.05 – TO: Chef’s Choice Food Distributor, 1051 Utica Avenue, Brooklyn, NY 11203.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

FROZEN FOODS – CSB – PIN# 1F07105 – AMT: \$10,500,473.92 – TO: Teri Nichols Institutional, 1303 Randall Avenue, Bronx, NY 10474.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>10/03/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A338303 - AMT: \$1,308,276.00 - TO: 12TH STREET PRESCHOOL INC. 199 14TH ST., BROOKLYN, NY 11215-4827

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	CP/2	ACS / Contract Registration Unit	

DAY CARE PROGRAM SERVICES - CP/2 - PIN# 06804A328003 - AMT: \$891,720.00 - TO: ALONZO A. DAUGHTRY MEMOR. DCC, INC.  
333 SECOND STREET BROOKLYN, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/03/03	Award	CP/2	ACS / Contract Registration Unit	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0026 - AMT: \$184,400.00 - TO: Frye, Williams & Co One Park  
Avenue, 10th Fl, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/02/03	Award	Competitive Sealed Bids	ACS / ACS	

CPA AUDIT SERVICE - Competitive Sealed Bids - PIN# 068-03-ADM-0021 - AMT: \$132,208.00 - TO: Wei, Wei, & Co, LLP 10 39th Avenue,  
Flushing, NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/02/03	Award	Competitive Sealed Bids	ACS / ACS	

EQUIPMENT FUNDING - BP/City Council Discretionary - PIN# 03CO58201R0X00 - AMT: \$212,000.00 - TO: ASIAN & PACIFIC ITALIAN  
COALITION ON HIV/AIDS 150 LAFAYETTE STREET, NEW YORK, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/02/03	Award	BP/City Council Discretionary	DHMH / ACCO	

COMMUNITY ASTHMA PROGRAM - Request for Proposals - PIN# 01IP15302R1X00 - AMT: \$150,000.00 - TO: RIDGEWOOD  
BUSHWICK SENIOR CITIZEN COUNCIL D/B/A HOPE GARDENS 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/02/03	Award	Request for Proposals	DHMH / ACCO	

LAMPS, FLUORESCENT, INCANDESCENT TYPES & HID - Intergovernmental Purchase / Other - PIN# 857400097 - AMT: \$76,646.00 - TO:  
L B Electric Supply 5202 New Utrecht Avenue, Brooklyn, NY 11219  
NYS Contract # PC59733

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/01/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PLUMBING SUPPLIES:FAUCETS - Competitive Sealed Bids - PIN# 857300429 - AMT: \$49,048.00 - TO: Samuel Levine Plumbing and  
Heating Supplies Inc. 283 West Broadway, New York, NY 10013-2204

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/01/03	Award	Competitive Sealed Bids	DCAS / DMSS	

WIRE, ELECTRICAL, INSULATED - Competitive Sealed Bids - PIN# 857300951 - AMT: \$135,158.40 - TO: K & K, Inc.,Richmond Chandelier Lighting and Electrical Supply 61 Port Richmond Avenue, Staten Island, NY 10302

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/01/03	Award	Competitive Sealed Bids	DCAS / DMSS	

EXTERIOR SIGNS – Competitive Sealed Bids – PIN# 0375720513 – TO: Broadway Neon Sign Corp., 2150 Fifth Avenue, Ronkonkoma, NY 11779.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
10/01/03	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

BUS TRANSPORTATION FOR SENTENCED DOC INMATES FROM RIKERS ISLAND TO NYS FACILITIES LOCATED IN ELLENVILLE & FISHKILL. - Renewal - PIN# 072200129TRN - AMT: \$327,425.00 - TO: LALLAVE TRANSPORTATION, INC. 142 Sussex Street, Old Forge, PA 18518

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/30/03	Award	Renewal	DOC / Transportation Division	

ANTI-EVICTION LEGAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04A-003-619 - AMT: \$551,880.00 - TO: Church Avenue Merchants Block Association(CAMBA) Legal Services 885 Flatbush Avenue; Brooklyn, N.Y. 11226

for families at risk of imminent eviciton and homelessness.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/30/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

ANTI-EVICTION LEGAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04A-003-620 - AMT: \$1,353,240.00 - TO: Northern Manhattan Improvement Corp. 76 Wadsworth Avenue; New York, N.Y. 10033

for families at risk of imminent eviciton and homelessness.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/30/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

ANTI-EVICTION LEGAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04A-003-622 - AMT: \$423,340.00 - TO: Eviction Intervention Services 150 East 62nd Street; New York, N.Y. 10021

for families at risk of imminent eviciton and homelessness.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/30/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

**Description**

SUGAR, PEANUTS & SUNFLOWER SEEDS/COMMISSARY - Competitive Sealed Bids - PIN# 857300930 - AMT: \$41,820.00 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TELECOMMUNICATIONS SERVICES – Renewal – PIN# 85899CE03329 – AMT: \$650,000.00 – TO: Rockefeller Group Telecommunications, 1221 Avenue of the Americas, New York, NY 10020. Equipment and maintenance at 40 Rector Street, New York City.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/29/03</b>	Award	Renewal	DOITT / Executive Division	Anne Cody (718) 403-8345

STENOGRAPHIC REPORTING SERVICES - Competitive Sealed Bids - PIN# 030000304 - AMT: \$640,000.00 - TO: NATIONAL REPORTING, INC. 60 DUTCH HILL ROAD, SUITE 14, ORANGETOWN, NY 10962-1723

FOR FURNISHING ALL LABOR AND MATERIAL NECESSARY AND REQUIRED FOR: STENOGRAPHIC REPORTING SERVICES

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/29/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704E025025 - AMT: \$3,651,657.00 - TO: Software AG, Inc. 11190 Sunrise Valley Drive, Reston, VA 20190

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/29/03</b>	Award	Sole Source / Single source	FISA / Business Services	

REMOTE DATA ACQUISITION SYS. - Competitive Sealed Bids - PIN# 857300581 - AMT: \$72,750.00 - TO: Meteor Communications Corp. 8631 South 212th Street, Kent, WA 98031

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0019 - AMT: \$138,479.00 - TO: Wei Wei, & Co, LLP 133-10 39th Avenue, Flushing NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/26/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

SOFTWARE MAINTENANCE AGREEMENT - Sole Source / Single source - PIN# 12704EX00027 - AMT: \$85,523.00 - TO: Sterling Commerce (America), Inc. 767 Fifth Avenue, Floor 12A, New York, NY 10153

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/26/03</b>	Award	Sole Source / Single source	FISA / Contracts Unit	

**Description**

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0019 - AMT: \$138,476.00 - TO: Wei Wei & Co, LLP 133-10 39th Avenue, Flushing, NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/26/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

MAINTENANCE/REPAIR OF NORTEL PBX SYSTEMS – Renewal – PIN# 85800CE3335 – AMT: \$5,425,000.00 – TO: Verizon Select Services, Inc., 120 Commerce Drive, Hauppauge, NY 11788.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/26/03</b>	Award	Renewal	DOITT / Executive Division	Anne Cody (718) 403-8345

VEHICLES, POLICE: 2004-2005 - Competitive Sealed Bids - PIN# 857300694 - AMT: \$6,388,635.00 - TO: Major Chevrolet Inc. 43-40 Northern Blvd., Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

YSI TELEMETRY BUOY SYSTEM & PARTS - Competitive Sealed Bids - PIN# 857300713 - AMT: \$180,000.00 - TO: Endeco inc. 13 Atlantis Drive, Marion, MA 02738-1448

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION MANAGEMENT SERVICES - Negotiated Acquisition / Other - PIN# 82603WM00101 - AMT: \$8,907,000.00 - TO: Malcolm Pirnie, Inc. 104 Corporate Park Drive, White Plains, New York 10602

DEL-159CM: FOR THE RECONSTRUCTION OF DELAWARE AQUEDUCT SHAFTS 9,10,& 17 AND OTHER RELATED FACILITIES

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Negotiated Acquisition / Other	DEP / Environmental Engineering	

CONSTRUCTION MANAGEMENT SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 82602WP00071 - AMT: \$44,400,000.00 - TO: Jacobs Engineering New York/Greeley and Hansen, Joint Venture 260 Madison Avenue, Suite 120, New York, N.Y. 10016

HILL-CM01: FOR THE CONSTRUCTION OF THE CHLORINE FACILITY, PERMANENT CONCRETE COVER OVER THE HILLVIEW RESERVOIR AND RECONSTRUCTION OF THE CHAMBERS AT HILLVIEW RESERVOIR.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DEP / Bureau of Environmental Engineering	

DRNG-QNS: PREPARATION AND DESIGN OF DRAINAGE PLANS - Competitive Sealed Proposals / Other - PIN# 82603SE00001 - AMT: \$2,648,750.00 - TO: Dewberry-Goodkind, Inc. 15 East 26th Street, 13th Floor, New York, N.Y. 10010-1505

line 8 source selection change from competitive sealed bids to competitive sealed proposal.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Proposals / Other	DEP / Water and Sewer Operations	

GRP SEAGRAVE FIRE APPARATUS - Competitive Sealed Bids - PIN# 85725936 - AMT: \$500,000.00 - TO: Seagrave Fire Apparatus LLC, Seagrave Sales & Service 150 Durham Avenue, South Plainfield, NJ 07080

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DESIGN SERVICES - Negotiated Acquisition / Specifications not definite - PIN# 82602WM00091 - AMT: \$35,725,000.00 - TO: Hazen & Sawyer, P.C./Camp Dresser Mckee, A Joint Venture 498 Seventh Avenue, 11th Floor, New York, N.Y. 10018

CAT-200:FOR THE CONSTRUCTION OF THE CATSKILL/DELAWARE ULTRAVIOLET LIGHT DESINFECTION FACILITIES. CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO NEGOTIATED ACQUISITION

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Negotiated Acquisition / Specifications not definite	DEP / Environmental Engineering	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN34 - AMT: \$72,218.00 - TO: STANLEY M. ISAACS NEIGHBORHOOD CENTER INC. 415 E. 93RD STREET, NEW YORK, NY 10128

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN31 - AMT: \$169,013.00 - TO: THE EDUCATIONAL ALLIANCE INC. 197 EAST BROADWAY, NEW YORK, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SUPPORT WORK PROGRAM FOR GENERAL LABORERS - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-004-608 - AMT: \$4,566,244.80 - TO: New York State Industries for the Disabled 155 Washington Avenue, Suite 400; Albany, N.Y. 12210

at DHS facilities citywide.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

TERM LICENSE AND MAINTENANCE AGREEMENT - Sole Source / Single source - PIN# 12704EX00024 - AMT: \$429,276.00 - TO: SAS Institute, Inc. SAS Campus Dirve, Cary, NC 27513

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Sole Source / Single source	FISA / FISA	

**Description**

ON-CALL REPAIRS TO HVAC EQUIPMENT AND SYSTEMS - Competitive Sealed Bids - PIN# 072200320AMG - AMT: \$1,030,700.00 - TO: Acme American Repairs, Inc. 99 Scott Avenue, Brooklyn, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

DESIGN SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Specifications not definite - PIN# 82602WM00090 - AMT: \$4,580,000.00 - TO: Malcolm Pirnie/Gannett Fleming, A Joint Venture 104 Corporate Park Drive, White Plains, New York 10602

CRO-286: FOR THE RECONSTRUCTION OF CROSS RIVER AND CROTON FALLS PUMPING STATIONS  
CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO COMPETITIVE SEALED PROPOSALS FROM PREQUALIFIED LIST.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DEP / Environmental Engineering	

PURCHASE AND INSTALLATION OF A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM. - Competitive Sealed Proposals / Specifications not definite - PIN# 82600WPC0830 - AMT: \$5,752,504.00 - TO: Synergen, Inc. 2121 North California Blvd., Suite 800, Walnut Creek, California

WPCP-CMMS: PURCHASE AND INSTALLATION OF A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/24/03</b>	Award	Competitive Sealed Proposals / Specifications not definite	DEP / Wastewater Treatment	

RESURFACING OF MCDONALD AVENUE FROM CORTELYOU ROAD ETC., -BROOKLYN - Competitive Sealed Bids - PIN# 8502003HW0078C - AMT: \$5,441,644.00 - TO: DIAMOND ASPHALT CORPORATION 91 PAIDGE AVENUE, BROOKLYN N.Y. 11222

PROJECT NO. HWKMACD

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DESIGN SERVICES - Negotiated Acquisition / Specifications not definite - PIN# 82602WP00834 - AMT: \$23,971,755.00 - TO: Malcolm Pirnie, Inc. 104 Corporate Park Drive, White Plains, New York 10602

WI-BNR-EXP: WARDS ISLAND WATER POLLUTION CONTROL PLANT FINAL DESIGN SERVICES FOR PHASE 4,5 AND 6  
CONSTRUCTION.

CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO NEGOTIATED ACQUISITION.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Negotiated Acquisition / Specifications not definite	DEP / Environmental Engineering	

REPAIR AND SERVICE OF BAILEY CONTROL SYSTEM - Sole Source / Specifications not definite - PIN# 826001025BLY - AMT: \$997,033.80 - TO: ABB, Inc. 99 Sawmill Road Sparta, New Jersey 07871

1025-BLY: AT OWLS HEAD WATER POLLUTION CONTROL PLANT  
CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO SOLE SOURCE.



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Sole Source / Specifications not definite	DEP / Wastewater Treatment	

EMPLOYMENT - Renewal - PIN# 071-04R-003-367 - AMT: \$328,849.00 - TO: US Department of Labor-Office of Job Corps 201 Varick Street, New York, N.Y. 10001

Provide Job training for clients at Glenmont Job Corps Center, 822 River Road; Glenmont,N.Y. 12077

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Renewal	DHS / Contracts and Procurement	

ANTI-INFECTIVE AGENTS - Intergovernmental Purchase / Other - PIN# 857404709 - AMT: \$412,571.60 - TO: Versa Pharm.Inc. 1775 West Oak Parkway Suite 800, Marietta, GA 30062  
PHS Contract # VPH - 0703

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSTRUCTION MANAGEMENT SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Specifications not definite - PIN# 82601WP00778 - AMT: \$4,024,150.00 - TO: Jacobs Engineering New York/Dvirka and Bartilucci Consulting Eng 260 Madison Avenue, Suite 1200, New York, N.Y. 10016

CSO-1H-11CM: FOR THE INNER HARBOR CSO ABATEMENT PROJECT, PHASE 1- REGULATOR IMPROVEMENTS  
CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO COMPETITIVE SEALED PROPOSALS FROM PREQUALIFIED LIST.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DEP / Environmental Engineering	

PROGRAM MANAGEMENT ASSISTANCE AND ENGINEERING SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Specifications not definite - PIN# 82601WP00765 - AMT: \$13,650,000.00 - TO: Hazen and Sawyer, P.C./Montgomery Watson Engineers of N.Y. (JV) 498 Seventh Avenue, 11th Floor, New York, New York 10018

AWTPA-01: FOR THE ADVANCED WASTEWATER TREATMENT PROGRAM  
CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO COMPETITIVE SEALED PROPOSALS FROM PREQUALIFIED LIST.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DEP / Environmental Engineering	

CONSTRUCTION MANAGEMENT SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Specifications not definite - PIN# 82697WM00052 - AMT: \$2,458,000.00 - TO: Washington Group International 2 Penn Plaza, Suite 600, New York, New York 10121

CRO-226CM: FOR THE RECONSTRUCTION OF THE SODOM AND BOG BROOK DAMS  
CORRECTION ON LINE 8 FROM COMPETITIVE SEALED BIDS TO COMPETITIVE SEALED PROPOSALS FORM PREQUALIFIED LIST.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DEP / Water Supply	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857400037 - AMT: \$180,872.30 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

**Decscription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857400037 - AMT: \$448,250.28 - TO: A. Stein Meat Products Inc. PO Box 290, 5600 1st Avenue, Brooklyn, NY 11220-0290

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SHELTER SERVICES - Renewal - PIN# 071-04R-00-006 - AMT: \$4,639,080.00 - TO: Volunteers of America 340 West 85th Steeet, New York,N.Y. 10029

for families at location NA Jennie A. Clarke, 179-191 East 100th Street; New York, N.Y. 10029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Renewal	DHS / Contract and Procurement	

SUN MICRO SYSTEMS - Intergovernmental Purchase / Other - PIN# 857450069 - AMT: \$90,826.75 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, NY 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE(NOVELL MASTER AGREEMENT) - Intergovernmental Purchase / Other - PIN# 857404735 - AMT: \$72,270.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO - Intergovernmental Purchase / Other - PIN# 857450065 - AMT: \$959,553.95 - TO: Eplus Technology, Inc. 41 West 72nd Street, Suite 6G, New York, NY 10023  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ARCHITECTURAL/ENGINEERING DESIGN, MANHATTAN BELOW DUANE ST. - Competitive Sealed Proposals / Judgment required - PIN# 856020001557 - AMT: \$3,000,000.00 - TO: Urbahn Associates 49 W. 37th St, NYC 10018

Expires 9/05.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

ARCHITECTURAL/ENGINEERING DESIGN, QUEENS - Competitive Sealed Proposals / Judgment required - PIN# 856020001285 - AMT: \$3,000,000.00 - TO: Larsen Shein Ginsberg Snyder 170 Varick St, NYC 10013

Expires 9/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

HOMELESS RELOCATION PROGRAM - Renewal - PIN# 071-04R-003-346 - AMT: \$95,500.00 - TO: Salvation Army 120 West 15th Street, New York, N.Y. 10011

Provide services at 221 52nd Street,N.Y. 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Renewal	DHS / Contracts and Procurement	

CONES, TRAFFIC, RECYCLED - Competitive Sealed Bids - PIN# 857300679 - AMT: \$103,560.00 - TO: Lakeside Plastics Inc. PO Box 2384, Oshkosh, WI 54903

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOLUTION:SODIUM HYPOCHLORITE - Competitive Sealed Bids - PIN# 857300818 - AMT: \$260,910.00 - TO: J Krevitt & Co.,Inc. P.O.Box 9433, 73 Welton Street, New Haven, CT 06534-0433

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SUGAR - Competitive Sealed Bids - PIN# 857400024 - AMT: \$113,211.00 - TO: Universal Coffee Corp. 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857400035 - AMT: \$52,127.86 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857400035 - AMT: \$347,626.00 - TO: Marcus Food Company 7 Fairway Ridge Sales Office, Lake Wylie, SC 29710

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SAGEM MORPHO-AFIS EQUIP.UPGRADE - Intergovernmental Purchase / Other - PIN# 857450072 - AMT: \$740,187.00 - TO: Sagem Morpho Inc. 3 Washington Square, Washington Avenue Ext., Albany, NY 12205  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO - Intergovernmental Purchase / Other - PIN# 857450068 - AMT: \$211,097.82 - TO: Manchester Technologies Inc. 160 Oser Avenue, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

KVS VAULT SOFTWARE - Intergovernmental Purchase / Other - PIN# 857404977 - AMT: \$152,919.60 - TO: Asap Software Express Inc. 850 Asbury Drive, Buffalo Grove, IL 60089  
NYS Contract # PT 60291

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO - Intergovernmental Purchase / Other - PIN# 857450063 - AMT: \$60,109.11 - TO: Dimension Data 110 Parkway Drive South, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VEHICLES, POLICE 2004 2005 - Competitive Sealed Bids - PIN# 857300694 - AMT: \$539,434.40 - TO: Chas S. Winner, Inc. Winner Ford 250 Haddonfield-Berlin Rd.,Cherry Hill, NJ 08034

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS AND VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857400039 - AMT: \$131,465.58 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS AND VEGETABLES - Competitive Sealed Bids - PIN# 857400051 - AMT: \$256,585.80 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SHELTER SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-605 - AMT: \$7,151,210.00 - TO: SEBCO Development, Inc. 923 Simpson Street, Brooklyn, N.Y. 10459

This is an agreement between the Department of Homeless Services and SEBCO Development, Inc. to provide shelter services families at 1215-25 Seneca Avenue, Bronx, N.Y.+

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

EPI CONSULTANT - Request for Proposals - PIN# 03TC41601R0X00 - AMT: \$40,000.00 - TO: DEEPA PRASAD 77-14 113th STREET, #4-S, FOREST HILLS, NY 11375

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03MS21301R0X00 - AMT: \$74,900.00 - TO: FEDERATION OF COUNTY NETWORKS 127 W.127th STREET, 3rd FLOOR, NEW YORK, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03MS21401R0X00 - AMT: \$40,000.00 - TO: FORESTDALE, INC. 67-35 112th STREET, FOREST HILLS, NY 11375-2349

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CDC RFP CONSULTANT - Request for Proposals - PIN# 03HV54001R0X00 - AMT: \$30,000.00 - TO: CRYSTAL M. HARRIS 207 OCEAN AVENUE, BROKLYN, NY 11225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

MEDICAL EDITOR CONSULTANT - Request for Proposals - PIN# 03CM28701R0X00 - AMT: \$45,000.00 - TO: DR. VANI KURUP B-205 YAMUNA APARTMENTS, ALAKNANDA, NEW DELHI, INDIA 110019

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

STAFF RETREAT CONSULTANT - Request for Proposals - PIN# 03IP49501R0X00 - AMT: \$44,000.00 - TO: LE ASSOCIATES, INC. 310 COTTONWOOD COURT #1, INCLINE VILLAGE, NEVADA 89451

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

LEAD SAFE HOUSE - BP/City Council Discretionary - PIN# 03LP07401R0X00 - AMT: \$191,733.00 - TO: NORTHERN MANHATTAN IMPROVEMENT CORPORATION 76 WADSWORTH AVENUE, NEW YORK, NY 10033

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

SHELTER SERVICES - Renewal - PIN# 071-04R-036-405 - AMT: \$3,102,060.00 - TO: Barrier Free Living , Inc. 270 East 2nd Street; New York, N.Y. 10009

This is an agreement between the Department of Homeless Services and Barrier Free Living ,Inc. to provide shelter services for Adults at 270 East 2nd Street, N.Y.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Renewal	DHS / Contracts and Procurement	

SHELTER SERVICES - Renewal - PIN# 071-04R-000-076 - AMT: \$2,297,690.00 - TO: Bushwick Economic Development Corp. 61 Cooper Street; Brooklyn, N.Y. 11206

This is an agreement between the Department of Homeless Services and Bushwick Economic Development Corp. to provide shelter services for Adults at 85 Lexington Ave, Brooklyn, N.Y. .

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Renewal	DHS / Contracts and Procurement	

SHELTER SERVICES- TIER II - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-606 - AMT: \$3,072,800.00 - TO: SEBCO Development, Inc. 923 Simpson Street, Brooklyn, N.Y. 10459

This is an agreement between the Department of Homeless Services and SEBCO Development, Inc. to provide shelter services for families at 999 Freeman Street Bronx, N.Y. 10459.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

CLEANING SERVICES FOR VARIOUS LOCATIONS - Competitive Sealed Bids - PIN# 02BS55301R0X00 - AMT: \$1,380,468.00 - TO: CAPITAL CLEANING CONTRACTORS, INC. 45-16 251ST STREET, LITTLE NECK, NY 11362

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

GENTRIC TESTING - BP/City Council Discretionary - PIN# 04CO26101R0X00 - AMT: \$180,000.00 - TO: DOR YESHORIM 429 WYTHE AVENUE, BROOKLYN, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

MEDICAID CLAIMING - Request for Proposals - PIN# 03FB30501R0X00 - AMT: \$48,000.00 - TO: DIMAGGIO CONSULTING GROUP, LLC 22 COUNTRY CLUB LANE, COLTS NECK, NJ 07722

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

MEDIA PROJECT MANAGER - Request for Proposals - PIN# 03PH32301R0X00 - AMT: \$25,000.00 - TO: JEFREY RUDELL 28 EAST 12th STREET, #4B, NEW YORK, NY 10003-4448

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Request for Proposals	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03MS22101R0X00 - AMT: \$49,865.00 - TO: HUNTS POINT MULTI SERVICE CENTER, INC. 754 EAST 151st STREET, BRONX, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

PROJECT TORCH - BP/City Council Discretionary - PIN# 03CO12201R0X00 - AMT: \$150,000.00 - TO: NATIONAL ABORTION AND REPRODUCTIVE RIGHTS 462 BROADWAY, SUITE 540, NEW YORK, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

SHELTER SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-604 - AMT: \$19,336,525.00 - TO: Volunteers of America 340 West 85th Street , New York, N.Y. 10024

Provide shelter services for families at Regent Family Residence, 2720 Broadway; New York, N.Y. 10025

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

CONSULTANT, FOCUS STUDY GROUP - Small Purchase - PIN# 04AE24301R0X00 - AMT: \$12,000.00 - TO: DENISE PAONE, Ed. D. 526 EAST 20TH STREET, #2H, NEW YORK, NY 10009

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/22/03</b>	Award	Small Purchase	DHMH / ACCO	

DROP-IN CENTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-591 - AMT: \$3,606,657.00 - TO: The Salvation Army 120 West 14th Street; New York, N.Y. 10011

This is an agreement between the Department of Homeless Services and the Salvation Army to operate a Drop-In Center for homeless adults at 39-41 Bond Street in Brooklyn, N.Y.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

TRANSITIONAL FAMILY SHELTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04R-003-055 - AMT: \$14,447,830.00 - TO: Homes for the Homeless 36 Cooper Square; New York, N.Y. 10003

This is an agreement between the Department Of Homeless Services and Homes for the Homeless to operate the Saratoga Family Inn located at 175-15 Rockaway Boulevard in Queens.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

TRANSITIONAL FAMILY SHELTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04R-003-052 - AMT: \$4,130,304.00 - TO: Homes for the Homeless 36 Cooper Square; New York, N.Y. 10003

This is an agreement between the Department Of Homeless Services and Homes for the Homeless to operate Clinton Family Inn located at 521 West 49th Street in Manhattan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

MEDICAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-03S-003-558 - AMT: \$983,128.00 - TO: Interfaith Medical Services 555 Prospect Place, Brooklyn, N.Y. 11238

This is an agreement between the Department of Homeless Services and Interfaith Medical Center to provide medical services for homeless adults at the Atlantic Avenue Men's Assessment Shelter in Brooklyn, N.Y.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

REI SERVICES FOR CONSTRUCTION OF SANITARY & STORM SEWERS IN S.I. - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003SE0045P - AMT: \$1,864,067.00 - TO: HAKS Engineers, P.C. 161 Maiden Lane, 5th Floor, New York, NY 10038

SE769/770, Resident Engineering Inspection Services for the Construction of Sanitary and Storm Sewers and Water Mains in Lenevar Avenue between Ramona Avenue and Ramapo Avenue and Vicinity, Borough of Staten Island

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	



**Description**

NON-RECRUITMENT ADVERTISING - Renewal - PIN# 806001000174 - AMT: \$400,000.00 - TO: Creative Media Agency 393 Jericho Turnpike, Mineola, NY 11501

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Renewal	HPD / Office of Administration	

TRANSITIONAL FAMILY SHELTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04R-003-054 - AMT: \$5,716,286.00 - TO: Homes for the Homeless 36 Cooper Square; New York, N.Y. 10003

This is an agreement between the Department Of Homeless Services and Homes for the Homeless to operate the Prospect Family Inn located at 730 Kelly Street in the Bronx.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

MEDICAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-03S-003-557 - AMT: \$2,079,017.00 - TO: St. Vincent Catholic Medical Centers 153 West 11th Street; New York, N.Y. 10011

This is an agreement between the Department of Homeless Services and Saint Vincent Catholic Medical Centers to provide medical services for homeless adults at the 30th Street Men's Assesment Shelter in Manhattan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

DROP-IN CENTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-592 - AMT: \$11,083,464.00 - TO: Urban Pathways, Inc. 575 8th Avenue, 9th Floor: New York, N.Y. 10018

This is an agreement between the Department Of Homeless Services and Urban Pathways, Inc. to operate a Drop-In Center for homeless adults located at 257 West 30th Street (AKA "Olivier Center") and at 402 West 41st Street (AKA "Open Door") in Manhattan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

DESIGN , DEVELOPMENT & DELIVERY OF TRAINING PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 071-03S-003-554 - AMT: \$349,998.00 - TO: Leadership Transformation Group, LLC. 121 West 27th Street , Suite 602

This is an agreement between the Department Of Homeless Services and Leadership Transformation Group, LLC. for the Design, Development and Delivery of Training for DHS staff.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

COUNTER, CAFETERIA HEATED/REFRIGERATED PRISON PKG. - Competitive Sealed Bids - PIN# 857300483 - AMT: \$157,690.00 - TO: Ideal Restaurant Supply 80 Cuttermill Rd., Great Neck, NY 110213108

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

DROP-IN CENTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-594 - AMT: \$5,611,875.00 - TO: The Partnership Homeless Services Corporation 395 Seventh Avenue; New York, N.Y. 10001

This is an agreement between the Department of Homeless Services and The Partnership Homeless Services Corporation to provide Drop-In Center services at 123 West 23rd Street, New York, N.Y.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/19/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

CPA AUDIT SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0018 - AMT: \$139,112.00 - TO: WEI WEI & CO., LLP 133-10 39th Avenue, Flushing, NY 11354-5431

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/19/03	Award	Competitive Sealed Bids	ACS / ACS	

MEDICAL SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-564 - AMT: \$3,346,454.00 - TO: The Floating Hospital, Inc. 90 William Street, 14th Floor; New York, N.Y. 10038

This is an agreement between the Department of Homeless Services and The Floating Hospital, Inc. to provide medical services for homeless families at the Emergency Assistance Unit (EAU) located at 151 East 151st Street and 346 Powers Avenue Facility in the Bronx.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/19/03	Award	Competitive Sealed Proposals / Judgment required	DHS / Contracts and Procurement	

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$8,014,860.00 - TO: Metro Fuel Oil Corporation 500 Kingsland Avenue, Brooklyn, NY 11222

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/18/03	Award	Competitive Sealed Bids	DCAS / DMSS	

TOOLS: WINTER AND SUMMER - Competitive Sealed Bids - PIN# 857300776 - AMT: \$296,000.00 - TO: Colonial Hardware Corp. P O Box 513, 163 Varick Street, New York, NY 10014

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/18/03	Award	Competitive Sealed Bids	DCAS / DMSS	

STOREHOUSE MISCELLANEOUS: ABRASIVE, VISE, VARIOUS - Other - PIN# 857200580 - AMT: \$37,728.00 - TO: Westchester Tool Supply 1051 Sawmill River Road, Building 2, Yonkers, NY 10710-3213

Buy Against

Original Vendor: H. Kaplan Paint Supply Corp.  
237 East 44th Street, New York, NY 10017

Basis for Buy Against: Non Performance by Original Vendor

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/18/03	Award	Other	DCAS / DMSS	

**Description**

MEDICAL SERVICES - Competitive Sealed Proposals / Other - PIN# 071-04S-003-556 - AMT: \$971,290.00 - TO: Brownsville Community Development Corporation 592 Rockaway Avenue; Brooklyn, N.Y. 11212

This agreement is to provide Medical Services to Homeless Adults at 116 William Street in Brooklyn, N.Y.  
N/A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Proposals / Other	DHS / DHS	

GENERAL CONSTRUCTION FOR ELEVATOR MODERNIZATION @ 1932 ARTHUR AVE, BRONX - Competitive Sealed Bids - PIN# 856020001577 - AMT: \$138,000.00 - TO: Emco Tech Construction 19-41 46th St, Astoria, NY 11105

Contract expires 2/20/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

TOOLS, ELECTRICAL - Competitive Sealed Bids - PIN# 857300612 - AMT: \$132,860.00 - TO: Colonial Hardware Corp. PO Box 513, 163 Varick Street, New York, NY 10014

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AUTOMOTIVE & MECHANICAL SERVICE PRODUCTS - Competitive Sealed Bids - PIN# 857300638 - AMT: \$462,825.00 - TO: William S Archer Inc. 1784 Richmond Terrace, Staten Island, NY 10310 1105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP: SEAGRAVE FIRE APPARATUS - Competitive Sealed Bids - PIN# 857300840 - AMT: \$3,000,000.00 - TO: Seagrave Fire Apparatus LLC Seagrave Sales & Service 150 Durham, South Plainfield, NJ 07080

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TIRES AND TUBES FOR MEDIUM & HEAVY DUTY TRUCKS - Competitive Sealed Bids - PIN# 857300133 - AMT: \$730,505.00 - TO: I & E Tire Corp. PO Box 543, Brooklyn, NY 11231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTERPRISE ENGINES GRP - Competitive Sealed Bids - PIN# 857300363 - AMT: \$2,430,000.00 - TO: Cooper Energy Services DB Div of Cooper Cameron Corp. 10810 Northwest Freeway, Houston, TX 77092

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SUGAR, PEANUTS & SUNFLOWER SEEDS/COMMISSARY - Competitive Sealed Bids - PIN# 857300930 - AMT: \$334,620.00 - TO: Cookies & More, Inc. 165 Price Pkwy, Farmingdale, NY 11735-1318

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

POLICE HELICOPTERS - Request for Proposals - PIN# 857300530 - AMT: \$12,334,246.00 - TO: Agusta Aerospace Corp. 3050 Red Lion Road, Philadelphia, PA 19114

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Request for Proposals	DCAS / DMSS	

MEDICAL SERVICES - Competitive Sealed Proposals / Other - PIN# 071-04S-003-560 - AMT: \$857,704.00 - TO: Care for the Homeless 12 West 21st Street ; New York, N.Y. 10010

This agreement is to provide Medical Services to Homeless Adults at 1122 Franklin Avenue in the Bronx.  
N/A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Proposals / Other	DHS / Calvin Pitter	

DROP-IN CENTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-589 - AMT: \$3,457,260.00 - TO: Project Hospitality 100 Park Avenue; Staten Island, N.Y. 10302

This agreement between The Department of Homeless Services and Project Hospitality is to operate a Drop-In Center for homeless adults at 25 Central Avenue in Staten Island, N.Y.  
N/A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / DHS	

DROP-IN CENTER - Competitive Sealed Proposals / Judgment required - PIN# 071-04S-003-590 - AMT: \$4,489,500.00 - TO: John Heuss Corporation 74 Trinity Place, 3rd Floor; New York, N.Y. 10006

This is an agreement between The Department of Homeless Services and John Heuss Corporation to operate a Drop-In Center at 25 Beaver Street in Manhattan.  
N/A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/18/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / DHS	

DENTAL EQUIPMENT FOR HARLEM CLINIC - BP/City Council Discretionary - PIN# 01CO18201R0X00 - AMT: \$80,000.00 - TO: COMMUNITY HEALTHCARE NETWORK, INC. 184 5TH AVENUE, NEW YORK, NY 10010-5908

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

MICROCOMPUTER SYSTEMS - Intergovernmental Purchase / Other - PIN# 857404657 - AMT: \$99,300.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

BODY ARMOR, LAW ENFORCEMENT BALLISTIC - Intergovernmental Purchase / Other - PIN# 857404302 - AMT: \$784,521.00 - TO: Second Chance Body Armor Inc. 7919 Cameron Street PO Box 578, Central Lake, MI 496220578

NYS Contract # PC 54377

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTERS - Intergovernmental Purchase / Other - PIN# 857450062 - AMT: \$314,580.00 - TO: 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PATIENT INFORMATION & BILLING - Request for Proposals - PIN# 02FB00301R0A03 - AMT: \$94,000.00 - TO: DATALINE 110 BI-COUNTY BOULEVARD, FARMINGDALE, NY 11735

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Request for Proposals	DHMH / ACCO	

MICROCOMPUTER SOFTWARE ( MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857404710 - AMT: \$38,572.12 - TO: Dell Marketing LP One Dell Way RR8, Round Rock, TX 78682

NYS Contract # PT 54156

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN42 - AMT: \$162,318.00 - TO: SELFHELP COMMUNITY SERVICES INC. 520 EIGHTH AVENUE, NEW YORK, NY 10018

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857404646 - AMT: \$275,000.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO - Intergovernmental Purchase / Other - PIN# 857404688 - AMT: \$33,535.90 - TO: Avnet Enterprise Solutions 8700 South Price RD, Tempe, AZ 85284  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857403834 - AMT: \$40,000.00 - TO: Home Depot 545 French Road, New Hartford, NY 13413  
NYS Contract # PC 57451

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857403833 - AMT: \$40,000.00 - TO: Home Depot 545 French Road, New Hartford, NY 13413  
NYS Contract # PC 57451

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

STORAGE TECH.CORP.-SYSTEMS & PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857450038 - AMT: \$1,781,594.64 - TO: Storage Technology Corp. 6095 Marshalee Drive, Suite 100, Elkridge, MD 21075  
NYS Contract # PT 00464

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

AUTOMOTIVE FLEET MAINTENANCE - Intergovernmental Purchase / Other - PIN# 857404669 - AMT: \$30,000.00 - TO: PHH Management Services 307 International Circle, Hunt Valley, MC 21030-1337

NYS Contract # PS 00546

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CANON CLC 5000 W/COLOR PASS Z 5000 - Intergovernmental Purchase / Other - PIN# 857403840 - AMT: \$27,389.39 - TO: Canon Business Solution - 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 Hospital Corporation are advised to contact the Health and Hospitals Corporaton, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857404310 - AMT: \$92,100.96 - 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 Hospital Corporation are advised to contact the Health and Hospitals Corporaton, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857404650 - AMT: \$79,052.76 - 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 Hospital Corporation are advised to contact the Health and Hospitals Corporaton, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DISEASE MANAGEMENT INITIATIVE - BP/City Council Discretionary - PIN# 03PH27901R0X00 - AMT: \$237,500.00 - TO: COMMUNITY HEALTHCARE NETWORK 184 FIFTH AVENUE, NEW YORK, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

MICROCOMPUTER S/WARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857404647 - AMT: \$103,164.10 - TO: Dell Marketing LP One Dellway RR8, 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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

POWER PROTECTION EQUIPMENT - APC CORP. - Intergovernmental Purchase / Other - PIN# 857450056 - AMT: \$36,588.30 - TO: Ocean Computer Group, Inc. 1750 Brielle Avenue, Ocean State, NJ 07712

NYS Contract # 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSTRUCTION SUPPLIES - Intergovernmental Purchase / Other - PIN# 857403835 - AMT: \$40,000.00 - TO: Home Depot 545 French RD.,New Hartford, NY 13413

NYS Contract # PC 57451

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HELP LINE - BP/City Council Discretionary - PIN# 03CO32801R0X00 - AMT: \$100,000.00 - TO: GAY MEN'S HEALTH CRISIS, INC. 119 WEST 24TH STREET, NEW YORK, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HIV PROGRESS REPORT CONSULTANT - Small Purchase - PIN# 03AE15301R0X00 - AMT: \$25,000.00 - TO: THE DAYSTAR GROUP, LLC 350 7TH AVENUE, SUITE 1603, NEW YORK, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Small Purchase	DHMH / ACCO	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857405240 - AMT: \$73,772.00 - TO: Ikon Office Solutions, Inc. 1 Penn Plaza, Suite 5315, New York, NY 10119

NYS Contract # PC59459

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMMUNITY ASTHMA/NORTHERN MANHATTAN - Request for Proposals - PIN# 03IP00601R0X00 - AMT: \$396,200.00 - TO: COMMUNITY HEALTHCARE NETWORK 184 FIFTH AVENUE, NEW YORK 10010



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Request for Proposals	DHMH / ACCO	

HANDCUFFS & LEG IRONS - Intergovernmental Purchase / Other - PIN# 857404648 - AMT: \$54,890.75 - TO: Amchar Wholesale Inc. 100 Airpark Drive, Rochester, NY 14624  
NYS Contract # PC60422

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IBM SERVERS, STORAGE DEVICES AND RACKS - Intergovernmental Purchase / Other - PIN# 857450055 - AMT: \$555,533.63 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, NY 11040  
NYS Contract # PT 55524 & 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857404658 - AMT: \$41,400.00 - 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 Hospital Corporation are advised to contact the Health and Hospitals Corporaton, 346 Broadway, Room 516, New York, NY 10013 or by phone: 212-442-3853.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCHS1 - AMT: \$100,000.00 - TO: SELFHELP COMMUNITY SERVICES INC. 520 EIGHTH AVENUE, NEW YORK, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/17/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

GRP:WELD BUILT WRECKER BODY - Competitive Sealed Bids - PIN# 857300843 - AMT: \$200,000.00 - TO: Weld Built Body Co.,Inc. 276 Long Island Avenue, Wyandanch, NY 11798-3101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AMBULANCES TYPE 1 - FD - Competitive Sealed Bids - PIN# 857300246 - AMT: \$64,845,696.00 - TO: Horton Emergency Vehicles Co. A Div. of Halcore Group, Inc. 3800 McDowell Road, Grove City, OH 43123

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FILM PROCESSING SERVICES – CSB – PIN# 81603OCME14 – AMT: \$116,602.50 – TO: Modernage Photographic Services Inc., 1150 Avenue of the Americas, New York, NY 10036.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DHMH /	Catherine M. Deniro (212) 447-2448

TECHNICAL CONSULTANT ENGINEER – Negotiated Acquisition – PIN# 0132004005 – AMT: \$120,000 – TO: Thomas Campagna, 67 Lafayette Avenue, Sea Cliff, NY 11579.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Negotiated Acquisition	QBP /	(718) 286-2660

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$9,740,345.60 - TO: Rapid Petroleum Inc. 142 2nd Street, Brooklyn, NY 11231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

WATER METERS - Competitive Sealed Bids - PIN# 857300424 - AMT: \$881,450.00 - TO: Leo International Inc. 471 Sutter Avenue, Brooklyn, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AMBULANCE PURCHASE - BP/City Council Discretionary - PIN# 03CO51201R0X00 - AMT: \$159,000.00 - TO: BRAVO VOLUNTEER AMBULANCE SERVICE 8507 7TH AVENUE, BROOKLYN, NY 11228

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

DISTRICT HEALTH CONSULTANT - Request for Proposals - PIN# 03PH33101R0X00 - AMT: \$34,200.00 - TO: LESLIE BODEN 2711 HENRY HUDSON PARKWAY WEST, BRONX, NY 10463

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Request for Proposals	DHMH / ACCO	

COMMUNITY INTERVENTIONS/ASTHMA - Request for Proposals - PIN# 99IP07401R1A01 - AMT: \$200,000.00 - TO: BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON STREET, BROOKLYN, NY 11216

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Request for Proposals	DHMH / ACCO	

DOMESTIC VIOLENCE-HISPANIC - Small Purchase - PIN# 03GR27501R0X00 - AMT: \$18,390.00 - TO: BRONX AIDS SERVICES 540 EAST FORDHAM ROAD, BONX, NY 10458

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Small Purchase	DHMH / ACCO	

Q A TESTING OF TB CLINIC X-RAY EQUIPMENT - Request for Proposals - PIN# 98TB21901R0A02 - AMT: \$36,410.00 - TO: C&C NUCLEAR SYSTEMS, INC. 728 SHADY POND PATH, FRANKLIN LAKES, NJ 07417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Request for Proposals	DHMH / ACCO	

QUALITY ASSURANCE OF X-RAY EQUIPMENT - Competitive Sealed Bids - PIN# 02TB33101R0X00 - AMT: \$122,145.00 - TO: C&C NUCLEAR SYSTEMS, INCORPORATED 728 SHADY POND PATH, FRANKLIN LAKES, NJ 07417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

PROSTATE EDUCATION & SCREENING - BP/City Council Discretionary - PIN# 03CO121R0X00 - AMT: \$125,000.00 - TO: AMERICAN CANCER SOCIETY, EASTERN DIVISION, INC. 19 WEST 56TH STREET, NEW YORK, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

EMERGENCY FAMILY CENTERS - Competitive Sealed Proposals / Specifications not definite - PIN# 806021000545 - AMT: \$24,901,934.20 - TO: H.E.L.P. Social Service Corporation 30 East 33rd Street, NY, NY 10016-9th floor

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Proposals / Specifications not definite	HPD / Office of Housing Operations	

BREAST CANCER PREVENTION - BP/City Council Discretionary - PIN# 03CO12001R0X00 - AMT: \$600,000.00 - TO: AMERICAN CANCER SOCIETY, EASTERN DIVISION, INC. 19 WEST 56TH STREET, NEW YORK, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CLINIC: THURGOOD MARSHALL ACADEMY/BREAD & ROSES HS - Request for Proposals - PIN# 01SH01003R0A01 - AMT: -\$4,676.00 - TO: AMBULATORY CARE NETWORK CORPORATION 60HAVEN AVENUE-LEVEL D-3, NEW YORK, NY 10032

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Request for Proposals	DHMH / ACCO	

UNIFORMED UNARMED GUARD SERVICES - Competitive Sealed Bids - PIN# 2002781OPE0009 - AMT: \$2,784,240.00 - TO: Internal Intelligence Service, Inc 10 East 40th Street, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DOP / Contracts Unit	

BICYCLE, FUJI, BRAND SPECIFIC - Competitive Sealed Bids - PIN# 857300936 - AMT: \$99,632.00 - TO: Advanced Sports Inc DBA Fuji America 118 Bauer Drive, Oakland, NJ 07436

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AERIAL MOSQUITO CONTROL - Competitive Sealed Bids - PIN# 02EA43001R1X00 - AMT: \$4,294,050.00 - TO: AGROTORS, INC. 1750 EMMITSBURG ROAD, GETTYSBURG, PA 17325

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/15/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

STERILE ANIMAL BLOODS, SERA AND PLASMAS(RE-AD) - Competitive Sealed Bids - PIN# 857300712 - AMT: \$216,060.00 - TO: Crane Laboratories Inc. 7399 Taft Park Drive, East Syracuse, NY 13057

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:CATERPILLAR EQUIPMENT - Competitive Sealed Bids - PIN# 857300886 - AMT: \$148,500.00 - TO: H.O. Penn Machinery Co.,Inc. 699 Brush Avenue, Bronx, NY 10465

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

KIT: GLOVE AND TOWELETTE COMBO - Competitive Sealed Bids - PIN# 857300837 - AMT: \$56,700.00 - TO: Healer Products Inc. a Div. of Micro Bio Medics Inc. 120 S. Columbus Avenue, Mount Vernon, NY 10553

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROVISION OF FOOD SERVICES TO FAMILY SHELTERS - Negotiated Acquisition / Other - PIN# 071-04S-002-568 - AMT: \$4,587,621.95 - TO: Maramont Corporation 5600 First Avenue, Bldg C ; Brooklyn, N.Y. 11220  
The Contract was done via Negotiated Acquisition pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Rules to extend the existing contracts for 12 months to allow DHS sufficient time to complete the competitive sealed bid process for a new award.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/12/03</b>	Award	Negotiated Acquisition / Other	DHS / Suellen Schulman	

PROVISION OF FOOD SERVICES TO ADULT SHELTERS - Negotiated Acquisition - PIN# 071-04S-002-567 - AMT: \$6,230,733.80 - TO: Maramont Corporation 5600 First Avenue, Bldg C; Brooklyn, N.Y. 1220

The Contract was done via Negotiated Acquisition pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Rules to extend the existing contract for 12 months to allow DHS sufficient time to complete the competitive sealed bid process for a new award.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/12/03</b>	Award	Negotiated Acquisition	DHS / Suellen Schulman	

GRP TOYOTA - Competitive Sealed Bids - PIN# 857300964 - AMT: \$94,500.00 - TO: Bronx Automotive Group DBA Toyota of the Bronx 3333 Boston Road, Bronx, NY 10469

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SECURITY SCREENING:WALK THROUGH/CONVEYORIZED PKGE - Competitive Sealed Bids - PIN# 857300484 - AMT: \$1,513,875.00 - TO: L-3 Communications Security & Detection Systems Corp. 10 E Commerce Way, Woburn, MA 01801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$46,250.00 - TO: Sprague Energy Corporation 4 New King Street

White Plains, NY 10604

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALL NEW PRE-FAB MODULAR STRUCTURE - Competitive Sealed Bids - PIN# 056010000256 - AMT: \$287,700.00 - TO: AD TECH ENTERPRISES LTD 1912 Amethyst Street, Bronx, NY 10462

REMOVAL OF EXISTING BUILDING AND INSTALLATION OF NEW PRE-FAB MODULAR STRUCTURE AT RODMAN'S NECK

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$51,791.40 - TO: Main Bros. Oil Co.,Inc. PO Box 11029, Albany, NY 12211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

FUEL OIL & KEROSENE - Competitive Sealed Bids - PIN# 857300755 - AMT: \$99,950.00 - TO: Essential Solvents Inc. 69-22 Manse Street, Forest Hills, NY 11375-5850

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

UPGRADE OF THE NORTH BATTERY AND NORTH CENTRAL BATTERY GENERAL CONSTRUCTION, NEWTOWN CREEK WPCP. - Competitive Sealed Bids - PIN# 82603WP00866 - AMT: \$493,000,000.00 - TO: SPMP Joint Venture 16-16 Whitestone Expressway, Whitestone, New York 11357

CONTRACT NC-35G:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/11/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

MAINTENANCE OF FLOOR COPIERS - Renewal - PIN# 806001000246 - AMT: \$223,956.00 - TO: Danka Office Imaging 90 Park Avenue, 11th Floor, NY, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/10/03</b>	Award	Renewal	HPD / HPD	

SOFTWARE LICENSE AND MAINTENANCE - Sole Source / Single source - PIN# 12704E003004 - AMT: \$2,100,000.00 - TO: BMC Software Distribution, Inc. 2101 CityWest Boulevard, Houston, TX 77042

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/10/03</b>	Award	Sole Source / Single source	FISA / Business Services	

SELF-CONTAINED APPRAISAL SERVICES CITYWIDE - Renewal - PIN# 856010000661 - AMT: \$125,000.00 - TO: Eliot W. Berry 9 E. 40th St, NYC 10016

Contract expires 8/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/09/03</b>	Award	Renewal	DCAS / DRES	

EMERGENCY FAMILY CENTERS - Negotiated Acquisition / Single source - PIN# 806010100019 - AMT: \$8,869,156.00 - TO: Amboy Neighborhood Center 164 Amboy Street, Brooklyn, NY 11212

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/09/03</b>	Award	Negotiated Acquisition / Single source	HPD / Office of Housing Operations	

ARCHITECTURAL/ENGINEERING DESIGN SERVICES FOR BRONX - Competitive Sealed Proposals / Judgment required - PIN# 856020001286 - AMT: \$3,000,000.00 - TO: Karlsberger Architecture, PC 192 Lexington Ave, NYC 10016

Contract expires 9/05.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/09/03	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

ELEVATOR MODERNIZATION @ 1932 ARTHUR AVE, THE BRONX - Competitive Sealed Bids - PIN# 856020001576 - AMT: \$860,513.00 - TO: Servi-Tek Elevator Corp 2546 East Tremont Ave, Bronx, NY 10475

Contract expires 2/13/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/08/03	Award	Competitive Sealed Bids	DCAS / DFMC	

SUMMARY APPRAISAL SERVICES CITYWIDE - Renewal - PIN# 856010000662 - AMT: \$52,500.00 - TO: Patjo Appraisals 249-12 Jericho Tpk, Floral Park, NY 11001

Contract expires 8/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/08/03	Award	Renewal	DCAS / DRES	

LONG DISTANCE TELEPHONE SERVICES – Intergovernmental Purchase – PIN# 85803NYS0045 – AMT: \$1,812,500 – TO: AT&T, 200 Laurel Avenue, Middletown, NJ 07748. Pursuant to Procurement Policy Board Rules, Section 3-09, DoITT has entered into a contract with AT&T for the services specified herein. Providers wishing to be considered for future contract(s) with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, New York 12242 or by phone (518) 474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/08/03	Award	Intergovernmental Purchase	DOITT / Executive Division	Anne Cody (718) 403-8345

MOSQUITO CONTROL - AERIAL ADULTICIDING – Other – PIN# 81604AA35201R0X00 – AMT: \$200,000.00 – TO: Agrotors, Inc., 1750 Emmitsburg Road, Gettysburg, Pennsylvania 17325. The Department of Health and Mental Hygiene (“DOHMH” or the Department”) is extending the current contract with Agrotors, Inc., pursuant to PPB Rules, Section 3-04 (b)(2) for mosquito control-aerial adulticiding, in all Boroughs, pursuant to the New York City Charter, Section 556 (c)(2). Contract term will be from 09/12/03 to 12/10/03.

Expressions of interest for future solicitations should be directed to: Patricia Thomas, Agency Chief Contracting Officer, 93 Worth Street, Room 812, New York, NY 10013.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/05/03	Award	Other	DHMH/	Patricia Thomas ()-

ASBESTOS REMOVAL THROUGHOUT DOC FACILITIES. - Competitive Sealed Bids - PIN# 072200301AMG - AMT: \$3,654,398.00 - TO: D&S Abatement, Inc. 11 Rosengren Avenue, Totowa NJ 07512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
09/05/03	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

**Description**

MOSQUITO CONTROL-AERIAL ADULTICIDING - Other - PIN# 81604AA35201R0X00 - AMT: \$200,000.00 - TO: Agrotors, Inc. 1750 Emmitsburg Road, Gettysburg, Pennsylvania, 17325

The Department of Health and Mental Hygiene ("DOHMH" or the "Department") is extending the current contract with Agrotors, Inc., pursuant to PPB Rules, Section 3-04 (b)(2) for mosquito control-aerial adulticiding, in all Boroughs, pursuant to the New York City Charter, Section 556 (c)(2). Contract term will be from 09/12/03 to 12/10/03.

Expressions of interest for future solicitations should be directed to: Patricia Thomas, Agency Chief Contracting Officer, 93 Worth Street, Room 812, New York, NY 10013.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/05/03</b>	Award	Other	DHMH / DHMH	

REPAIR SUPPORT TRUCK - Competitive Sealed Bids - PIN# 857300759 - AMT: \$117,168.00 - TO: Gabrielli Truck Sales LTD. 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SEWER CASTINGS - Competitive Sealed Bids - PIN# 857300609 - AMT: \$135,639.00 - TO: T Mina Supply Inc. 126-53 36th Avenue, Flushing, NY 11368-1512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VEG; FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300601 - AMT: \$148,453.53 - TO: Mivila Corp., Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VEG; FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300601 - AMT: \$961,864.63 - TO: W.R. NY Korchuck & Company Inc. D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY FAMILY CENTERS - Competitive Sealed Proposals / Specifications not definite - PIN# 806033028193 - AMT: \$15,719,840.00 - TO: 138-52 West 143rd Street HDFC, AKA Harriet Tubman 138 West 143rd Street, NY, NY 10030

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Proposals / Specifications not definite	HPD / Division of Anti-Abandonment	

VEG; FRUIT JUICES, FRUIT CANNED & DRIED - Competitive Sealed Bids - PIN# 857300601 - AMT: \$1,078,227.23 - TO: Robbins Sales Co., Inc. 95 Froehlich Farm Blvd., Woodbury, NY 11797



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

WATER MAIN INSTALLATION & DISTRIBUTION IMPROVEMENT SYSTEM - THE BRONX, QUEENS,& MANHATTAN - Competitive Sealed Bids - PIN# 8502003WM0013C - AMT: \$2,975,000.00 - TO: CAPORUSSO CONTRACTING CORP. 245 E.58TH STREET NEW YORK NY 10022

PROJECT NO. QED-984

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTIONS OF CATCH BASINS NO.9 IN VARIOUS LOCATIONS - THE BRONX - Competitive Sealed Bids - PIN# 8502003SE0060C - AMT: \$613,478.00 - TO: JLJ IV ENTERPRISES, INC. 213-99TH AVENUE QUEENS VILLAGE NY 11429

PROJECT NO. SEX002233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

TRUCK, FLATBED:D.E.P. - Competitive Sealed Bids - PIN# 857300857 - AMT: \$131,248.00 - TO: Mack Trucks Inc. 2100 Mack Blvd.,Allentown, PA 18105 5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY FAMILY CENTERS - Competitive Sealed Proposals / Specifications not definite - PIN# 806033028191 - AMT: \$11,691,500.00 - TO: South Bronx Community Management Inc. 2804 Third Avenue, 4th floor, Bronx, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/03/03</b>	Award	Competitive Sealed Proposals / Specifications not definite	HPD / Division of Anti-Abandonment	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN22 - AMT: \$88,000.00 - TO: Jewish Association for Services for the Aged (JASA) 132 West 31st Street, 15th Floor, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN41 - AMT: \$137,200.00 - TO: Samuel Field YM & YWHA INC. 58-20 Little Neck Parkway, Flushing, NY 11362

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

**Description**

TIRES:PASSENGER AND LIGHT DUTY TRUCK - Competitive Sealed Bids - PIN# 857300134 - AMT: \$1,566,366.54 - TO: Barnwell House of Tires Inc. 2020 Lakeland Avenue, Ronkonkoma, NY 11779-0718

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ARCHITECTURAL/ENGINEERING DESIGN FOR BRONX - Competitive Sealed Proposals / Judgment required - PIN# 856020001286 - AMT: \$3,000,000.00 - TO: Karlsberger Architecture 192 Lexington Ave, NYC 10016

Contract expires 9/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

GRP BEARCAT LIQUID ASPHALT - Competitive Sealed Bids - PIN# 857300887 - AMT: \$45,000.00 - TO: Empire Equipment Sales Co. 3409 126th Street, Flushing, NY 11368-1628

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP SCHRADER/BRIDGEPORT TIRE PRODUCTS - Competitive Sealed Bids - PIN# 857300705 - AMT: \$51,000.00 - TO: Gabrielli Truck Sales Ltd 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12504DISCN12 - AMT: \$192,000.00 - TO: Gloria Wise Boys & Girls Club Inc. 950 Baychester Avenue, Bronx, NY 10475

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

JUVENILE ACCOUNTABILITY COURT - Required/Authorized Source / Other - PIN# 2003781FCS11 - AMT: \$146,163.00 - TO: Fund for the City of New York/Center for Court Innovation 520 Eighth Avenue, New York, NY 10018

Vendor is a required/authorized source approved by the New York State Division of Criminal Justice Services under the Juvenile Accountability Incentive Block Grant.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>09/02/03</b>	Award	Required/Authorized Source / Other	DOP / Contracts Unit	

MINI BUSES/VANS - Competitive Sealed Bids - PIN# 857300077 - AMT: \$638,740.00 - TO: Arcola Sales & Service Corp.D/B/A Arcola Bus Sales 51 Kero Road, Carlstadt, NJ 07072-2601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

ROPE:POLYESTER TYPE, RE-AD - Competitive Sealed Bids - PIN# 857300645 - AMT: \$207,614.00 - TO: Atlantic Cordage Corp Div. of Steelstran Industries Inc. 35 Mileed Way, PO Box 30, Avenel, NJ 07001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CORRECTION: UPGRADE OF THE NORTH BATTERY AND NORTH CENTRAL BATTERY ELECTRICAL, NEWTOWN CREEK WPCP. - Competitive Sealed Bids - PIN# 82603WP00869 - AMT: \$88,888,000.00 - TO: Five Star Electric Corp. 101-32 101 St., Ozone Park, New York 11416

CORRECTION: CONTRACT NC-35E:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/28/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

PETROLEUM PRODUCTS AUTOMOTIVE - Competitive Sealed Bids - PIN# 857300702 - AMT: \$1,623,074.00 - TO: N.Y. Commercial Lubricant, Inc Metrolube 229 Arlington Avenue, Staten Island, NY 10303-1605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CAKE AND MUFFIN MIXES RE-AD - Competitive Sealed Bids - PIN# 857300967 - AMT: \$30,808.40 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RE-AD:HUMBOLDT DECANter GRP - Competitive Sealed Bids - PIN# 857300482 - AMT: \$1,000,000.00 - TO: Baker Process, Inc. Bird Machine Company 100 Neponset Street, South Walpole, MA 02071-9103

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SALAD OIL, MAYONNAISE & SALAD - Competitive Sealed Bids - PIN# 857300922 - AMT: \$204,904.16 - TO: W.R. NY Korchuck & Company Inc D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857403837 - AMT: \$30,000.00 - 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

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLY - Intergovernmental Purchase / Other - PIN# 857403829 - AMT: \$150,000.00 - TO: W.W. Grainger, Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLY - Intergovernmental Purchase / Other - PIN# 857403830 - AMT: \$40,000.00 - TO: Grainger, Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSTRUCTION OF CATCH BASIN IN VARIOUS LOCATIONS, BK - Competitive Sealed Bids - PIN# 502003SE0059C - AMT: \$337,813.00 - TO: PAUL J. SCARIANO, INC 5 45TH ST. BOX #C9 BROOKLYN, NY 11232

PROJECT NO: SEK002305

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INDUSTRIAL & COMMERCIAL SUPPLY - Intergovernmental Purchase / Other - PIN# 857403828 - AMT: \$67,500.00 - TO: Grainger Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLY - Intergovernmental Purchase / Other - PIN# 857403832 - AMT: \$40,000.00 - TO: Grainger, Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

INDUSTRIAL & COMMERCIAL SUPPLY - Intergovernmental Purchase / Other - PIN# 857403831 - AMT: \$40,000.00 - TO: Grainger, Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP:HEIL DUMP & WASTE BODY PARTS - Competitive Sealed Bids - PIN# 857300488 - AMT: \$1,300,000.00 - TO: Vasso Waste Systems, Inc. 159 Cook Street, Brooklyn, NY 11206

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PRINT SNAP-OUT FORMS:CARBON & CARBONLESS - Competitive Sealed Bids - PIN# 857300769 - AMT: \$516,656.00 - TO: Vanguard Direct 519 8th Avenue 23rd Floor, New York, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CERVICAL COLLAR & IMMOBILIZATION DEVICE - Competitive Sealed Bids - PIN# 857300293 - AMT: \$549,950.00 - TO: Laerdal Medical Corp. 167 Myers Corners Road, P.O.Box 1840, Wappingers Fall, NY 12590

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

JANITORIAL SUPPLIES – Competitive Sealed Bids – PIN# 033102050,7642078 – TO: Twi-LaQ Industries Inc., 76 Grand Avenue, Brooklyn, NY 11205.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/25/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

RENOVATION OF MILL BASIN LIBRARY, BK - Competitive Sealed Bids - PIN# 8502003LB0012C - AMT: \$177,560.00 - TO: ROSSELCO, INC 988 MORRIS PARK AVENUE BRONX, NY 10462

PROJECT NO:LBCA99MLB

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

PIANOS GRAND, UPRIGHT AND DIGITAL – PIN# 1B78603 – AMT: \$25,000.00 – TO: Noldes Pianos/Organs Inc., 53 Reaville Ave., Flemington, NJ 08822.

PIANOS GRAND, UPRIGHT AND DIGITAL – PIN# 1B78602 – AMT: \$25,000.00 – TO: Frank/Camille’s Keyboard, 482 Walt Whitman Road, Melville, NY 11747.

FOOTBALL HELMETS AND FOOTBALL HELMET ACCESSORIES – PIN# 1B90701 – AMT: \$25,000.00 – TO: Circle System Group, 653 Bushkill Street, Easton, PA 18042.

FOOTBALL HELMETS AND FOOTBALL HELMET ACCESSORIES – PIN# 1B90702 – AMT: \$25,000.00 – TO: Riddle/All American, 669 Sugar Lane, Elyria, OH 44035.

DISPOSABLE OSFNS SUPPLIES, (WHSE. DEL.) – PIN# 1B87302 – AMT: \$375,600.00 – TO: Dispoz O Products Inc., P.O. Box 766, Fountain Inn, SC 29644.

DISPOSABLE OSFNS SUPPLIES (WSHE. DEL.) – PIN# 1B87303 – AMT: \$127,740.00 – TO: Calico Industries, Inc., 9045 Junction Drive, Annapolis Junction, MD 20701.

DISPOSABLE OSFNS SUPPLIES (WHSE DEL.) – PIN# 1B87305 – AMT: \$1,554,000.00 – TO: Blue Sky Trading Inc., 5906 17th Avenue, Brooklyn, NY 11204.

DISPOSABLE OSFNS SUPPLIES (WSHE DEL.) – PIN# 1B87308 – AMT: \$134,280.00 – TO: Lace Food Service Corp., P.O. Box 652953, Miami, Florida 33265.

DISPOSABLE OSFNS SUPPLIES (WHSE DEL) – PIN# 1B87310 – AMT: \$3,616,120.00 – TO: APPCO Paper and Plastics, 8900 Foster Ave., Brooklyn, NY 11236.

DISPOSABLE OSFNS SUPPLIES (WHSE DEL) – PIN# 1B87311 – AMT: \$1,472,938.00 – TO: Abaline Paper Products Inc., 600 Markley Street, Port Reading, NJ 07064.

DISPOSABLE OSFNS SUPPLIES (WHSE DEL) – PIN# 1B87313 – AMT: \$224,210.00 – TO: Joseph Paper Packaging, 49 Distribution Blvd., Edison, NJ 08817.

MICROCOMPUTER SOFTWARE – PIN# 1B73904 – AMT: \$19,000.00 – TO: Pearson Education Inc. DBA Electronic Educ., 6710 E. Camelback Road, Scottsdale, AZ 85251.

MICROCOMPUTER SOFTWARE – PIN# 1B73906 – AMT: \$30,660.00 – TO: School World Software, P.O. Box 3500, Pittsburg, PA 15230.

MICROCOMPUTER SOFTWARE – PIN# 1B73908 – AMT: \$40,280.00 – TO: Sagebrush Corporation, P.O. Box 86, Minneapolis, MN 55486.

PLUMBING SUPPLIES 5 – PIN# 1B87904 – AMT: \$61,117.60 – TO: The Water Source Plumbing, 460 West 261st Street, Bronx, NY 10471.

PLUMBING SUPPLIES 5 – PIN# 1B87905 – AMT: \$171,290.30 – TO: Samuel Levine Plumbing, 283 West Broadway, New York, NY 10013.

HEAVY DUTY CAFETERIA EQUIPMENT – PIN# 1B86502 – AMT: \$115,510.00 – TO: Commercial Kitchen Design, 237 Randolph Street, Brooklyn, NY 11237.

HEAVY DUTY CAFETERIA EQUIPMENT – PIN# 1B86503 – AMT: \$576,822.00 – TO: Ideal Restaurant Supply, 80 Cuttermill Road, Great Neck, NY 11021.

HEAVY DUTY CAFETERIA EQUIPMENT – PIN# 1B86504 – AMT: \$597,666.40 – TO: Sam Tell and Son Inc., 58-51 Maspeth Ave., Maspeth, NY 11378.

HEAVY DUTY CAFETERIA EQUIPMENT – PIN# 1B86805 – AMT: \$77,580.00 – TO: S & W Equipment Company, P.O. Box 1346, Merchantville, NJ 08109.

HEAVY DUTY CAFETERIA EQUIPMENT – PIN# 1B86507 – AMT: \$92,815.00 – TO: Bar-Plex, Inc., 440 88th Street, Brooklyn, NY 11209.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/22/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

STEEL PLATES, RE-AD - Competitive Sealed Bids - PIN# 857300566 - AMT: \$39,936.00 - TO: Equitable Steel Corporation 4044 Park Avenue, Bronx, NY 10457 - 7395

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INFANT FORMULAR-READY TO USE - Competitive Sealed Bids - PIN# 857300908 - AMT: \$41,484.00 - TO: Meta Medical Supplies Inc. 3 Neptune Road P15, Poughkeepsie, NY 12601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

NON GEN LEACH, HEIL & EZ PACK TRK BODY PARTS - Competitive Sealed Bids - PIN# 857300491 - AMT: \$29,250.00 - TO: Fanelli Sanitation Waste Equip.Corp. DBA Fanelli Industries 1601 Locust Avenue, Bohemia, NY 11716

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857300579 - AMT: \$257,760.00 - TO: Hertz Equipment Rental Corp. 41-85 Doremus Avenue, Newark, NJ 07105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

REPLACEMENT OF BYPASS VALVES AT NEVERSINK TUNNEL OUTLET CHAMBER, SULLIVAN COUNTY N.Y. - Competitive Sealed Bids - PIN# 82603WS00023 - AMT: \$1,242,795.00 - TO: Spectraserv Inc. 75 Jacobus Avenue, South Kearny, New Jersey 07032

CONTRACT DEL-187:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DEP / Water Supply and Quality	

UPGRADE OF THE NORTH BATTERY AND NORTH CENTRAL BATTERY, PLUMBING NEWTOWN CREEK. - Competitive Sealed Bids - PIN# 82603WP00868 - AMT: \$2,298,333.00 - TO: WDF Inc. 30 North MacQuesten Parkway, Mount Vernon, New York 10550

CONTRACT NC-35P:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

TEMPORARY SERVICES - Intergovernmental Purchase / Other - PIN# 857403584 - AMT: \$26,796.00 - TO: Beatty's Services, Inc. 127 West 127th Street-Suite 308, New York, NY 10027  
NYS Contract # PS58651

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT-PACKARD - Intergovernmental Purchase / Other - PIN# 857450009 - AMT: \$225,280.00 - TO: Hewlett Packard Co. 10810 Farnam Drive, Omaha, NE 68154  
NYS Contract # PT55722

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

REPLACEMENT OF THE CROTON DAM SPILLWAY BRIDGE, WESTCHESTER COUNTY NEW YORK UPSTATE. - Competitive Sealed Bids - PIN# 82603WM00100 - AMT: \$4,523,796.00 - TO: Kiewit Constructors Inc. One Maynard Drive, Park Ridge, New Jersey 07656

CONTRACT CRO-339:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

UPGRADE OF THE NORTH BATTERY AND NORTH CENTRAL BATTERY HVAC, NEWTOWN CREEK WPCP. - Competitive Sealed Bids - PIN# 82603WP00867 - AMT: \$9,208,000.00 - TO: WDF Inc. 30 North Macquesten Parkway, Mount Vernon, New York 10550

CONTRACT NC-35H:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

TABLET PC - Intergovernmental Purchase / Other - PIN# 857450023 - AMT: \$110,509.00 - TO: Washington Electric Co.,Inc. DBA Washington Computer Svcs 140 58th Street Suite 8F, Brooklyn, NY 11220  
NYS Contract #PT55406

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAILING MACHINES, SCALES, FOLDERS - Intergovernmental Purchase / Other - PIN# 857450017 - AMT: \$1,253,587.00 - TO: Pitney Bowes Inc. Mailing Machine Div. 11 Penn Plaza, 16th Fl.,New York, NY 10001-2006  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NETWORKING HARDWARE AND SOFTWARE - Intergovernmental Purchase / Other - PIN# 857450022 - AMT: \$1,312,770.83 - TO: Nextira One, LLC 250 Park Avenue, New York, NY 10177  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857450019 - AMT: \$411,269.00 - TO: Westwood Computer Corp. 11 Diamond Road, Springfield, NJ 07081  
NYS Contract #PT55722

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**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SLUDGE FLOW METERING SYSTEM - Competitive Sealed Bids - PIN# 82603WPC0962 - AMT: \$394,700.00 - TO: Spectraserv, Inc. 75 Jacobus Avenue, South Kearny, New Jersey 07032

Contract OB-43: Installation of a sludge flow metering system at the Oakwood Beach WPCP, New York.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DEP / Waste Water Treatment	

NON GEN LEACH, HEIL & EZ PACK - Competitive Sealed Bids - PIN# 857300491 - AMT: \$50,000.00 - TO: Sanitation Repairs inc. 234 Butler Street, Brooklyn, NY 11217-3021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VIRTUAL TAPE SYSTEM AND HIGH SPEED DRIVE - Negotiated Acquisition / Judgment required - PIN# 12703CA00071 - AMT: \$2,451,948.40 - TO: Storage Technology Corporation 200 Liberty Street, 21st Floor, New York, NY 10281

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Negotiated Acquisition / Judgment required	FISA / Business Services	

MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857450018 - AMT: \$256,950.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857300579 - AMT: \$136,500.00 - TO: Hedco Equipment Inc. 1144 Zerega Avenue, Bronx, NY 10462

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857300579 - AMT: \$343,200.00 - TO: Trius Inc. P O Box 158, Bohemia, NY 11716

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

EMERGENCY / TRANSITIONAL HOUSING PROGRAM FOR INDIVIDUALS RELEASED FROM CITY OR STATE CORRECTIONAL INSTITUTIONS LIVING WITH AIDS / SYMPTOMATIC HIV DISEASE – Request for Proposals – Judgment required in evaluating proposals – AMT: \$915,000 – TO: The Fortune Society, Inc., 53 West 23 St., New York, NY 10010. RFP Issue 3/12/03.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/18/03</b>	Award	Request for Proposals	DHMH / Div. of HIV Program Services	Wayne Steinman (212) 788-4344

PV467-JCM, JEWISH CHILDREN'S MUSEUM, PHASE II - Sole Source / Single source - PIN# 8502003PV0019P - AMT: \$1,617,000.00 - TO: The Jewish Children's Museum 322 Kingston Avenue, Brooklyn, NY 11213

PV467-JCM, Jewish Children's Museum, Phase II  
2/14/03

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/18/03</b>	Award	Sole Source / Single source	DDC / ACCO	

RECOVERING OF TITANIUM PRISON RIOT VESTS (T.P.R.V.) – Sole Source – Available only from a single source - PIN# 30408001904 – AMT: \$24,888.50 – TO: Point Blank Body Armor Inc., 4031 N.E. 12th Terrace, Oakland Park, FL 33334.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/18/03</b>	Award	Sole Source	DOC /	Patricia A. Chabla (212) 487-7313

JANITORIAL SERVICES - Renewal - PIN# 072200110HMD - AMT: \$111,305.00 - TO: New York State for the Disabled 155 Washington Avenue, Albany, NY 12210

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/15/03</b>	Award	Renewal	DOC / Health Management Division	

TIRES:PASSENGER AND LIGHT DUTY TRUCK - Competitive Sealed Bids - PIN# 857300134 - AMT: \$623,234.66 - TO: I & E Tire Corp. PO Box 543, Brooklyn, NY 11231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHAIRS, UPHOLSTERED-ERGONOMIC/VDT WORKSTATION - Competitive Sealed Bids - PIN# 857300243 - AMT: \$180,057.00 - TO: Chase Office Supplies LTD. 63 Flushing Ave, Brooklyn Navy Yard Blvd #3, Brooklyn, NY 11205

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PEOPLESOFT/SOFTWARE MAINTENANCE AND SUPPORT FEES - Intergovernmental Purchase - PIN# 857300940 - AMT: \$1,714,623.00 - TO: Peoplesoft USA, Inc. Dept. CH10699, Palatine, IL 60055-0699  
NYS Contract # PT 00477

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/15/03</b>	Award	Intergovernmental Purchase	DCAS / DMSS	

SALT:HIGHWAY DE-ICING - Competitive Sealed Bids - PIN# 857300772 - AMT: \$479,500.00 - TO: Atlantic Salt, Inc. 561 Richmond Ter, Staten Island, NY 10301

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FLOOR REPLACEMENT – Competitive Sealed Bids – PIN# 0375720641 – TO: Taubs Carpet and Tile, 1950 Rockaway Parkway, Brooklyn, NY 11236.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/14/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

PETROLEUM PRODUCTS AUTOMOTIVE - Competitive Sealed Bids - PIN# 857300702 - AMT: \$601,910.00 - TO: U S Lubes LLC 17 Jules Lane, New Brunswick, NJ 08901

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:BELL HELICOPTER CONSUMABLE PARTS - Competitive Sealed Bids - PIN# 857300268 - AMT: \$711,000.00 - TO: Bell Helicopter Textron Inc.Commercial Business P O Box 482, Fort Worth, TX 76101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

POST-DRIVER TRUCK - Competitive Sealed Bids - PIN# 857300872 - AMT: \$116,914.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHAIRS, UPHOLSTERED-ERGONOMIC - Competitive Sealed Bids - PIN# 857300243 - AMT: \$1,018,139.00 - TO: Nightingale Inc. 2301 Dixie Road, Mississauga Ontario, CA L4Y 1Z9

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP: DETROIT DIESEL ENGINE - Competitive Sealed Bids - PIN# 857300487 - AMT: \$1,155,000.00 - TO: Atlantic Detroit Diesel Allison LLC 180 State Route 17 South, P.O.Box 950, Lodi, NJ 07644

**Description**

<b>Published</b> 08/13/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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FIBREGLASS LADDERS, HEAVY DUTY - Competitive Sealed Bids - PIN# 857300859 - AMT: \$186,586.00 - TO: A.W. Meyer Co. 509 Broad Avenue, Ridgefield, NJ 07657-2384

<b>Published</b> 08/13/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 068-03-ADM-0007 - AMT: \$802,739.00 - TO: Siva Streak Ventures 63 Flushing Ave, Suite 305, Brooklyn, NY 11205

<b>Published</b> 08/13/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> ACS / ACS	<b>Contact</b>
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WASHER & DRYER COMMERCIAL UNITS - Competitive Sealed Bids - PIN# 857300527 - AMT: \$114,325.00 - TO: Direct Machinery Sales Corp. 50 Commerce Place, Hicksville, NY 11801

<b>Published</b> 08/13/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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LIFE DETECTOR SYSTEM - Competitive Sealed Bids - PIN# 857300593 - AMT: \$32,100.00 - TO: Delsar Inc. 604 Caswell Road, Chapel Hill, NC 27514

<b>Published</b> 08/13/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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CONSULTING / PROGRAMMING / TRAINING SERVICES FOR THE CITYWIDE HUMAN RESOURCE MANAGEMENT SYSTEM (CHRMS) – Sole Source – PIN# 03131000009561 – AMT: \$100,250.00 – TO: Machusak, Inc., 3 Vanderbilt Court, Flemington, New Jersey 08822. The term of the contract shall commence on July 1, 2003 and terminate on December 31, 2003 and shall have two (2) six month renewal options to be exercise at the discretion of OPA.

Organizations interested in responding to a future solicitation for these services are invited to do so by calling the New York City Vendor Enrollment Center to request a Vendor Application, or fill one out by visiting [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc).

<b>Published</b> 08/12/03	<b>Notice</b> Award	<b>Ad Type</b> Sole Source	<b>Agency</b> OPA / Contracts Division	<b>Contact</b> Brian Newson (212) 669-4648
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PAINTS & MINERAL SPIRITS II - Competitive Sealed Bids - PIN# 857300842 - AMT: \$25,760.00 - TO: Capital Paint Supply LTD 2121 Avenue "U", Brooklyn, NY 11229

<b>Published</b> 08/12/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Decription**

GRP FOR MIRRLEES BLACKSTONE ENGINES - Competitive Sealed Bids - PIN# 857300665 - AMT: \$1,000,000.00 - TO: Man B&W Diesel Inc. 10801 Kempwood DR Suite i, Houston, TX 77043 - 1414

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PAINTS & MINERAL SPIRITS II - Competitive Sealed Bids - PIN# 857300842 - AMT: \$41,011.00 - TO: Harco Chemical Coatings Inc. 208 Dupont Street, Brooklyn, NY 11222

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GRP:STEMCO GUARDIAN SEALS & HUBCAPS - Competitive Sealed Bids - PIN# 857300704 - AMT: \$257,180.00 - TO: Brake Service Inc. 179 Herricks Road, Garden City Park, NY 11040-5236

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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NON-REBREATHERS/NASAL CANULAS FOR (EMS) - Competitive Sealed Bids - PIN# 857300628 - AMT: \$890,736.60 - TO: Hospac/Caligor Medical Div. of Micro Bio Medics, Inc. 846 Pelham Pkwy, Pelham, NY 10803

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PALLETS, WOODEN - Competitive Sealed Bids - PIN# 857300861 - AMT: \$167,400.00 - TO: Acme Pallet Company 45-10 Court Square, Long Island City, NY 11101-4325

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GRP BENDIX BRAKES HEAVY DUTY - Competitive Sealed Bids - PIN# 857300537 - AMT: \$148,610.00 - TO: Brake Service Inc. 179 Herricks Road, Garden City Park, NY 11040-5236

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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NON GEN LTWT TRK/CAR - Competitive Sealed Bids - PIN# 857300427 - AMT: \$144,700.00 - TO: Parts Authority Inc.DBA Clearway Automotive Inc. 211-10 Hillside Avenue, Queens Village, NY 11427 - 1719

<b>Published</b> <b>08/12/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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OVEN RACKS, ELECTRIC/GAS - Competitive Sealed Bids - PIN# 857300465 - AMT: \$404,535.04 - TO: E. Friedman Associates 2237 New York Avenue, Brooklyn, NY 11234

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LIGHTING FIXTURES - Competitive Sealed Bids - PIN# 857300298 - AMT: \$26,198.75 - TO: Mid-Island Electrical Sales Corp. 59 Mall Drive, Commack, NY 11725

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HOT ASP.PAVING MIX DEL'VD INTO CITY TRKS. - Competitive Sealed Bids - PIN# 857300576 - AMT: \$4,862,860.00 - TO: Grace Asphalt, Inc. 151-21 Sixth Road, Whitestone, NY 11357

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MICROWAVE OVENS (DOMESTIC USE) - Competitive Sealed Bids - PIN# 857300453 - AMT: \$136,000.00 - TO: P.C. Richards & Son L.I. Corp. Builder's Division 150 Price Parkway, Farmingdale, NY 11735

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHAIRS, UPHOLSTERED-ERGONOMIC - Other - PIN# 85725154 - AMT: \$241,380.00 - TO: Nightingale Corp. 2301 Dixie Road, Mississauga, Ontario Canada L4Y 1Z9  
Assignment of Contract

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Other	DCAS / DMSS	

KODAK 4500D DIGITAL - Emergency Purchase / Other - PIN# 857300895 - AMT: \$135,000.00 - TO: Eastman Kodak Company 343 State Street, Rochester, NY 14650 1172

Should be (1) consecutive issue not (4) as submitted

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

REPAIRS SERVICES TO REFRIGERATION EQUIPMENT & SYSTEMS - Competitive Sealed Bids - PIN# 072200321AMG - AMT: \$2,058,450.00 - TO: A.M Motor & Refrigeration Services 2418 3rd Avenue, Bronx, NY 10454

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/11/03</b>	Award	Competitive Sealed Bids	DOC / Environmental Health and Safety	

INFORMATION SECURITY SERVICES – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# OTB0399 – AMT: \$89,000.00 – TO: KPMG, 345 Park Avenue, NY, NY 10154.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/11/03	Award	Negotiated Acquisition	OTB /	Brenda Bowman (212) 221-5200

POWER SAW(BRAND SPECIFIC) - Competitive Sealed Bids - PIN# 857300758 - AMT: \$68,849.10 - TO: Fire Hooks Unlimited Inc. 1827 Old Mill Road, Wall, NJ 07719

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/11/03	Award	Competitive Sealed Bids	DCAS / DMSS	

APD-2000 CHEMICAL WARFARE AGENT DETECTOR W/CASE - Emergency Purchase / Other - PIN# 857300808 - AMT: \$364,716.00 - TO: Smiths Detection - Edgewood In 2202 Lakeside Blvd.,Edgewood, MD 21040

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/11/03	Award	Emergency Purchase / Other	DCAS / DMSS	

ROOF/MASONRY – 1 CSB – DUE 08-20-03 AT 11:00 A.M. – Bid documents deposits: \$75.00 set, Non-refundable. Money order or Certified check payable to: Delcor Associates Inc.

400 Grand Avenue, NYC - D.068.BE.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/08/03	Award	Competitive Sealed Bids	HPD /	() -

MUSEUM OF JEWISH HERITAGE - Sole Source / Single source - PIN# 8502003PV0025P - AMT: \$1,961,000.00 - TO: Museum of Jewish Heritage 1 Battery Park Plaza, New York, NY 10004

PV101-EW2, Museum of Jewish Heritage: East Wing Project, Phase II  
March 3, 2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/08/03	Award	Sole Source / Single source	DDC / ACCO	

RECONSTRUCTION OF THE PERIMETER FENCE AT THE RESERVOIR, LOCATED BETWEEN THE 97TH STREET TRANSVERSE ROAD, EAST DRIVE, 85TH STREET TRANSVERSE AND WEST DRIVE, IN CENTRAL PARK. - Sole Source / Single source - PIN# 8462003M010CC2 - AMT: \$1,645,000.00 - TO: Central Park Conservancy 14 East 60th Street, New York, NY 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/08/03	Award	Sole Source / Single source	DPR / Capital Projects	

HANDYPERSON AND SUPERINTENDENT PAYROLL AND PERSONNEL SERVICES - Competitive Sealed Bids - PIN# 806033028181 - AMT: \$25,850,000.00 - TO: Tri State Employment Services 160 Broadway, 15th Floor, New York, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
08/07/03	Award	Competitive Sealed Bids	HPD / Division of Property Management	

**Description**

YOUTH SERVICES, SPECIFICALLY DEVELOPMENT AND DELINQUENCY PREVENTION – Sole Source – Available only from a single source - PIN# 01320030012 – AMT: \$150,000 – The Project for Rockaway Youth in Safety and Education (PRYSE) Coalition coordinated by the Joseph P. Addabbo Family Health Center.  
1288 Central Avenue, Far Rockaway, NY 11691.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/07/03</b>	Award	Sole Source	QBP /	(718) 286-2660

LIGHTING FIXTURES - Competitive Sealed Bids - PIN# 857300298 - AMT: \$37,537.50 - TO: Multi-Source Electrical & Industrial Corp. 1 Robert Lane, Glen Head, NY 11545-1430

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HPD WAREHOUSE ACCT. - Competitive Sealed Bids - PIN# 857300815 - AMT: \$438,503.90 - TO: Samuel Feldman Lumber Co.,Inc. 300 N Henry Street, Brooklyn, NY 11222-9004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HOT ASP.PAVING MIX DEL'VED INTO CITY TRKS. - Competitive Sealed Bids - PIN# 857300576 - AMT: \$1,875,047.00 - TO: Tully Construction Co.,Inc. 127-50 Northern Blvd.,Flushing, NY 11368

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704EX00032 - AMT: \$166,459.58 - TO: Allen Systems Group, Inc. 1333 Third Avenue South, Naples, FL 34102

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Sole Source / Single source	FISA / Business Services	

SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704EX00002 - AMT: \$44,600.00 - TO: Chicago-Soft, Ltd. One Maple Street, Hanover, NH 03755

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Sole Source / Single source	FISA / Contracts Unit	

HOT ASP.PAVING MIX DEL'VED INTO CITY TRKS. - Competitive Sealed Bids - PIN# 857300576 - AMT: \$3,116,612.50 - TO: Plaza Paving Materials Co.Div. of Yonkers Contracting Co. 969 Midland Avenue, Yonkers, NY 10704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	



**Description**

ELECTRICAL EQUIPMENT - Competitive Sealed Bids - PIN# 857300784 - AMT: \$53,246.68 - TO: Natale Machine Tool Co Circle 339 13th Street, Carlstadt, NJ 07072

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SEWER CASTINGS - Competitive Sealed Bids - PIN# 857300609 - AMT: \$130,900.00 - TO: American Cast Iron Products Inc. PO Box 610081, Bayside, NY 11361-0081

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HPD WAREHOUSE ACCT - Competitive Sealed Bids - PIN# 857300815 - AMT: \$57,280.00 - TO: Samuel Levine Plumbing and Heating Supplies Inc. 283 West Broadway, New York, NY 10013-2204

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

METROPOLITAN GATE VALVES & TAPPING VALVES - Competitive Sealed Bids - PIN# 857200600 - AMT: \$62,359.40 - TO: McWane Inc. M & H Valve Company P O Box 2088, Anniston, AL 36202

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRUCKS, TOW:NYPD - Competitive Sealed Bids - PIN# 857200862 - AMT: \$278,730.00 - TO: Jerr-Dan Corp DBA Jerr-Dan 1080 Hykes Road, Greencastle, PA 17225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704EX00008 - AMT: \$2,065,675.36 - TO: Compuware Corporation 31440 Northwestern Highway, Farmington Hills, MI 48334

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Sole Source / Single source	FISA / Business Services	

HOT ASP. PAVING MIX DEL'VED INTO CITY TRKS. - Competitive Sealed Bids - PIN# 857300576 - AMT: \$4,698,575.00 - TO: Vanbro Construction corp. 1900 South Avenue, Staten Island, NY 10314-0023

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CAMCORDERS - Competitive Sealed Bids - PIN# 857300621 - AMT: \$46,970.00 - TO: Videotape Products Inc.DBA VIP Inc. 2721 West Magnolia Blvd.,Burbank, CA 91505

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PIANO, BABY GRAND - Competitive Sealed Bids - PIN# 857300733 - AMT: \$49,876.00 - TO: Steinway Inc. DBA Steinway & So 109 West 57th Street, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ON-CALL REPAIR/REPLACEMENT PLUMBING - Competitive Sealed Bids - PIN# 068-03-ADM-0044 - AMT: \$128,798.00 - TO: C.James Plumbing & Heating 1833 Bathgate Avenue, Bronx, NY 10457

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

BARRIERS, CRASH, SAND BARREL - Competitive Sealed Bids - PIN# 857300710 - AMT: \$80,699.00 - TO: Transpo Industries 20 Jones St.,New Rochelle, NY 10801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ON-CALL REPAIR/REPLACEMENT PLUMBING - Competitive Sealed Bids - PIN# 068-03-ADM-0046 - AMT: \$106,398.00 - TO: C. James Plumbing & Heating 1833 Bathgate Avenue, Bronx, NY 10457

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

ON-CALL REPAIR/REPLACEMENT PLUMBING - Competitive Sealed Bids - PIN# 068-03-ADM-0045 - AMT: \$106,398.00 - TO: C. James Plumbing & Heating 1833 Bathgate Avenue, Bronx, NY 10457

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

HOT ASP. PAVING MIX DEL'VD INTO CITY TRKS. - Competitive Sealed Bids - PIN# 857300576 - AMT: \$4,679,825.00 - TO: Canal Asphalt Inc. 800 Canal Street, Mount Vernon, NY 10550-4708

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

METROPOLITAN GATE VALVES & TAPPING VALVES - Competitive Sealed Bids - PIN# 857200600 - AMT: \$3,096,056.75 - TO: Penn-Troy Manufacturing Inc. 650 Railroad Street, Troy, PA 16947

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857402456 - AMT: \$81,281.56 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857401884 - AMT: \$66,225.04 - TO: Canon Business Solutions 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP FOR MSA EVOLUTION THERMAL IMAGING CAMERAS - Intergovernmental Purchase / Other - PIN# 857402807 - AMT: \$110,000.00 - TO: Mine Safety Appliances Co. 121 Gamma Drive, Pittsburgh, PA 152382937

NYS Contract # PC 59762

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENTAL VARIOUS EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857402188 - AMT: \$1,188,167.00 - TO: Xerox Corporation 245 Park Avenue, 23rd Floor, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP:CHAUSSE ASPHALT HEATER - Competitive Sealed Bids - PIN# 857300426 - AMT: \$52,000.00 - TO: Chausse Manufacturing Co.,Inc. 3040 East Outer Drive, Detroit, MI 48234

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857401785 - AMT: \$70,934.64 - TO: Minolta Business Systems Inc.  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857401790 - AMT: \$30,400.56 - TO: Minolta Business Systems Inc.  
420 Lexington Avenue, New York, NY 10170  
Health and Hospitals Corporation Contract # 02-12-017  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CANON IMAGE RUNNER - Intergovernmental Purchase / Other - PIN# 857401883 - AMT: \$118,485.36 - TO: Canon Business Solutions -  
North 125 Park Avenue, 7th Floor, New York, NY 10017  
Health and Hospitals Corporation Contract # 4-06-026  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857401890 - AMT: \$110,780.44 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857402455 - AMT: \$35,752.44 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857403031 - AMT: \$38,962.56 - TO: Minolta Business Solutions 430  
Lexington Avenue, New York, NY 10170  
Health and Hospitals Corporation Contract # 02-12-017  
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

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLIES - Intergovernmental Purchase / Other - PIN# 857401892 - AMT: \$100,000.00 - TO: Home Depot/Maintenance Warehouse 545 French Rd, New York, NY 13413

NYS Contract # PC 57451

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLIES - Intergovernmental Purchase / Other - PIN# 857401878 - AMT: \$35,000.00 - TO: Grainger, Inc. 58-45 Grand Avenue, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLIES - Intergovernmental Purchase / Other - PIN# 857402430 - AMT: \$350,000.00 - TO: Sprague Energy Corporation 4 New King Street, White Plains, NY 10604

New York City Transit Authority Contract # 00E7845

Suppliers wishing to be considered for a contract with Transit Authority are advised to contact them at:New York City Transit Authority, 130 Livingston Street, Brooklyn, NY 11201

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PRINT:CONTINUOUS FORMS, OCR & STANDARD (FISA/HPD) - Competitive Sealed Bids - PIN# 857300688 - AMT: \$35,600.00 - TO: Vanguard Direct 519 8th Avenue - 23rd Floor, New York, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LABORATORY EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450012 - AMT: \$37,933.20 - TO: New Jersey Scientific Inc. P.O.Box 5155, Middlebush, NJ 08875

NYS Contract # PC 59653

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ON-CALL GLAZING - Competitive Sealed Bids - PIN# 068-03-ADM-0006 - AMT: \$79,356.00 - TO: Certified Galss Corp 197-25 Jamaica Avenue, Hollis, NY 11423

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>08/01/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

FURNITURE, LABORATORY-WARDS ISLAND - Competitive Sealed Bids - PIN# 857300613 - AMT: \$46,566.00 - TO: Laboratory Design & Supply 5012 Bristol Industrial Way Suite 110, Buford, GA 30518 - 1775

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:WIRTGEN PROFILING MACHINE - Competitive Sealed Bids - PIN# 857300724 - AMT: \$150,000.00 - TO: Formula Equipment Inc. 165 Stone Castle Road, Rock Tavern, NY 12575

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FRESH AND FROZEN II - Competitive Sealed Bids - PIN# 857300473 - AMT: \$175,814.95 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FRESH AND FROZEN II - Competitive Sealed Bids - PIN# 857300473 - AMT: \$309,252.10 - TO: Golden Platter Foods Inc. C/O Platinum Funding Corp. 37 Tompkins Point RD, Newark, NJ 07114

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FRESH AND FROZEN II - Competitive Sealed Bids - PIN# 857300473 - AMT: \$438,099.90 - TO: T & L Creative Salads 8802 Foster Avenue, Brooklyn, NY 11236-3211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FRESH AND FROZEN II - Competitive Sealed Bids - PIN# 857300473 - AMT: \$154,331.82 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DISPOSABLE CLOTH TOWELS & TRIAGE TAGS - Competitive Sealed Bids - PIN# 857300668 - AMT: \$46,506.00 - TO: All About Promotions Inc. 3903 Ft Hamilton Parkway, Brooklyn, NY 11218

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VEHICLES,POLICE:2004 - 2005 - Competitive Sealed Bids - PIN# 857300694 - AMT: \$483,045.00 - TO: Franklin Sq. Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY INSTALLATION OF SIDEWALKS, ADJACENT CURBS AND PEDESTRIAN RAMPS AS NECESSARY , VARIOUS LOCATIONS, CITYWIDE - Competitive Sealed Bids - PIN# 8502003HW0064C - AMT: \$2,700,000.00 - TO: PERFETTO CONTRACTING COMPANY 250 SIXTH STREET BROOKLYN NY 11215

PROJECT NO. HWS2003E

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DRY ICE - Competitive Sealed Bids - PIN# 857300501 - AMT: \$30,967.20 - TO: Dry Ice Corp. 3452 Laurel Hill Blvd.,Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FRESH AND FROZEN II - Competitive Sealed Bids - PIN# 857300473 - AMT: \$114,065.31 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HOUSING ASSISTANCE TO PERSONS WITH HIV/AIDS WITHIN ROCKLAND COUNTY – Contract with Another Government – PIN# 00203MAPC0433 – AMT: \$312,000 – TO: County of Rockland, 18 New Hempstead Road, New City, N.Y. 10956.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/31/03</b>	Award	Request for Proposals	OOM / Fiscal Operations	Marie Delus (212) 788-2680

MAINTENANCE AND REPAIR OF NORTEL PBX SYSTEMS – Renewal – PIN# 85800CE03335 – AMT: \$5,425,000 – TO: Verizon, 120 Commerce Drive, Hauppauge, NY 11788.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/30/03</b>	Award	Competitive Sealed Bids	DOITT / Executive Division	Anne Cody (718) 403-8345

MICROLINE OKIDATA PRINTER RIBBONS – Competitive Sealed Bids – PIN# 0373220116 – TO: Computer Supply of VA, 1397 Laskin Road, Virginia Beach, VA 23451.

**Description**

<b>Published</b> 07/30/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> OTB / Purchasing	<b>Contact</b> Joyce Rodriguez ext. 1 (212) 221-5200
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CONTROLLED SUBSTANCE & ALCOHOL TESTING PROGRAM FOR DPR EMPLOYEES - Intergovernmental Purchase / Judgment required - PIN# 846SP03C000X09 - AMT: \$100,000.00 - TO: Energetix, Corp. Albany, NY

<b>Published</b> 07/30/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Judgment required	<b>Agency</b> DPR / Contracts / Purch. & Account.	<b>Contact</b>
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PLUMBING:FITTINGS, THREADED AND VALVES - Competitive Sealed Bids - PIN# 857300431 - AMT: \$126,586.94 - TO: Grant Supply Company Incorporated 901 Joyce Kilmer Avenue, North Brunswick, NJ 08902

<b>Published</b> 07/30/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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POLYMERS:EMULSION/DISPERSION - Competitive Sealed Bids - PIN# 857300143 - AMT: \$5,700,013.00 - TO: Chemtall Inc. One Chemical Plant Road, P.O.Box 250, Riceboro, GA 31323-0250

<b>Published</b> 07/30/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GEN.REP.PARTS FOR DORR-OLIVER DEGRITTER,RE-AD - Competitive Sealed Bids - PIN# 857300806 - AMT: \$28,041.00 - TO: GL&V Dorr Oliver Canada Inc. 174 West Street South, Orillia Ontario, Canada,.L3V 6 - L4

<b>Published</b> 07/30/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PRINT: CONTINUOUS FORMS, OCR & STANDARD (FISA/HPD) - Competitive Sealed Bids - PIN# 857300688 - AMT: \$592,212.00 - TO: Miami Systems Corp. Shelby Business Forms Division 1135 Clifton Avenue, Clifton, NJ 07013-3642

<b>Published</b> 07/29/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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WATER METERS - Competitive Sealed Bids - PIN# 857300424 - AMT: \$259,629.37 - TO: Bruce Supply Corp. 8805 18th Avenue, Brooklyn, NY 11214-4601

<b>Published</b> 07/29/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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SERVICE & REPAIR OF INDOOR & OUTDOOR ROLL-UP SECURITY GATES - Competitive Sealed Bids - PIN# 072200302AMG - AMT: \$2,616,000.00 - TO: TAMCO MECHANICAL, INC. 54 RICHARDS STREET, BROOKLYN NY 11231



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

SERVICE & REPAIR OF INDOOR AND OUTDOOR SLIDING SECURITY GATES - Competitive Sealed Bids - PIN# 072200308AMG - AMT: \$3,373,000.00 - TO: TAMCO MECHANICAL, INC. 54 Richards Street, Brooklyn, NY 11231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

BOILER & BURNER ACCESSORIES - Competitive Sealed Bids - PIN# 857300428 - AMT: \$133,496.00 - TO: Clement J Gaffney Water Meter DBA Gaffney Industrial Supply 1045 Atlantic Avenue, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DESKS, CREDENZAS, TABLES AND RELATED ITEMS:WOOD - Competitive Sealed Bids - PIN# 857300259 - AMT: \$2,270,199.09 - TO: Hudson Bay Environments 1 Fordham Plaza, Bronx, NY 10458

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

WATER METERS - Competitive Sealed Bids - PIN# 857300424 - AMT: \$175,200.00 - TO: Clement J Gaffney Water Meter DBA Gaffney Industrial Supply 1045 Atlantic Avenue, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ON-CALL TEMPORARY BOILER, CITYWIDE - Competitive Sealed Bids - PIN# 07103S002519 - AMT: \$158,600.00 - TO: Bay Boiler Rentals Inc 111 58th Street Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	DHS / DHS	

TELEVISIONS – Competitive Sealed Bids – PIN# 0373222125 – TO: Video Marketing, 240 South Main Street, South Hackensack, NJ 07606.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

AUTOMOTIVE PARTS – Competitive Sealed Bids – PIN# 037672140 – TO: Austin Automotive Warehouse Corp., 50-07 49th Street, Woodside, NY 11377.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/29/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

MENTAL HEALTH/JUVENILE JUSTICE DIVERSION PROJECT – Required/Authorized Source – PIN# 2003781FCS10 – AMT: \$1,306,250.00 – TO: Institute for Community Living, Inc., 40 Rector Street, New York, NY 10006.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/28/03</b>	Award	Required/Authorized Source	DOP / Contracts Unit	

TRANSMISSION REPAIR – Competitive Sealed Bids – PIN# 0376720141 – TO: Master Transmissions, 35-02 43rd Street, Long Island City, NY 11101.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/28/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

DELL COMPUTER CORP-MICROCOMPUTER SYS. - Intergovernmental Purchase - PIN# 857450007 - AMT: \$241,475.45 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Intergovernmental Purchase	DCAS / DMSS	

NORTEL NETWORKS - Intergovernmental Purchase / Other - PIN# 857350742 - AMT: \$1,404,544.55 - TO: SBC DataComm 460 East Swedesford Road, Suite 3010, Wayne, PA 19087  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP: O & K HYDRAULIC EXCAVATION - Competitive Sealed Bids - PIN# 857300493 - AMT: \$4,725,000.00 - TO: Terex Corporation Terex Mining 5400 South 49th West Avenue, Tulsa, OK 74107

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

POLYMERS:EMULSION/DISPERSION TYPE - Competitive Sealed Bids - PIN# 857300143 - AMT: \$3,651,200.00 - TO: Stockhausen, Inc. 2401 Doyle Street, Greensboro, NC 27406

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

LOAD CELLS FOR ELECTRIC MOTORS - Competitive Sealed Bids - PIN# 857300736 - AMT: \$57,600.00 - TO: Siegmund Environmental Service Inc. 49 Pavilion Avenue, Providence, RI 02905

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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CANNED & JARRED SEAFOOD - Competitive Sealed Bids - PIN# 857300721 - AMT: \$90,497.56 - TO: W.R. NY Korchuck & Company Inc.D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PUBLIC PERFORMANCE LICENSE FOR CORRECTIONS - Competitive Sealed Bids - PIN# 857300693 - AMT: \$153,000.00 - TO: Swank Motion Pictures Inc. 201 S Jefferson Avenue, Saint Louis, MO 63103

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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NETWORK EQUIPMENT UPGRADE – IGS-NYS CONTRACT PS59010 – PIN# 009013102900 – AMT: \$305,656.72 – TO: Cisco Systems, 7025 Kit Creek Road, Research Triangle PK., N.C., 27709. Intent to purchase using the above listed intergovernmental contract pursuant to PPB Rule Section 3-09. NYCERS intent to issue a purchase order through the above reference contract, for the service listed above.

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> IG/S	<b>Agency</b> ERS /	<b>Contact</b> Ronald Smith (347) 643-3131
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RF MODULATORS – Competitive Sealed Bids – PIN# 037322109 – TO: Toner Cable Equipment Inc., 969 Horsham Road, Horsham, PA 19044.

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> OTB / Purchasing	<b>Contact</b> Joyce Rodriguez ext. 1 (212) 221-5200
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SUN MICROSYSTEMS-OFFICE AUTO SYS. - Intergovernmental Purchase / Other - PIN# 857450008 - AMT: \$69,851.06 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, 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.

<b>Published</b> 07/25/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Other	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857450010 - AMT: \$121,195.00 - TO: Manchester Technologies Inc. 469 7th Avenue - 5th Floor, New York, NY 10018

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.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INTERNET SERVICES FOR THE CITY OF NEW YORK – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 85802CSP0005 – AMT: \$1,058,680 – TO: FastNet Corp., 2 Courtney Pl., Bethlehem, PA 18017.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/25/03</b>	Award	Competitive Sealed Proposals / Judgment required	DOITT / Executive Division	

TRUCKS, VARIOUS:D.E.P. - Competitive Sealed Bids - PIN# 857300700 - AMT: \$137,836.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY DEMOLITION OF ONE BUILDING AT 2773 8TH AVENUE, MANHATTAN, NY 10039 - Emergency Purchase / Other - PIN# 806033090739 - AMT: \$77,969.00 - TO: GATEWAY DEMOLITION CORP. 134-22 32ND AVENUE, FLUSHING, NY 11354  
AN UNFORESEEN DANGER TO LIFE, SAFETY AND/OR PROPERTY

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/23/03</b>	Award	Emergency Purchase / Other	HPD / Division of Maintenance / Demolition Unit	

RECONSTRUCTION OF A PORTION OF THE BINNENWATER & SURROUNDING LANDSCAPE IN PROSPECT PARK - Sole Source / Single source - PIN# 8462003B073S01 - AMT: \$128,511.60 - TO: Prospect Park Alliance 95 Prospect Park, Brooklyn, New York 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/23/03</b>	Award	Sole Source / Single source	DPR / Capital Projects	

TRAINING IN HOUSING MANAGEMENT AND MAINTENANCE - Negotiated Acquisition / Single source - PIN# 806022501477 - AMT: \$53,400.00 - TO: Technical Career Institute - TCI 320 West 31st Street, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/23/03</b>	Award	Negotiated Acquisition / Single source	HPD / Property Services/Housing Education	

ROLLS/BISCUITS/MUFFINS/PANCAKES - Competitive Sealed Bids - PIN# 857300475 - AMT: \$48,804.05 - TO: Louis Food Service Corp. 5423 1st Ave., Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROVISION OF LEAD ABATEMENT SERVICES: MANHATTAN - ALL CDS - Renewal - PIN# 806016008117 - AMT: \$1,091,942.00 - TO: PROJECT DEVELOPMENT GROUP (PDG), INC. 759 HICKS STREET, BROOKLYN, NY 11231

CONTRACT PERIOD: 6/28/03 - 06/27/04

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Renewal	HPD / Division of Maintenance	

EMERGENCY DEMOLITION OF ONE BUILDING AT 357-359 ROCKAWAY AVENUE, BROOKLYN, NY 11213 - Emergency Purchase / Other - PIN# 806033090700 - AMT: \$66,000.00 - TO: N.B.I EQUIPMENT CORP. 7302 AVENUE W, BROOKLYN, NY 11234  
AN UNFORESEEN DANGER TO LIFE, SAFETY AND/OR PROPERTY

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Emergency Purchase / Other	HPD / Division of Maintenance / Demolition Unit	

PETROLEUM PRODUCTS - Competitive Sealed Bids - PIN# 857300734 - AMT: \$1,501,117.67 - TO: N.Y. Commercial Lubricant, Inc. Metrolube 229 Arlington Avenue, Staten Island, NY 10303-1605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:DANA SPICER AXLE & BRAKE PARTS - Competitive Sealed Bids - PIN# 857300425 - AMT: \$450,000.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Competitive Sealed Bids	DCAS / DMSS	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501023 - AMT: \$40,000.00 - TO: Northeast Brooklyn Housing Development 132 Ralph Avenue, Brooklyn, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501024 - AMT: \$40,000.00 - TO: Neighborhood Housing Services Of Bedford-Stuyvesant 1012 Gates Avenue, Brooklyn, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Renewal	HPD / Division of Anti-Abandonment	

GRP:CATERPILLAR ENGINES, TRUCK/AGRICULTURAL - Competitive Sealed Bids - PIN# 857300485 - AMT: \$38,000.00 - TO: Gabrielli Truck Sales LTD. 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Competitive Sealed Bids	DCAS / DMSS	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501011 - AMT: \$40,000.00 - TO: United Committees Of University Heights 2471 University Avenue, Bronx, New York 10468

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Renewal	HPD / Division of Anti-Abandonment	

ROLLS/BISCUITS/MUFFINS/PANCAKES - Competitive Sealed Bids - PIN# 857300475 - AMT: \$276,130.53 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Competitive Sealed Bids	DCAS / DMSS	

RECONSTRUCTION OF THE SOUND SYSTEM, CLAY INFIELD, GRASS OUTFIELD & WARNING TRACK, INCLUDING DRAINAGE, IRRIGATION & SOIL REPLACEMENT AT SHEA STADIUM - Sole Source / Single source - PIN# 8462002Q099C01 - AMT: \$1,430,000.00 - TO: Mets Development Company, LLC 123-01 Roosevelt Avenue, Flushing, New York 11368

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Sole Source / Single source	DPR / Capital Projects	

GRP:SWENSON SALT SPREADER - Competitive Sealed Bids - PIN# 857300489 - AMT: \$742,500.00 - TO: Advanced Equipment Inc. 75 Cedarhurst Avenue, Medford, NY 11763

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Competitive Sealed Bids	DCAS / DMSS	

OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$185,548.00 – TO: Hunts Point Multi-Service Center, Inc., 754 East 151st Street, 3rd Floor, Bronx, NY 10455., Six-Month Close-out Mandated by New York State Office of Alcoholism and Substance Abuse Services (OASAS) Action.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/23/03	Award	Negotiated Acquisition	DOP / Contracts Unit	Richard Tibbetts (212) 232-0656

ENVIRONMENTAL IMPACT STUDY - Competitive Sealed Proposals / Judgment required - PIN# 20030024889 - AMT: \$222,000.00 - TO: Urbitran and Associates, Inc. 71 West 23rd Street, New York, New York 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/22/03	Award	Competitive Sealed Proposals / Judgment required	TLC / TLC	

VEHICLE INSPECTION SYSTEM MAINTENANCE - Renewal - PIN# 20030025076 - AMT: \$313,464.30 - TO: Environmental Systems Products Holdings, Inc. 11 Kripes Road, East Granby, CT 06026

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/22/03	Award	Renewal	TLC / TLC	

RENOVATION WORK FOR 67TH ST. BRANCH LIBRARY, MANH. - Competitive Sealed Bids - PIN# 8502003LN0014C - AMT: \$241,499.00 - TO: KO-BAR ELECTRICAL CONTRACTING CORP. 38-08 ASTORIA BLVD. SOUTH ASTORIA, NY 11103

PROJECT NO:LNCREN67

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

TRUCKS,VARIOUS:D.E.P. - Competitive Sealed Bids - PIN# 857300700 - AMT: \$412,550.00 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FROZEN ENTREES & DINNERS "HALAL" - Competitive Sealed Bids - PIN# 857300474 - AMT: \$256,474.60 - TO: Golden Platter Foods Inc./O Platinum Funding Corp. 37 Tompkins Point Rd.,Newark, NJ 07114

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FROZEN ENTREES & DINNERS "HALAL" - Competitive Sealed Bids - PIN# 857300474 - AMT: \$447,000.00 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PETROLEUM PRODUCTS - Competitive Sealed Bids - PIN# 857300714 - AMT: \$130,769.40 - TO: Circle Lubricants, Inc. 24 Garvies Point RD.,Glen Cove, NY 11542

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

READY TO EAT AND HOT CEREALS - Competitive Sealed Bids - PIN# 857300603 - AMT: \$290,314.21 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

READY TO EAT AND HOT CEREALS - Competitive Sealed Bids - PIN# 857300603 - AMT: \$1,259,868.54 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

READY TO EAT AND HOT CEREALS - Competitive Sealed Bids - PIN# 857300603 - AMT: \$126,897.96 - TO: Teri Nichols Institutional Food Merchant LLC 1303 Randall Avenue, Bronx, NY 10474

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

WATER METERS - Competitive Sealed Bids - PIN# 857300424 - AMT: \$1,026,569.00 - TO: T Mina Supply Inc. 126-53 36th Avenue, Flushing, NY 11368-1512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

REMOVAL OF HAZARDOUS BIOLOGICAL WASTE - Competitive Sealed Bids - PIN# 072200304AMG - AMT: \$273,798.00 - TO: Approved Storage & Waste Hauling, Inc. 110 Edison Avenue, Mount Vernon NY 10550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Unit	

SALT:HIGHWAY DE-ICING - Competitive Sealed Bids - PIN# 857300772 - AMT: \$2,960,070.00 - TO: International Salt Company LLC 655 Northern Blvd.,P.O.Box 540, Clarks Summit, PA 18411-0540

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CRACKERS, COOKIES AND CHIPS - Competitive Sealed Bids - PIN# 857300606 - AMT: \$45,417.80 - TO: Linden Cookies Inc. 25 Brenner Drive, Congers, NY 10920

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CRACKERS, COOKIES AND CHIPS - Competitive Sealed Bids - PIN# 857300606 - AMT: \$34,060.94 - TO: Centric Group LLC DBA Keeffe Supply Company 301 Mill Road, Edison, NJ 08837

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300777 - AMT: \$653,386.00 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300777 - AMT: \$207,819.00 - TO: Golden Platter Foods Inc. C/O Platinum Funding Corp. 37 Tompkins Point RD.,Newark, NJ 07114



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FORESTRY LOADER WITH DUMP TRUCK - Competitive Sealed Bids - PIN# 857300685 - AMT: \$357,170.00 - TO: Mack Trucks Inc. 2100 Mack Blvd.,Allentown, PA 18105-5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DNA SERVICE CONTRACTS - Renewal - PIN# 056000000172 - AMT: \$833,640.48 - TO: Orchid Biosciences (formerly Genescreen) 4390 US Route One

DNA Testing and Expert Witness Services

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	NYPD / Contracting Admin. Unit	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501027 - AMT: \$40,000.00 - TO: Pratt Area Community Council 201 DeKalb Avenue, Brooklyn, NY 11205

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501009 - AMT: \$40,000.00 - TO: Northwest Bronx Community and Clergy Coalition 103 East 196th Street, Bronx, NY

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501233 - AMT: \$40,000.00 - TO: Aquinas Housing Corp 1912 Crotona Parkway, Bronx, NY 10460

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300602 - AMT: \$93,287.20 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300602 - AMT: \$40,307.90 - TO: Mivila Corp Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300602 - AMT: \$71,479.88 - TO: Walker Foods Inc. 66 Fadem Road, Springfield, NJ 07081-0806

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHEESES AND OLEOMARGARINE - Competitive Sealed Bids - PIN# 857300602 - AMT: \$139,931.00 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DIGITAL ORTHOIMAGERY AND AERIAL PHOTOGRAPHY - Sole Source / Other - PIN# 857300560 - AMT: \$43,209.00 - TO: Vargis LLC 208 Eldon Street, Suite 204, Herndon, Virginia 20170

This award resulted from a Sole Source Selection

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Sole Source / Other	DCAS / DMSS	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501036 - AMT: \$40,000.00 - TO: Good Old Lower East Side Inc. 525 East 6th Street, NY, NY 10009

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501021 - AMT: \$40,000.00 - TO: Fifth Avenue Committee 141 5th Avenue, Brooklyn, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

WESTERN HABITAT TENT - Emergency Purchase / Other - PIN# 857300866 - AMT: \$32,348.10 - TO: A W Bennett Enterprises Inc.,DBA Western Shelter Systems P O Box 2729, Eugene, DR 97402

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

REMOVAL AND INSTALLATION OF 13 HVAC SYSTEMS – Competitive Sealed Bids – PIN# 0375520004 – TO: S & W Wilson Enterprises Inc., 161 25th Street, Brooklyn, NY 11232.

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

GENERAL CONSTRUCTION @ 1 CENTRE ST: PLUMBING REPLACEMENT - Competitive Sealed Bids - PIN# 856030000606 - AMT: \$3,500,000.00 - TO: ZHN Contracting 283 E.3rd St, Brooklyn, NY 11218

Contract expires 10/29/06.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704EX00018 - AMT: \$112,064.30 - TO: Levi, Ray & Shoup, Inc. 2401 West Monroe Street, Springfield, IL 62704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/21/03</b>	Award	Sole Source / Single source	FISA / Contracts Unit	

PETROLEUM PRODUCTS INDUSTRIAL - Competitive Sealed Bids - PIN# 857300714 - AMT: \$396,988.81 - TO: N.Y. Commercial Lubricant, Inc. Metrolube 229 Arlington Avenue, Staten Island, NY 10303-1605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LAMPS, FLUORESCENT, INCANDESCENT TYPES - Intergovernmental Purchase / Other - PIN# 857312658 - AMT: \$118,667.45 - TO: Sheridan Lighting & Electrical Prods.Corp. 1617 63rd St.,Brooklyn, NY 11204  
NYS Contract #PC59732

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857313476 - AMT: \$2,550,915.78 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

OFFICE FURNITURE - Intergovernmental Purchase / Other - PIN# 857350740 - AMT: \$43,490.30 - TO: Herman Miller Inc. 660 Madison Ave.,Floor 12, New York, NY 10021  
NYS Contract #PC60254

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857313535 - AMT: \$55,999.00 - TO: Washington Electric Co.,Inc.DBA Washington Computer Svcs. 140 58th Street Suite 8F, Brooklyn, NY 11220

NYS Contract #PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SECURITY CARD ACCESS SYSTEM - Intergovernmental Purchase / Other - PIN# 857313485 - AMT: \$41,979.51 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEAD ABATEMENT SERVICES: BROOKLYN, QUEENS & STATEN ISLAND - ALL CDS - Renewal - PIN# 806016008114 - AMT: \$1,091,942.00 - TO: PROJECT DEVELOPMENT GROUP, INC. 759 HICKS STREET, BROOKLYN, NY 11231

CONTRACT PERIOD: 06/28/03 - 06/27/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Renewal	HPD / Division of Maintenance	

SWINGS - Competitive Sealed Bids - PIN# 857300241 - AMT: \$370,200.00 - TO: Barbato Nursery Corp. 261 Oceanside street, Islip Terrace, NY 11752

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PRESS, TWO-COLOR - Intergovernmental Purchase / Other - PIN# 857313491 - AMT: \$55,928.95 - TO: A B Dick Company 7400 Caldwell Avenue, Niles, IL 60714

NYS Contract #PC57356

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MOBILE DATA TERMINALS - Intergovernmental Purchase / Other - PIN# 857313475 - AMT: \$85,996.49 - TO: GTSI Corporation 3901 Stonecroft Blvd.,Chantilly, VA 20151-1010

NYS Contract #PC56733

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857313493 - AMT: \$192,290.00 - TO: Contemporary Computer Svcs 200 Knickerbocker Avenue, Bohemia, NY 11716  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MOBILE DATA TERMINALS - Intergovernmental Purchase / Other - PIN# 857350712 - AMT: \$146,455.00 - TO: GTIS Corporation 3901 Stonecroft Blvd.,Chantilly, VA 20151-1010  
NYS Contract #PC56733

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857313469 - AMT: \$505,976.80 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CRACKERS, COOKIES & CHIPS - Competitive Sealed Bids - PIN# 857300606 - AMT: \$251,113.65 - TO: Universal Coffee Corp. 123 47th Street, PO Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CRACKERS, COOKIES & CHIPS - Competitive Sealed Bids - PIN# 857300606 - AMT: \$48,159.75 - TO: Mivila Corp.Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS, POULTRY, CANNED & FROZEN - Competitive Sealed Bids - PIN# 857300717 - AMT: \$130,390.32 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS, POULTRY, CANNED & FROZEN - Competitive Sealed Bids - PIN# 857300717 - AMT: \$1,466,013.32 - TO: A. Stein Meat Products, Inc. PO Box 290, 5600 1st Avenue, Brooklyn, NY 11220-0290

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

KODAK EASYSHARE DIGITAL CAMERAS - Intergovernmental Purchase / Other - PIN# 857313528 - AMT: \$94,652.50 - TO: Fox River Graphics 119 Body Avenue, Chittenango, NY 13037

GSA Contract #GS 35F 0284J

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ENTREES, FROZEN I - Competitive Sealed Bids - PIN# 857300472 - AMT: \$301,663.92 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ENTREES, FROZEN I - Competitive Sealed Bids - PIN# 857300472 - AMT: \$442,122.50 - TO: Mivila Corp.,Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS, POULTRY, CANNED & FROZEN - Competitive Sealed Bids - PIN# 857300717 - AMT: \$715,726.94 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS, POULTRY, CANNED & FROZEN - Competitive Sealed Bids - PIN# 857300717 - AMT: \$72,451.16 - TO: W.R. NY Korchuck & Company Inc. D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS, POULTRY, CANNED & FROZEN - Competitive Sealed Bids - PIN# 857300717 - AMT: \$180,405.04 - TO: Golden Platter Foods Inc. C/O Platinum Funding Corp. 37 Tompkins Point Rd.,Newark, NJ 07114

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857450001 - AMT: \$679,722.39 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NEC SOLUTIONS (AMERICA) INC. - Intergovernmental Purchase / Other - PIN# 857313529 - AMT: \$40,606.00 - TO: Washington Electric Co.,Inc.DBA Washington Computer Svcs. 140 58th Street Suite 8F, Brooklyn, NY 11220  
NYS Contract #PT59336

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYSTEMS-GATEWAY COMPUTER - Intergovernmental Purchase / Other - PIN# 857350741 - AMT: \$48,400.00 - TO: Gateway Companies Inc. DBA Gateway Business 610 Gateway Drive, PO 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857313470 - AMT: \$83,630.72 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOGRAPHIC EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857313531 - AMT: \$169,257.61 - TO: Fox River Graphics 119 Boyd Avenue, Chittenango, NY 13037  
Federal Contract #GS 35F 0284J

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ENTREES, FROZEN I - Competitive Sealed Bids - PIN# 857300472 - AMT: \$114,055.17 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AERIAL BUCKET TRUCK - Competitive Sealed Bids - PIN# 857300687 - AMT: \$136,110.00 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VB ACCESS AND SQL CONSULTANT – IGS-NYS CONTRACT CMS 705A – PIN# 009044102900 – AMT: \$142,000 – TO: Computer Generated Solutions, 1675 Broadway, New York, NY 10019. Intent to purchase using the above listed intergovernmental contract pursuant to PPB Rule Section 3-09. NYCERS intent to issue a purchase order through the above reference contract for the service listed above.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/18/03</b>	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

WATER, DRINKING, BOTTLED & COMPACT WATER COOLERS - Competitive Sealed Bids - PIN# 857300569 - AMT: \$3,364,080.00 - TO: Nestle Waters North America Inc. 777 W Putnam Avenue, Greenwich, CT 06830

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VALVE BOX, CAST IRON - Competitive Sealed Bids - PIN# 857300391 - AMT: \$31,520.00 - TO: North American Cast Iron Products Inc.,DBA Nacip Inc. 55 Princeton-Hightstown RD S-108, Princeton Junction, NJ 08550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501013 - AMT: \$40,000.00 - TO: Astella Development Corp 1618 Mermaid Avenue, Brooklyn, NY 11224

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501018 - AMT: \$40,000.00 - TO: Cypress Hills Local Development Corp 625 Jamaica Avenue, Brooklyn, NY 11208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

HPD BUILDING MAINTENANCE SUPPLY - Competitive Sealed Bids - PIN# 857300522 - AMT: \$232,220.00 - TO: Samuel Feldman Lumber Co.,Inc. 300 N. Henry Street, Brooklyn, NY 11222 9004



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PETROLEUM PRODUCTS - GREASES - Competitive Sealed Bids - PIN# 857300715 - AMT: \$245,850.00 - TO: Warren A Bower RD #1 Box 265, Rensselaer, NY 12144-9765

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION OF ROOFS: BROOKLYN, QUEENS & STATEN ISLAND - ALL CDS - Renewal - PIN# 806026008160 - AMT: \$993,644.00 - TO: NIRMAN CONSTRUCTION, INC. 34-30 75TH STREET, JACKSON HEIGHTS, NY 11372

CONTRACT PERIOD: 06/28/03 - -6/27/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Maintenance (DOM)	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501033 - AMT: \$40,000.00 - TO: East Harlem Council For Community Improvement 413 East 120th Street, NY, NY 10035

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501042 - AMT: \$40,000.00 - TO: NHS Of Jamaica, Incorp. 89-70 162nd Street, Jamaica, NY 11432

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501228 - AMT: \$40,000.00 - TO: NHS of Williamsbridge, Olinville and Wakefield 1178 East Gunhill Road, Bronx, NY 10469

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

HORSE PELLETS - Competitive Sealed Bids - PIN# 857300722 - AMT: \$58,400.00 - TO: Chestnut Vale Feed Inc. 411 West John Street, Hicksville, NY 11801 1009

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DNA TESTING AND EXPERT WITNESS SERVICES - Renewal - PIN# 056000000172 - AMT: \$862,627.70 - TO: ORCHID BIOSCIENCES INC (formerly Cellmark Diagnostics) 4390 US ROUTE ONE, PRINCETON, NJ 08540

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/17/03</b>	Award	Renewal	NYPD / Contracting Admin. Unit	

HPD BUILDING MAINTENANCE SUPPLY - Competitive Sealed Bids - PIN# 857300522 - AMT: \$61,051.00 - TO: Arctic Metal Products 507 Wortman Avenue, Brooklyn, NY 11208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HORSE PELLETS - Competitive Sealed Bids - PIN# 857300722 - AMT: \$58,400.00 - TO: Chestnut Vale Feed Inc. 411 West John Street, Hicksville, NY 11801-1009

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE - BOROUGH'S OF MANHATTAN AND BROOKLYN - Competitive Sealed Bids - PIN# 8502002SE0087C - AMT: \$1,147,564.34 - TO: PCM CONTRACTING CO., INC. 201 STATE ROAD , FORT TILDEN NY 11695

PROJECT NO. SEHDWRO3N

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SPILL RESPONSE TRUCK - DEP - Competitive Sealed Bids - PIN# 857300450 - AMT: \$65,251.00 - TO: Franklin Square Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TV CEILING MOUNTS – Competitive Sealed Bids – PIN# 037322122 – TO: RSA Distributors, 100 H Jefryn Blvd., Deer Park, NY 11729.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

OFFICE TRAILERS - DOT - Competitive Sealed Bids - PIN# 857300697 - AMT: \$82,423.00 - TO: Williams Scotsman Inc. 170 Central Avenue, South Kearny, NJ 07032-4605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD232J - AMT: \$194,836.00 - TO: Lenox Hill Neighborhood House 331 East 70th Street, New York, NY 10021

Social Adult Day Service Programs for Physically Frail Persons 60 years and over.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	CP/2	DFTA / Contract Management	

ON CALL SERVICES/REPAIR TO THE DEPARTMENT OF CORRECTION NON-REFRIGERATED KITCHEN EQUIPMENT & SYSTEMS. - Renewal - PIN# 072200020AMG - AMT: \$1,000,000.00 - TO: ACME AMERICAN REPAIRS, INC. 99 SCOTT AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	Renewal	DOC / ENVIRONMENTAL HEALTH & SAFETY	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806022501017 - AMT: \$40,000.00 - TO: Chinese-American Planning Council, Inc. 6022 7th Avenue, Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501034 - AMT: \$40,000.00 - TO: Ecumenical Community Development Organization 443 West 125th Street, NY, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501041 - AMT: \$40,000.00 - TO: Jamaica Housing Improvement Assoc. 161-10 Jamaica Avenue, Suite 610 Jamaica, NY 11365

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	Renewal	HPD / Division of Anti-Abandonment	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD222J - AMT: \$195,000.00 - TO: Park Slope Geriatric Day Center, Inc. 199 14th Street, Brooklyn, NY 11215

Social Adult Day Service Programs for Physically Frail Persons 60 years and over.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/15/03	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD240G - AMT: \$180,538.00 - TO: Ridgewood Bushwick Senior Citizens Council, Inc. 217 Wyckoff Avenue, Brooklyn, NY 11237

Social Adult Day Service Programs for Physically Frail Persons 60 years and over.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD111B - AMT: \$195,000.00 - TO: Riverdale Senior Services, Inc. 2600 Netherland Avenue, Bronx, NY 10463

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD1535 - AMT: \$184,886.00 - TO: Jewish Community Center of Staten Island 475 Victory Blvd. Staten Island, NY 10301

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD132S - AMT: \$195,000.00 - TO: Burden Center for the Aging, Inc. 1484 First Avenue, New York, NY 10021

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD122X - AMT: \$195,000.00 - TO: CABS Nursing Home Co., Inc. 270 Nostrand Avenue, Brooklyn, NY 11205

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD122H - AMT: \$195,000.00 - TO: Park Slope Geriatric Day Center, Inc. 199 14th Street, Brooklyn, NY 11215

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD140F - AMT: \$194,983.00 - TO: Selfhelp Community Services, Inc. 520 Eight Avenue, 5th fl., New York, NY 10018

Social Adult Day Service Programs for Cognitively Impaired Persons.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD140H - AMT: \$195,000.00 - TO: Sunnyside Community Services, Inc. 43-31 39th Street, Sunnyside, NY 11104

Social Adult Day Service Programs for Cognitively Impaired Persons.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504SAD211C - AMT: \$194,548.00 - TO: Aging in America Community Services, Inc. 1500 Pelham Parkway, Bronx, NY 10461

Social Adult Day Service Programs for Physically Frail Persons 60 years and over.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/15/03</b>	Award	CP/2	DFTA / Contract Management	

PARTIAL DEMOLITION AND SHORING AT 1549 PROSPECT PLACE, BROOKLYN, NY 11233 - Emergency Purchase / Other - PIN# 806033090679 - AMT: \$135,000.00 - TO: SANO CONSTRUCTION CORPORATION 7-32a POINT CRESCENT, WHITESTONE, NY 11357 AN UNFORESEEN DANGER TO LIFE, SAFETY AND/OR PROPERTY.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/14/03</b>	Award	Emergency Purchase / Other	HPD / Division of Maintenance	

LEAD BASED PAINT ABATEMENT SERVICES: BROOKLYN, QUEENS & STATEN ISLAND - ALL CDS - Renewal - PIN# 806016008086 - AMT: \$1,061,143.75 - TO: ABAX, INC. 51-09 2ND STREET, LONG ISLAND CITY, NY 11101

CONTRACT PERIOD: 05/10/03 - 05/09/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/14/03</b>	Award	Renewal	HPD / Division of Maintenance	

ASBESTOS ABATEMENT SERVICES: MANHATTAN - ALL CDS - Renewal - PIN# 806016008113 - AMT: \$391,860.50 - TO: D & S RESTORATION, INC. 20 CALIFORNIA AVENUE, PATERSON, NJ 07503-2503

CONTRACT PERIOD: 06/28/03 - 06/27/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/14/03</b>	Award	Renewal	HPD / Division of Maintenance	

EQUIPMENT AND SOFTWARE - Sole Source - PIN# 12704EX00028 - AMT: \$823,464.00 - TO: Storage Technology Corporation 174 Pinewood Road, Suite 63, Hartsdale, NY 10530

**Description**

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Sole Source	<b>Agency</b> FISA / Contracts Unit	<b>Contact</b>
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ELECTRICAL WORK AT 566 WEST 191ST STREET, NEW YORK, NY 10040 - Competitive Sealed Bids - PIN# 806033028188 - AMT: \$104,000.00 - TO: APPROVED ELECTRICAL CONTRACTORS, INC. 6318 NEW UTRECHT AVENUE, BROOKLYN, NY 11219

CONTRACT PERIOD: 06/30/03 - 10/28/03

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> HPD / Division of Property Management (DPM)	<b>Contact</b>
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ON CALL REPAIRS/REPLACEMENT DIAGNOSTIC SERVICES TO MECHANICAL EQUIPMENT AND SYSTEMS - Renewal - PIN# 072200028AMG - AMT: \$1,200,000.00 - TO: TAMCO MECHANICAL, INC. 54 Richards Street, Brooklyn, NY 11231

N/A

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> DOC / Environmental Health & Safety	<b>Contact</b>
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EMERGENCY DEMOLITION AT 33-32 103RD STREET, QUEENS, NY 11368 - Emergency Purchase / Other - PIN# 806033090695 - AMT: \$59,011.00 - TO: SCALA CONTRACTING CO., INC. 541 THIRD AVENUE, BROOKLYN, NY 11215-4623  
AN UNFORESEEN DANGER TO LIFE, SAFETY AND/OR PROPERTY

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase / Other	<b>Agency</b> HPD / DIVISION OF MAINTENANCE	<b>Contact</b>
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EMERGENCY DEMOLITION AT 199 - 203 STATE STREET, BROOKLYN, NY 11201 - Emergency Purchase / Other - PIN# 806033090647 - AMT: \$856,300.00 - TO: N.B.I EQUIPMENT CORPORATION 7302 AVENUE W, BROOKLYN, NY 11234  
AN UNFORESEEN DANGER TO LIFE, SAFETY AND/OR PROPERTY

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase / Other	<b>Agency</b> HPD / DIVISION OF MAINTENANCE	<b>Contact</b>
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OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$74,337.50 – TO: Coney Island Hospital, 2601 Ocean Parkway, Brooklyn, NY 11235.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$68,268.00 – TO: Outreach Development Corporation, 117-11 Myrtle Avenue, Richmond Hill, Queens, 11418.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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**Decsription**

OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$302,025.00 – TO: Counseling Service of the Eastern District, 180 Livingston Street, #301, Brooklyn, NY 11201.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$154,487.50 – TO: Phoenix Programs of New York, Inc., 164 West 74th Street, New York, NY 10023.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$486,637.50 – TO: Daytop Village, Inc., 54 West 40th Street, New York, NY 10018.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$154,487.50 – TO: Phoenix Programs of New York, Inc., 164 West 74th Street, New York, NY 10023.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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OUTPATIENT ALCOHOL TREATMENT SERVICES – Negotiated Acquisition – AMT: \$56,325.00 – TO: Outreach Development Corporation, 117-11 Myrtle Avenue, Richmond Hill, Queens, 11418.

<b>Published</b> 07/14/03	<b>Notice</b> Award	<b>Ad Type</b> Negotiated Acquisition	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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TELECOMMUNICATION SERVICES – Emergency Procurement – PIN# 00202MIS0416 – AMT: \$150,000 – TO: XO New York, Inc. d/b/a XO Communication, 40 Broad Street, Suite 2200, New York, N.Y. 10004.

<b>Published</b> 07/11/03	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / MIS Unit	<b>Contact</b>
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OPTIMA 4300 CYCLONIC PKG. - Intergovernmental Purchase / Other - PIN# 857350705 - AMT: \$85,234.05 - TO: Perkin Elmer Instruments, LLC 710 Bridgeport Ave., Shelton, CT 06484

NYS Contract #PC55455

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

<b>Published</b> 07/11/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Other	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Description**

MISC. SOFTWARE - MISC. SOFTWARE CATALOG - Intergovernmental Purchase / Other - PIN# 857313474 - AMT: \$63,157.72 - TO: ASAP Software Express Inc. 7272 Wisconsin Avenue, Suite 300, Bethesda, MD 20814

NYS Contract #PT56792

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REAGENTS FOR IMMUNOPHENOTYPING - Competitive Sealed Bids - PIN# 857300003 - AMT: \$248,000.00 - TO: Becton Dickinson & Company DBA BD Biosciences 2350 Qume Drive, San Jose, CA 95131

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SNUG HARBOR CULTURAL CENTER BUILDING "C" WINDOW RESTORATION - STATEN ISLAND - Competitive Sealed Bids - PIN# 8502003PV0026C - AMT: \$417,270.00 - TO: ATTRI ENTERPRISES INC. 892 METROPOLITAN AVENUE, BROOKLYN NY 11211

PROJECT NO. PV490-MAT

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857313403 - AMT: \$214,152.96 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504VAR0602 - AMT: \$95,760.00 - TO: Emerald Isle Immigration Center, Inc. 59-26 Woodside Avenue Flushing, NY 11377

The vendors are expected to provide Case Assistance, Information, and Shopping Assistance/Chore.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504HDM0503 - AMT: \$588,250.00 - TO: Meals on Wheels of Staten Island, Inc. 304 Port Richmond Avenue Staten Island, NY 10302

The vendors are expected to provide Home-Delivered Meals.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	CP/2	DFTA / Contract Management	



**Description**

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857313473 - AMT: \$86,205.00 - TO: N H&A 577 Isham Street, Suite 2B, New York, NY 10034

NYS Contract #PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504VAR040Y - AMT: \$247,100.00 - TO: Hellenic American Neighborhood Action Committee, Inc. 49 West 45th Street 4th fl. New York, NY 10036

The vendors are expected to provide Case Assistance, Information, and Shopping Assistance/Chore.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	CP/2	DFTA / Contract Management	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857350713 - AMT: \$263,888.52 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SUN MICROSYSTEMS - Intergovernmental Purchase / Other - PIN# 857350704 - AMT: \$348,035.60 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, NY 11040

NYS Contract #PT00086

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TECHNOLOGY TRAINING SERVICES - Renewal - PIN# 856000001212 - AMT: \$150,000.00 - TO: New Horizons Computer Learning Center 43 W.42nd St, NYC 10036

Contract expires 8/5/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Renewal	DCAS / DCPS	

PROPERTY MANAGEMENT SERVICES @ 80 CENTRE ST - Renewal - PIN# 856020000910 - AMT: \$3,000,000.00 - TO: Williams USA Realty 380 Madison Ave, NYC 10017

Contract expires 6/04.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Renewal	DCAS / DFMC	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504var031h - AMT: \$163,200.00 - TO: United Jewish Council of the East Side Inc. 235 East Broadway New York, NY 10002

The vendors are expected to provide Case Assistance, Information, and Shopping Assistance/Chore.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	CP/2	DFTA / Contract Management	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857313494 - AMT: \$137,902.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
NYS Contract #PT55722

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504VAR2616 - AMT: \$19,750.00 - TO: Japanese American Social Services, Inc. 275 Seventh Avenue New York, NY 10001

The vendor is expected to provide Case Assistance, Information, Education/Recreation and Friendly Visiting.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	CP/2	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504HC106H1 - AMT: \$1,461,585.00 - TO: Personal-Touch Home Care, Inc. 186-18 Hillside Avenue Jamaica, NY 11432

The vendors are expected to provide Homemaker/Personal Care and Housekeeping services.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	CP/2	DFTA / Contract Management	

DIGITAL PRESS - Intergovernmental Purchase / Other - PIN# 857313489 - AMT: \$129,750.00 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167  
NYS Contract #PC59472

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

ID EQUIP. ELECTRONIC FINGERPRINT & PHOTO - Intergovernmental Purchase / Other - PIN# 857350736 - AMT: \$48,000.00 - TO: Sagem Morpho, Inc. 3 Washington Square, Washington Ave. Extension, Albany, NY 12205

NYS Contract #PT55384

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

OFFICE AUTOMATION SYSTEM - Intergovernmental Purchase / Other - PIN# 857350708 - AMT: \$1,981,852.40 - TO: Sun Microsystems Federal Inc. 101 Park Avenue, New York, NY 10178

NYS Contract #PT00086

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TRUCK TRACTOR, HEAVY DUTY - Competitive Sealed Bids - PIN# 857300434 - AMT: \$1,518,500.00 - TO: Mack Trucks Inc. 2100 Mack Blvd., Allentown, PA 18105 - 5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DOMESTIC VIOLENCE - CONTINENTAL - Small Purchase - PIN# 03gr27601r0x00 - AMT: \$18,000.00 - TO: African Services Committee 429 West 27th Street-2nd Floor, New York, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/09/03</b>	Award	Small Purchase	DHMH / ACCO	

CANVAS STEP-IN SNEAKERS WITH SEWN IN INSOLES (DOC) - Competitive Sealed Bids - PIN# 857300574 - AMT: \$251,200.00 - TO: Gold Water Industries Inc. 17221 S. Western Avenue, Gardena, CA 90247-5225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MICROSOFT WINDOW 2000 MIGRATION – IGS-NYS CONTRACT PS#00374 – PIN# 009044101800 – AMT: \$226,800.00 – TO: IBM Corp., 590 Madison Ave., New York, NY 10022., 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/08/03</b>	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

HVAC SERVICES – Competitive Sealed Bids – PIN# 030275720512 – TO: Mico Cooling Inc., 704 Executive Blvd., Valley Cottage, NY 10989.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/08/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

HVAC SERVICES – Competitive Sealed Bids – PIN# 030275720512 – TO: Zone Aire Systems, 29-16 23rd Avenue, Astoria, NY 11105.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/08/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

REMEDIATION AND DISPOSAL SERVICE FOR SLUICE GATE OPERATIONS IN DELAWARE AQUEDUCT SHAFT 9,10,17 AND 18 UPSTATE. - Competitive Sealed Bids - PIN# 82603WS00007 - AMT: \$292,405.00 - TO: Ecor Solutions Inc. 260 Crossways Park Drive, Woodbury, New York 11797

CONTRACT DEL-219:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/08/03</b>	Award	Competitive Sealed Bids	DEP / Water Supply & Quality	

GENERAL CONSTRUCTION OF GREAT KILLS BRANCH LIBRARY - Competitive Sealed Bids - PIN# 8502003LN0018C - AMT: \$753,962.00 - TO: R.J.K. CONSTRUCTION CORP 1375 OVINGTON AVE. BROOKLYN, NY 11219

PROJECT NO:LNC002GRK

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2XB - AMT: \$25,000.00 - TO: RIDGEWOOD BUSHWICK COUNCIL INC. 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2XD - AMT: \$20,000.00 - TO: RIDGEWOOD BUSHWICK COUNCIL INC. 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

BAKERY PRODUCTS RE-AD - Competitive Sealed Bids - PIN# 857300888 - AMT: \$87,740.00 - TO: Fleischmanns Yeast Division of Burns Philp Food Inc. 240 Larkin Williams Industrial Court, Fenton, MO 63026

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2XA - AMT: \$20,000.00 - TO: RIDGEWOOD BUSHWICK COUNCIL INC. 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

DESIGN AND CONSTRUCTION OF TIGER MOUNTAIN IN THE BRONX ZOO - Sole Source / Single source - PIN# 8462003X002C01 - AMT: \$8,100,000.00 - TO: WILDLIFE CONSERVATION SOCIETY 185th Street Southern Boulevard, Bronx, New York 10460

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Sole Source / Single source	DPR / Capital Projects	

ON-CALL REPAIR/REPLACEMENT PLUMBING - Competitive Sealed Bids - PIN# 068-03-ADM-0044 - AMT: \$128,798.00 - TO: C. James Plumbing & Heating, Inc 1833 Bathgate Avenue, Bronx, NY 10457-6218

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

ON-CALL REPAIR/REPLACEMENT PLUMBING - Competitive Sealed Bids - PIN# 068-03-ADM-0045 - AMT: \$106,398.00 - TO: C. James Plumbing & Heating, Inc. 1833 Bathgate Avenue, Bronx, NY 10457-6218

Only to be published 1 time.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

HARDWARE AND SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12704EX00003 - AMT: \$571,954.77 - TO: BancTec, Inc. 2701 E. Grauwylar Road, Irving, TX 75061

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	Sole Source / Single source	FISA / Contracts Unit	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2XC - AMT: \$20,000.00 - TO: RIDGEWOOD BUSHWICK COUNCIL INC. 217 WYCKOFF AVENUE, BROOKLYN, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/07/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

NEW YORK PUBLIC LIBRARY - SEWARD PARK ADOPT A BRANCH - Sole Source / Single source - PIN# 8502002LN0010P - AMT: \$5,690,504.00 - TO: The New York Public Library - Astor Lenox and Tilden Foundations Fifth Avenue and 42nd Street, New York, NY 10018

LNC3SEWPK, The New York Public Library - Seward Park Adopt a Branch Renovation, Borough of Manhattan February 27, 2002

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Sole Source / Single source	DDC / ACCO	

SENIOR SERVICES - VARIOUS SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12504VARO10P - AMT: \$287,300.00 - TO: Bronx Jewish Community Council 2930 Wallace Avenue Bronx, New York 10467

DFTA received two proposals for the subject program from the incumbent due to the specific ethnic population served. The contractor shall provide the following services: Case Assistance; Information & Referral; and Shop Assist/Chore. The catchment/ service area is the Bronx, Community Districts #4, #7, #10, and #11.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Proposals / Judgment required	DFTA / Contract Management	

TRUCK, TRACTOR AND 50CY TRAILER - Competitive Sealed Bids - PIN# 857300423 - AMT: \$632,951.42 - TO: Mack Trucks Inc. 2100 Mack Blvd.,Allentown, PA 18105 - 5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BREAD, ROLLS AND BAGELS - Competitive Sealed Bids - PIN# 857300655 - AMT: \$7,234,477.10 - TO: Portuguese Baking Company LP Teixeira's Bakery 113-129 Kossuth Street, PO Box 5550, Newark, NJ 07105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SENIOR SERVICES - VARIOUS SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12504VARO10Q - AMT: \$176,684.00 - TO: Council of Belmont Organizations, Inc 2411 Arthur Avenue Bronx, New York 10458

DFTA received only one proposal for the subject program from the incumbent due to the specific ethnic population served. The contractor shall provide the following services: Case Assistance and Information & Referral. The catchment/ service area is the Bronx, Community District #6.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Proposals / Judgment required	DFTA / Contract Management	

PRINT:CONTINUOUS SELF-MAILER FOR NYC FINANCE - Competitive Sealed Bids - PIN# 857300589 - AMT: \$65,186.75 - TO: Miami Systems Corp.Shelby Business Forms Division 1135 Clifton Avenue, Clifton, NJ 07013-3642

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$71,370.00 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LEXMARK - Intergovernmental Purchase / Other - PIN# 857313438 - AMT: \$77,036.40 - TO: CDW Government Inc. 230 North Milwaukee Avenue, Vernon Hills, IL 60061

NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SECURITY SCREENING SYSTEM - Intergovernmental Purchase / Other - PIN# 857313440 - AMT: \$452,700.00 - TO: L 3 Communications/Security Detection System 54 Damistatter Road, Ringwood, NJ 07456

NYS Contract #PC60281

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SENIOR SERVICES - VARIOUS SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12504VAR0607 - AMT: \$450,360.00 - TO: Metropolitan New York Coordinating Council on Jewish Poverty 80 Maiden Lane 21st Floor New York, New York 10037

DFTA received only one proposal for the subject program from the incumbent due to the specific ethnic population served. The contractor shall provide the folowing services: Case Assistance and Information & Referral. The catchment/ service areas are Brooklyn Community Districts #9, #11-15, and #18.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Proposals / Judgment required	DFTA / Contract Management	

NYC ASTHMA PARTNERSHIP - Small Purchase - PIN# 03ip39301r0x00 - AMT: \$25,000.00 - TO: Strategic Human Resources, Inc. 12 Chancery Place, East Windsor, NJ 08520

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Small Purchase	DHMH / ACCO	

PETROLEUM PRODUCTS - GREASES - Competitive Sealed Bids - PIN# 857300715 - AMT: \$116,450.00 - TO: Miles Petroleum Co.,Inc. PO Box 468, Farmingdale, NY 11735-0004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GYMNASIUM APPARATUS AND EQUIPMENT - Competitive Sealed Bids - PIN# 857300673 - AMT: \$80,280.00 - TO: Fitness Lifestyles Inc. 614 Cookman Avenue, Asbury Park, NJ 07712

**Decription**

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501032 - AMT: \$40,000.00 - TO: Asian Americans For Equality 111 Division Street, NY, NY 10002

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HPD / Division of Anti-Abandonment	<b>Contact</b>
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JET RODDER AND VACUUM CLEANING TRUCK-DOS - Competitive Sealed Bids - PIN# 857300415 - AMT: \$306,585.64 - TO: Mack Trucks Inc. 2100 Mack Blvd.,Allentown, PA 18105 - 5000

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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POISON CONTRL PROGRAM - Small Purchase - PIN# 03fb30601r0x00 - AMT: \$24,000.00 - TO: RE Recoveries, Inc. RR 6 Box 6581, Moscow, PA 18444

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Small Purchase	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$40,743.12 - TO: Tony Downs Foods Co. 418 Benzel Avenue Southwest, Madelia, MN 56062

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$895,323.56 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$165,237.10 - TO: Atlantic Beverage Co.,Inc. 3775 Park Avenue, Edison, NJ 08820

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$116,216.10 - TO: T R T International LTD 196 Maracaibo Street, Newark, NJ 07114-3310



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$1,021,663.11 - TO: W.R. NY Korchuck & Company Inc.,D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$61,485.00 - TO: Good Source Solutions Inc. 6155 Cornerstone Court East, Suite 225, San Diego, CA 92121

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$67,860.00 - TO: CBS Food Products Corp. 770 Chauncey Street, Brooklyn, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857313436 - AMT: \$36,016.00 - TO: Dyntek Inc. 5 Hanover Square, 24th Floor, New York, NY 10004-2629

NYS Contract #PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

XEROX DOCUTECH 6100 - Intergovernmental Purchase / Other - PIN# 857350734 - AMT: \$418,324.85 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167

NYS Contract #PT59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HARM REDUCTION STRATEGIES - Small Purchase - PIN# 03hv19301r0x00 - AMT: \$16,000.00 - TO: Harm Reduction Coalition 22 West 27th Street-5th Floor, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/03/03</b>	Award	Small Purchase	DHMH / ACCO	

**Description**

DOMESTIC VIOLENCE - WEST INDIAN - Small Purchase - PIN# 03g4r27401r0x00 - AMT: \$18,390.00 - TO: DWA Fann 668 President Street, Brooklyn, NY 11215

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Small Purchase	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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NICOTINE REPLACEMENT THERAPY - Small Purchase - PIN# 03tc61901r0x00 - AMT: \$25,000.00 - TO: Jamie Miles 34 West 65th Street #2B, New York, NY 10023

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Small Purchase	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$372,496.10 - TO: Sysco Food Services Albany One Liebich Lane, Halfmoon, NY 12065-1421

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$40,441.21 - TO: Liberty Food Marketing Co.,Div.Patten PT.MRKT.Inc. PO Box 453, Rumson, NJ 07760

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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MISC.GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300754 - AMT: \$166,725.00 - TO: Gold Coast Imports Inc. 375 Sylvan Avenue Suite 39, Englewood Cliffs, NJ 07632 0071

<b>Published</b> 07/03/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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CAKES AND PIES, FULLY BAKED - Competitive Sealed Bids - PIN# 857300718 - AMT: \$48,936.65 - TO: Bellacicco Distribution Corp. 179-45 110th Avenue, Jamaica, NY 11433

<b>Published</b> 07/02/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504VAR021R - AMT: \$159,340.00 - TO: AMERICAN ITALIAN COALITION OF ORGANIZATIONS INC. (AMICO) 5901 13TH AVENUE, BROOKLYN, NY 11219

<b>Published</b> 07/02/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> DFTA / Contract Management	<b>Contact</b>
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**Description**

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12504VAR021S - AMT: \$166,950.00 - TO: POLISH & SLAVIC CENTER INC. 177 KENT STREET, BROOKLYN, NY 11222

The contractor will provide various senior services such as Case Assistance, Information and Shopping Assistance/Chore to the senior citizens throughout the New York City area.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	CP/2	DFTA / Contract Management	

FUEL TANK TRUCK - DOS - Competitive Sealed Bids - PIN# 857300418 - AMT: \$295,478.48 - TO: Mack Trucks Inc. 2100 Mack Blvd., Allentown, PA 18105 - 5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	Competitive Sealed Bids	DCAS / DMSS	

ABATEMENT AND DISPOSAL OF LEAD PAINT AND CONTAMINANTS, VARIOUS COUNTIES IN NEW YORK. - Competitive Sealed Bids - PIN# 82603WS00025 - AMT: \$1,932,580.00 - TO: Hazardous Elimination Corp. 195 H. Central Avenue, Farmingdale, New York 11735

CONTRACT DEL-183:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	Competitive Sealed Bids	DEP / Water Supply & Quality	

X-RAY FLUORESCENCE SPECTROMETER SYS. - Competitive Sealed Bids - PIN# 857300559 - AMT: \$133,017.00 - TO: Edax Inc. 91 McKee Drive, Mahwah, NJ 07430

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	Competitive Sealed Bids	DCAS / DMSS	

POLICE OFFICER RECRUITMENT ADVERTISING & PRODUCTION SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 056020000290 - AMT: \$20,000,000.00 - TO: Bernard Hodes Group Inc. 220 East 42nd Street, New York, New York 10017

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	Competitive Sealed Proposals / Judgment required	NYPD / Contract Admin. Unit	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE2K3 - AMT: \$1,125,009.00 - TO: INSTITUTE FOR THE PUERTO RICAN HISPANIC ELDERLY 105 E. 22ND STREET, NEW YORK, NY 10010

The contractor will provide Caregiver Services for the elderly.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	CP/2	DFTA / Contract Management	

OUTPATIENT DRUG TREATMENT SERVICES – Negotiated Acquisition – AMT: \$183,667.00 – TO: The Fortune Society, Inc., 53 W. 23rd Street, 8th Floor, New York, NY 10010. Six-Month Close-out mandated by New York State Office of Alcoholism and Substance Abuse Services (OASAS) Action.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	Negotiated Acquisition	DOP / Contracts Unit	Richard Tibbetts (212) 232-0656

UPGRADE 3494 LIBRARY – IGS-NYS Contract P006142 – PIN# 009044101669 – AMT: \$256,078.00 – TO: IBM Corp. Mainline Information System, 112 Horizonview Drive, E. Greenbush, NY 12061.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

BM MICROSOFT CONSULTANT SERVICE – IGS-NYC Contract PS#00374 – PIN# 009044101665 – AMT: \$149,785.20 – TO: IBM Corp., 27 Commerce Drive, Cranford, N.J. 07016.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

IBM MAINFRAME CONSULTANT SERVICE – IGS-NYC Contract PS#00374 – PIN# 009044101615 – AMT: \$249,940.08 – TO: IBM Corp., 27 Commerce Drive, Cranford, N.J. 07016.

Intent to purchase using the above listed intergovernmental contracts pursuant to PPB Rule Section 3-09. NYCERS intent to issue purchase orders through the above reference contracts for the service listed above.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/02/03	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501020 - AMT: \$40,000.00 - TO: Erasmus Neighborhood Federation 814 Rogers Avenue, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/01/03	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501227 - AMT: \$40,000.00 - TO: Cooper Square CDC Businessmen's 61 east 4th Street, NY, NY 10003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/01/03	Award	Renewal	HPD / Division of Anti-Abandonment	

SIGNALING WIRE AND CABLING - Intergovernmental Purchase / Other - PIN# 857313424 - AMT: \$356,905.13 - TO: ARC Networks Inc. 3102 Expressway Drive South, Islandia, NY 11749  
NYS Contract #PT00336

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
07/01/03	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

MICROCOMPUTER SYS.-CSS LABS - Intergovernmental Purchase / Other - PIN# 857350701 - AMT: \$147,505.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRADER, POWERED - Intergovernmental Purchase / Other - PIN# 857350697 - AMT: \$81,894.00 - TO: Tracey Road Equipment Inc. 6803 Manlius Center Road, East Syracuse, NY 13057

NYS Contract #PS59991

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYSTEMS-IBM COMPUTERS - Intergovernmental Purchase / Other - PIN# 857313487 - AMT: \$97,950.00 - TO: Insight Public Sector Inc. 218 East Orange Avenue, Lake Wales, FL 33853

NYS Contract #PT55524

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TETANUS, DIPHTERIA, TOXIOD VACCINE - Intergovernmental Purchase / Other - PIN# 857400608 - AMT: \$216,200.00 - TO: Aventis Pasteur, Inc. Discovery Drive, Swiftwater, PA 18370

NYS Contract #PC59776

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ELECTRICAL PARTS & COMMUN/DATA PARTS - Intergovernmental Purchase / Other - PIN# 857400616 - AMT: \$100,000.00 - TO: Graybar Electric Co. 21-15 Queens Plaza North, Long Island City, NY 11104

NYS Contract #PC57450

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857400549 - AMT: \$40,000.00 - TO: Grainger Inc. 58-45 Grand Street, 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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYSTEMS - IBM COMPUTERS - Intergovernmental Purchase / Other - PIN# 857350699 - AMT: \$66,668.00 - TO: Insight Public Sector Inc. 218 East Orange Avenue, Lake Wales, FL 33853  
NYS Contract #PT55524

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RICOH PRINTERS - Intergovernmental Purchase / Other - PIN# 857313433 - AMT: \$55,375.00 - TO: Ikon Office Solutions Inc. 1 Penn Plaza Suite 5420, New York, NY 10119  
NYS Contract #PT59179

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350698 - AMT: \$245,741.20 - TO: DiData (NY) Inc. DBA, Dimension Data 110 Pkwy Drive, South POB 13308, Hauppauge, NY 11788  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6XC - AMT: \$25,000.00 - TO: METROPOLITAN NEW YORK COORDINATING COUNCIL 80 MAIDEN LANE, 21ST FLOOR, NEW YORK, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

EMC CORP.-SYS. & PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857350700 - AMT: \$38,170.00 - TO: EMC Corporation 11 Penn Plaza - 11th Floor, New York, NY 10001-3211  
NYS Contract #PT00570

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Decsription**

SUN EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350703 - AMT: \$444,151.90 - TO: Sun Microsystems 101 Park Avenue, New York, NY 10178

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD-SYS.& PERIPHERALS - Intergovernmental Purchase / Other - PIN# 857350695 - AMT: \$295,425.87 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, NY 11040

NYS Contract #P008541

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NORTEL NETWORKS - Intergovernmental Purchase / Other - PIN# 857350696 - AMT: \$106,706.19 - TO: All Mode Communications Inc. 1725 Dryden Road, Freeville, NY 13068

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL, COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857400613 - AMT: \$100,000.00 - TO: WW Grainger Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AUTO DESK, INC.(CAD SOFTWARE) - Intergovernmental Purchase / Other - PIN# 857313437 - AMT: \$42,889.30 - TO: DLT Solutions Inc. 360 Herndon Parkway Suite 700, Herndon, VA 20170

NYS Contract #PT54237

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SENECA DATA DISTRIBUTORS, INC - COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350706 - AMT: \$182,457.52 - TO: Seneca Data Distributors Inc. 7401 Round Pond Road, North Syracuse, NY 13212

NYS Contract #PT56199

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HP CO FOR PRINTERS.PERI.ACCESS & REL.SVCS. - Intergovernmental Purchase / Other - PIN# 857313472 - AMT: \$69,942.25 - TO: Corporate Computer Solutions 55 Halstead Avenue, Harrison, NY 10528  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>07/01/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GREAT KILLS BRANCH REHABILITATION PLUMBING WORK - Competitive Sealed Bids - PIN# 8502003LN0019C - AMT: \$60,126.00 - TO: AARON PLUMBING & MECHANICAL SYSTEMS, INC 7220 AMBOY ROAD, STATEN ISLAND

PROJECT NO:LNC002GRK

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/30/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

MAINTENANCE VIA PERIODIC INSPECTION, CLEANING DE-GREASING EXHAUST SYSTEMS. - Renewal - PIN# 072990085AMG - AMT: \$44,900.00 - TO: Acme American Repairs, Inc. 99 Scott Avenue, Brooklyn, NY 11237

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/30/03</b>	Award	Renewal	DOC / Environmental Health & Safety	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501004 - AMT: \$40,000.00 - TO: The Citizens Advice Bureau, Inc. 632 Southern Blvd, Bronx, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/30/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501085 - AMT: \$40,000.00 - TO: Harlem Congregations For Community Improvement, Inc. 2854 Frederick Douglass Blvd, NY, NY 10039

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/30/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANT SERVICES - Renewal - PIN# 806012501229 - AMT: \$40,000.00 - TO: St. Nicholas Neighborhood Preservation, Corp. 11 Catherine Street, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/30/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	



**Description**

RYAN WHITE CARE SERVICES - Intergovernmental Purchase / Single source - PIN# 02rw51601r0a01 - AMT: \$6,000,000.00 - TO: Westchester County Department of Health 145 Huguenot Street, 8th Floor, New Rochelle, NY 10801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Intergovernmental Purchase / Single source	DHMH / ACCO	

GRP FORD - Competitive Sealed Bids - PIN# 857300642 - AMT: \$9,215,000.00 - TO: Route 23 Automall LLC 1301 Route 23 South, Butler, NJ 07405

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857300829 - AMT: \$549,956.41 - TO: A. Stein Meat Products, Inc. PO Box 290, 5600 1st Avenue, Brooklyn, NY 11220-0290

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY FOR HHC - Competitive Sealed Bids - PIN# 857300829 - AMT: \$79,918.50 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LICENSE AND MAINTENANCE OF PROPRIETARY SOFTWARE - Sole Source / Single source - PIN# 056020000279 - AMT: \$762,631.00 - TO: Software Ag Incorporated 11190 Sunrise Valley Drive, Reston Va. 20191-5424

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Sole Source / Single source	NYPD / Contracting Admin. Unit	

LEASE COMPUTER SOFTWARE PACKAGE - Sole Source / Single source - PIN# 056020000263 - AMT: \$35,069.00 - TO: Lease Computer Software Package 355 Main Street, Islip NY 11751

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Sole Source / Single source	NYPD / Contracting Admin. Unit	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1XT - AMT: \$24,000.00 - TO: BRONX JEWISH COMMUNITY COUNCIL INC. 2930 WALLACE AVENUE, BRONX, NY 10467

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4XJ - AMT: \$25,000.00 - TO: WALK THE WALK INC. 25-09 38TH AVENUE, LONG ISLAND CITY, NY 11101

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISCN26 - AMT: \$71,000.00 - TO: NEW YORK FOUNDATION FOR SENIOR CITIZENS INC. 11 PARK PLACE, SUITE 1416, NEW YORK, NY 10007

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms23201r0x00 - AMT: \$49,990.00 - TO: Urban Health Plan 1070 Southern Boulevard, Bronx, NY 10459

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

ADV/MTA/VERIZON - Sole Source / Single source - PIN# 03he01201r0x00 - AMT: \$4,500,000.00 - TO: Viacom Outdoor, Inc. 405 Lexington Avenue, New York, NY 10174

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Sole Source / Single source	DHMH / ACCO	

PREVENTIVE MAINTENANCE AND REPAIR OF X-RAY EQUIPMENT - Competitive Sealed Bids - PIN# 03tb00901r0x00 - AMT: \$285,700.00 - TO: United Medical Imaging, Inc. 133-59 242nd Street, Rosedale, NY 11422-1430

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

AUTOBODY REPAIR: MANHATTAN SOUTH - Competitive Sealed Bids - PIN# 856020000860 - AMT: \$400,000.00 - TO: Fleet Auto Enterprises 169-71 2nd Ave, Bklyn, NY 11215

Contract expires 6/22/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DCAS / Office of Fleet Administration	

AUTOBODY REPAIR SERVICES FOR MANH. NORTH - Competitive Sealed Bids - PIN# 856020000862 - AMT: \$400,000.00 - TO: McQ Inc. d/b/a Maaco Auto Painting 595 Bruckner Blvd, Bronx, NY 10455

Contract expires 6/29/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Competitive Sealed Bids	DCAS / Office of Fleet Administration	

RESOURCE CENTER - Request for Proposals - PIN# 02pd00701r0x00 - AMT: \$300,060.00 - TO: Wellness Councils of America 9802 Nicholas Street, Suite 315, Omaha, Nebraska 68114

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/27/03</b>	Award	Request for Proposals	DHMH / ACCO	

PLUMBING WORK @ 1 CENTRE ST, NYC - Competitive Sealed Bids - PIN# 856030000607 - AMT: \$3,029,001.00 - TO: Aspro Mechanical Contracting 127-08 Merrick Blvd, Springfield Gardens, NY 11434

Contract expires 10/14/06.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/26/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501025 - AMT: \$40,000.00 - TO: Neighbors Helping Neighbors, Inc. 443 39th Street, Suite 202, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/26/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501008 - AMT: \$40,000.00 - TO: Neighborhood Initiatives Development Corp. 2523 Olinville Avenue, Bronx, NY 10467

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/26/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

MOVING RADAR UNIT WITH VSS CABLE - Intergovernmental Purchase / Other - PIN# 857313374 - AMT: \$116,159.76 - TO: Applied Concepts Inc. 730 F Avenue Ste. 200, Plano, TX 75074-6752  
NYS Contract #PC57219

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO - Intergovernmental Purchase / Other - PIN# 857313394 - AMT: \$78,723.00 - TO: Annese & Associates Inc. 632 Plank Road, Suite 103, Clifton Park, NY 12065  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PERSONS WITH AIDS - Renewal - PIN# 06904H004401 - AMT: \$1,576,640.00 - TO: Palladia, Inc. "Hill House" 10 Astor Place, 7th Floor, New York, New York 10003

The Human Resources Administration/HIV/AIDS Services Administration pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules intends to renew the contract with Palladia, Inc. allow the organization to continue to provide 23 units of Permanent Congregate Housing and Supportive Services for Persons with AIDS at the Hill House location, 1616 Grand Avenue, Bronx, New York 10453. It is anticipated that the renewal term will be from February 1, 2004 through January 31,2008.

Organizations interested in responding to future solicitations for these services are invited to do so by calling The New York City Vendor Enrollment Center to request a Vendor Enrollment application, or fill one out on-line by visiting [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc). You may also contact Margaret McScheffrey, HIV/AIDS Administration, 12 West 14th Street,6th Floor, New York, New York 10011. (212)337-1644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Renewal	HRA / HIV-ASA	

UNLOADER, BARGE:D.O.T. - Competitive Sealed Bids - PIN# 857200863 - AMT: \$1,082,755.00 - TO: Edward Ehrbar Inc. 100 Secor Lane, Pelham Manor, NY 10803

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BULLDOZER, TRACK - CORRECTIONS - Competitive Sealed Bids - PIN# 857300550 - AMT: \$169,340.17 - TO: Hedco Equipment Inc. 1144 Zerega Avenue, Bronx, NY 10462

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF SANITARY AND STORM SEWERS IN GRANDVIEW TERRACE - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003SE0012C - AMT: \$258,545.00 - TO: HEAVY CONSTRUCTION CO., INC. 140-20 SPRINGFIELD BLVD., QUEENS NY 11413

PROJECT NO. SEQ002546

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SMOKE EJECTORS WITH ACCESSORIES - Competitive Sealed Bids - PIN# 857300590 - AMT: \$183,728.00 - TO: Fire-End & Croker Corp. 7 Westchester Plaza, Elmsford, NY 10523-1678

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

IVR SYSTEMS SVCS. & PER.-DIRAD TECH. - Intergovernmental Purchase / Other - PIN# 857313381 - AMT: \$102,699.00 - TO: Dirad Technologies 14 Computer Drive East, Albany, NY 12205

NYS Contract #PT56447

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857313383 - AMT: \$107,400.00 - TO: Dell Marketing, LP One Dell Way, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857313377 - AMT: \$30,319.60 - TO: Westwood Computer Corp. 352 7th Avenue, 17th Floor, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IBM-OFFICE AUTOMATION SYSTEM - Intergovernmental Purchase / Other - PIN# 857313375 - AMT: \$427,357.00 - TO: IBM Corporation 590 Madison Avenue, 16th Floor, New York, NY 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NEW YORK BOTANICAL GARDEN MASTER UTILITIES & PAVING PROJECT - Sole Source / Single source - PIN# 8502003PV0020P - AMT: \$2,784,000.00 - TO: New York Batanical Garden 200th Street and Southern Boulevard, Bronx, NY 10458-5126

PV204-MUP

February 20, 2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Sole Source / Single source	DDC / ACCO	

LEXMARK PRINTERS-TONER - Intergovernmental Purchase / Other - PIN# 857313379 - AMT: \$134,070.00 - TO: AMC Computer Corporation 129 West 27th Street, New York, NY 10001

NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

LEXMARK PRINTERS-TONER - Intergovernmental Purchase / Other - PIN# 857313378 - AMT: \$122,897.50 - TO: AMC Computer Corp. 129 W 27th Street. 11th Floor, New York, NY 10001

NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP FOR INGERSOLL-RAND AIR COMPRESSORS - Competitive Sealed Bids - PIN# 857300698 - AMT: \$722,160.00 - TO: K & G Electric Motor & Pump Corp.DBA K & G Power Systems 150 Laser Court, Hauppauge, NY 11788

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SALT; ROCK; SIDEWALK & STREET - Competitive Sealed Bids - PIN# 857300623 - AMT: \$62,240.00 - TO: International Salt Company, LLC 655 Northern Blvd.,P.O.Box 540, Clarks Summit, PA 18411-0540

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LEXMARK PRINTERS-TONER - Intergovernmental Purchase / Other - PIN# 857313380 - AMT: \$172,179.15 - TO: Corporate Computer Solutions 55 Halstead Avenue, Harrison, NY 10528

NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LUBE OIL FOR GENERAL MOTOR - Competitive Sealed Bids - PIN# 857300681 - AMT: \$71,225.00 - TO: N.Y. Commercial Lubricant, Inc. Metrolube 229 Arlington Avenue, Staten Island, NY 10303-1605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857313376 - AMT: \$80,662.00 - TO: Nexus Consortium Inc. 1933 Highway 35 #356, Wall, NJ 07719

NYS Contract #PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

GATEWAY COMPUTER - Intergovernmental Purchase / Other - PIN# 857313382 - AMT: \$584,800.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAINTENANCE FOR FDNY UNISYS CLEARPATH MAINFRAME COMPUTER - Intergovernmental Purchase / Other - PIN# 057030002066 - AMT: \$155,864.04 - TO: Unisys Corporation 380 N. Broadway, Jericho, NY 11735

Suppliers may express interest in such type of procurement in the future by writing to: Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201 Att: D. Chan

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	FDNY / FDNY	

PHOTOGRAPHY AND OTHER RELATED SERVICES – Renewal – PIN# 030100008628 – AMT: \$75,000 – TO: Dominick Totino Photography, 151-301 8th Avenue, Whitestone, NY 11357.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Renewal	QBP /	(718) 286-2660

CERTIFIED ANNUAL AUDIT – Competitive Sealed Proposals – PIN# OTB0398AUDIT – AMT: \$52,000.00 – TO: Urbach Kahn and Werlin LLP, 66 State Street, Albany, NY 12207., Pre-Qualified list required to be used pursuant to Section 3-10(k) of the PPB Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Competitive Sealed Proposals	OTB /	Brenda Bowman (212) 221-5200

UPGRADE LOCAL AREA NETWORK SWITCHES - Intergovernmental Purchase / Other - PIN# 057030002064 - AMT: \$451,860.45 - TO: Enterasys Networks Sales & Services, Inc. 1 Penn Plaza, Suite 1800, New York, NY 10017

Suppliers may express interest in such type of procurements in the future by writing to: Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201 Att: Mr. D. Chan.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/25/03</b>	Award	Intergovernmental Purchase / Other	FDNY / FDNY	

PRINTING AND DELIVERY OF 2002 ANNUAL REPORT – Competitive Sealed Bids – PIN# 009030101615 – AMT: \$4960.00 – TO: 561 Boston Post Road, Milford, Ct. 06460.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	ERS / Communications Division	Floris Matthews (347) 643-3143

PRINTING AND MAILING OF TIER 3 SUPPLEMENTARY PLAN BOOKLET – Competitive Sealed Bids – PIN# 0090309010166 – AMT: \$8,591.00 – TO: First Impression Lithographic Co., Inc., 25 Adams Court, Plainview, NY 11803-1695.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	ERS / Communications Division	Floris Matthews (347) 643-3143

GOLF PENCILS – PIN# 037612101 – TO: Atlas Pen and Pencil, 3040 N. 29th Avenue, Hollywood, FL. 33020.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

ARCHITECTURAL DESIGN SERVICES FOR QUEENS MUSEUM OF ART - Competitive Sealed Proposals / Judgment required - PIN# 8502002PV0005P - AMT: \$2,684,700.00 - TO: Eric Owen Moss Architects 8559 Higuera Street, Culver City, CA 90232-2535

PV291-QMX, Architectural Design Services for Queens Museum of Art

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DDC / ACCO	

RECONSTRUCTION OF BARCLAY ST, ETC. - BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 8502003HW0014C - AMT: \$784,145.60 - TO: TROCOM CONSTRUCTION CORP. 46-27 54TH STREET, MASPETH NY 11378

PROJECT NO. HMMWTCA1E

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PERFORM HYDROSTATIC/FLOW TESTING AND REPAIR TO DOC STANDPIPES & SPRINKLER SYSTEMS. - Competitive Sealed Bids - PIN# 072200306AMG - AMT: \$641,800.00 - TO: V. Barile. Inc. 159 42nd Street , Brooklyn NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Group	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501015 - AMT: \$40,000.00 - TO: Brooklyn Housing and family Services Inc. 415 Albemarle Road, Brooklyn, NY 11218

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501050 - AMT: \$40,000.00 - TO: Neighborhood Housing Services Of East Flatbush, Inc 2806 Church Avenue, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501002 - AMT: \$40,000.00 - TO: Belmont Arthur Avenue L.D.C. 660 East 183rd Street, Bronx, NY 10458



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501030 - AMT: \$40,000.00 - TO: United Jewish Organization of Williamsburg, Inc 32 Penn Street, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501038 - AMT: \$40,000.00 - TO: Washington Heights-Inwood Coalition 652 West 187th Street, New York, NY 10033

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501037 - AMT: \$40,000.00 - TO: Manhattan Valley Development Corporation 73 West 108th Street, New York, NY 10025

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

CONSULTANT SERVICES FOR PROGRAMMER ANALYST LEVEL II TO PROGRAM MAINFRAME - Intergovernmental Purchase / Single source - PIN# 806031001097 - AMT: \$390,852.00 - TO: Lorraine Yarde PO Box 373, 390 Plandome Road, Suite 215, Manhasset, NY 11030

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Intergovernmental Purchase / Single source	HPD / HPD	

MILL BASIN LIBRARY RENOVATION, BK - Competitive Sealed Bids - PIN# 8502003LB0010C - AMT: \$36,000.00 - TO: ROCKY SHEET METAL 147- 16 ROCKAWAY BLVD. JAMAICA, NY 11436

PROJECT NO: LBCA99MLB

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PROVISION & INSTALLATION OF CHAIN LINK FENCES - MANHATTAN AND THE BRONX - ALL CDS - Renewal - PIN# 806016008140 - AMT: \$214,000.00 - TO: Craft Fence, Inc. 103 Middle Road, Eastchester, NY 10709

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Maintenance	

NEIGHBORHOOD PRESERVATION CONSULTANTS - Renewal - PIN# 806012501226 - AMT: \$40,000.00 - TO: Audubon Partnership For Economic Development LDC 513 West 207th Street, New York, NY 10034

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/24/03</b>	Award	Renewal	HPD / Division of Anti-Abandonment	

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 069023100031 - AMT: \$1,323,598.40 - TO: Jetstream Maintenance Corp 75-16 Rockaway Boulevard Woodhaven, New York 11421

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Competitive Sealed Bids	HRA / Contracts & Services	

ELECTRICAL WORK @ 1 CENTRE ST, NYC - Competitive Sealed Bids - PIN# 856030000609 - AMT: \$549,000.00 - TO: Johnson Brothers 496 Mosel Ave, Staten Island, NY 10304

Contract expires 10/7/06.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

ADOPT-A-SCHOOL TEEN RELATIONSHIP ABUSE PREVENTION - Negotiated Acquisition / Single source - PIN# 06904H006500 - AMT: \$650,000.00 - TO: Three (3) Vendors See List Below

1. Center for The Elimination of Violence in the Family, Inc. 25 Chapel Street, 9th Floor, Brooklyn, New York 11201 \$325,000. 2. Edwin Gould Services for Children/ STEPS to End Family Violence, 41-51 E. 11th Street, New York, New York 10003 \$130,000. 3. Safe Horizon, Inc, Two Lafayette Street, New York, New York 10007 \$195,000

The Human Resources Administration/Office of Domestic Violence and Emergency Intervention Services intends to enter into negotiations with the Three organizations listed above that currently provide teen relationship abuse prevention services to the City, to allow these vendors to continue to provide these services until new contracts are awarded pursuant to a competitive solicitation process.

Organizations interested in responding to future solicitations for these services are invited to do so by calling The New York City Vendor Enrollment Center for a Vendor Enrollment Application or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Marc Brodsky, 180 Water Street, 24th Floor New York, New York 10038 (212) 331-4583.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Negotiated Acquisition / Single source	HRA / Office of Domestic Violence and Intervention Services	

HOMEMAKER SERVICES FOR FAMILIES LIVING WITH AIDS - Negotiated Acquisition / Single source - PIN# 06904H0370900 - AMT: \$15,346,965.00 - TO: Seven (7) Vendors See list Below

1. Brooklyn Bureau of Community Services, 285 Schermerhorn Street, Brooklyn, New York 11217 \$999,992 2. The Children's Aid Society, 150 East 45th Street, New York, New York. 10017 \$1,444,992 3. Denelisse Corporation, 250 West 57th Street Suite 929, New York, New York 10017 \$2,100,002 4. Jewish Care Services of Long Island, 97-45 Queens Blvd, Rego Park, New York 11374 \$1,203,993 5. KWIK Care LTD.DBA VIP Health Care Services, 116-12 Myrtle Avenue, Richmond Hill, New York 11418 \$2,317,996 6. Richmond Home Needs Services, Inc, 3155 Amboy Road, Staten Island, New York 10306 \$4,999,997 7. Selfhelp Community Services, Inc, 440 9th Avenue, New York, New York 10001 \$2,279,993

The Human Resources Administration/HIV/AIDS Services Program pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules intends to enter into negotiations with the seven(7)contractors listed above that currently provide homemaker services for Families Living With AIDS in the five Boroughs of New York, to allow these Vendors to continue to provide these critical services until such time as new contracts are awarded pursuant to a competitive solicitation. It is anticipated that the term of each contract will be for the period from July 1, 2003 through June 30, 2004.

Organizations interested in responding to future solicitations for these services are invited to do so by calling The New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Margaret McScheffrey, Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street, 6th Floor, New York, New York 10011, (212) 337-1644.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

GENERATOR - Emergency Purchase / Other - PIN# 857300746 - AMT: \$35,650.00 - TO: Stillwell Supply Corp. 44-68 Vernon Blvd., Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

COLLECTION CANISTER - Competitive Sealed Bids - PIN# 857300209 - AMT: \$34,375.00 - TO: Mackay Meter Inc. 1100 SW 6th Avenue, STE 1212, Portland, OR 92704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RADIATION DETECTOR - Emergency Purchase / Other - PIN# 857300740 - AMT: \$106,595.00 - TO: Atlantic Nuclear Corporation 1020 Turnpike Street #9, Canton, MA 02021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/23/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73907 – AMT: \$24,725.00 – TO: PC University Dist., Inc., 99 W. Hawthorne Avenue, Suite 521, Valley Stream, NY 11580.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73910 – AMT: \$50,350.00 – TO: Classroom Connect, 8000 Marina Blvd., 4th Floor, Brisbane, CA 94005.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73911 – AMT: \$97,650.00 – TO: Meizner, Inc., 4771 Boston Post Road, Pelham, NY 10803.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

ADOBE MICROCOMPUTER SOFTWARE – N/A – PIN# 1B90512 – AMT: \$330,000.00 – TO: Software Plus, 10880 Baur Blvd., St. Louis, MO 63182.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LIBRARY AND REFERENCE BOOKS MASON CREST PUBLISHERS – Sole Source – PIN# 6300808 – AMT: \$45,000.00 – TO: Mason Crest Publishers, 370 Reed Road, Suite 302, Broomall, PA 19008.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

ARTS-IN-EDUCATION PERFORMANCE WORKSHOPS – Sole Source – PIN# 6196325 – AMT: \$150,000.00 – TO: YAFFA Cultural Arts Inc., 306 West 138th Street, New York, NY 10030.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

PERFORMANCE / TECHNICAL ARTS PROGRAMS – Sole Source – PIN# 6199124 – AMT: \$45,000.00 – TO: Working Playground, Inc., 1123 Broadway, Suite 904, N.Y., N.Y. 10010.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MUSEUM TOURS AND PROGRAMS – Sole Source – PIN# 6159385 – AMT: \$50,000.00 – TO: Childrens Museum of Manhattan, 212 West 83rd Street, New York, NY 10024.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LIBRARY AND REFERENCE BOOKS LERNER PUBLISHING GROUP – Sole Source – PIN# 6300778 – AMT: \$55,000.00 – TO: Lerner Publishing Group, 241 1st Ave. N, Minneapolis, MN 55401.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MUSICAL PERFORMANCES / CLASSROOM WORKSHOPS – Sole Source – PIN# 6197785 – AMT: \$100,000.00 – TO: Ballet Hispanico of New York, Inc., 167 West 89th Street, New York, NY 10024.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

LEXMARK - Intergovernmental Purchase / Other - PIN# 857313270 - AMT: \$614,878.50 - TO: CDW Government Inc. 230 North Milwaukee Avenue, Vernon Hills, IL 60061

NYS Contract #PT58730

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 85731333 - AMT: \$73,708.80 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

KOSHER DINNER, FROZEN - Competitive Sealed Bids - PIN# 857300470 - AMT: \$717,035.63 - TO: Alle Processing Corp. 56-20 59th Street, Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

KOSHER DINNER, FROZEN - Competitive Sealed Bids - PIN# 857300470 - AMT: \$444,332.76 - TO: Golden Platter Foods Inc., C/O Platinum Funding Corp. 37 Tompkins Point Rd., Newark, NJ 07114

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

KOSHER DINNER, FROZEN - Competitive Sealed Bids - PIN# 857300470 - AMT: \$320,837.82 - TO: Bruno Specialty Foods Inc. 208 Cherry Avenue, West Sayville, NY 11796-1223

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857313277 - AMT: \$39,239.25 - TO: Dyntek Inc. 5 Hanover Square, 24th Floor, New York, NY 10004-2629

NYS Contract #PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYSTEMS - Intergovernmental Purchase / Other - PIN# 857313326 - AMT: \$26,064.00 - TO: Dell Marketing L P One Dell Way RR8, 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.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857313328 - AMT: \$28,850.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MEDICAL SUPPLIES FOR THE HANDICAPPED – N/A – PIN# 1B86001 – AMT: \$18,801.00 – TO: Mormax Co. Inst. Inc., 150 Mac Questen Pkwy North, Mt. Vernon, NY 10550.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MEDICAL SUPPLIES FOR THE HANDICAPPED – N/A – PIN# 1B86002 – AMT: \$10,813.50 – TO: Moore Medical, 389 John Downey Drive, New Britain, CT 06050.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MEDICAL SUPPLIES FOR THE HANDICAPPED – N/A – PIN# 1B86005 – AMT: \$4,149.25 – TO: N.S. Low and Co. Inc., 8000 Cooper Avenue, Bldg. #23, Glendale, NY 11385.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MEDICAL SUPPLIES FOR THE HANDICAPPED – N/A – PIN# 1B86011 – AMT: \$2,850.25 – TO: Ever Ready First Aid and Medical, 385 Union Ave., Brooklyn, NY 11211.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MEDICAL SUPPLIES FOR THE HANDICAPPED – N/A – PIN# 1B86007 – AMT: \$423.50 – TO: Micro Bio Medics, Inc., D/B/A Caligor, 846 Pelham Parkway, Pelham Manor, NY 10803.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73901 – AMT: \$48,300.00 – TO: Educational Materials Company, 29 Kuhl Blvd., Wynantskill, NY 12198.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73903 – AMT: \$35,718.00 – TO: Academic Software, Inc., 141 Ayers Court, Teaneck, NJ 07666.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

MICROCOMPUTER SOFTWARE – N/A – PIN# 1B73905 – AMT: \$37,750.00 – TO: K-12 Micromedia Publ., Inc., 16 McDee Drive, Mahwah, NJ 07430.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Other	NYCDOE / Purchasing Management	Donna Gilmartin (718) 935-3000

FISH, FRESH AND FROZEN - Competitive Sealed Bids - PIN# 857300780 - AMT: \$211,617.57 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857313373 - AMT: \$210,002.44 - TO: Dell Marketing One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350663 - AMT: \$73,098.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYS.(GATEWAY COMPUTERS) - Intergovernmental Purchase / Other - PIN# 857313271 - AMT: \$98,748.00 - 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.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYS.(GATEWAY COMPUTERS) - Intergovernmental Purchase / Other - PIN# 857313278 - AMT: \$793,650.00 - TO: Gateway Business 610 Gateway Drive, P O Box 1580, North Sioux City, SD 57049  
NYS Contract #PT55407

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYSTEMS - Intergovernmental Purchase / Other - PIN# 857313266 - AMT: \$44,694.00 - TO: Dell Marketing L P One Dell Way RR8, Round Rock, TX 78682  
NYS Contract #PT55666

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<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYSTEMS - Intergovernmental Purchase / Other - PIN# 857313267 - AMT: \$28,140.00 - TO: Dell Marketing L P One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 85731332 - AMT: \$139,608.60 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PERSONS WITH AIDS - Renewal - PIN# 0690H003602 - AMT: \$5,123,868.00 - TO: The Actors' Fund of America and Aurora Associates, LP. 729 Seventh Avenue, 10th Floor, New York, N.Y. 10019

The Human Resources Administration intends to renew the contract with The Actors' Fund and Aurora Associates,LP., to allow the organization to continue to provide 60 units of Permanent Congregate Housing and Supportive Services to Persons with AIDS at the Aurora Residence, 475 West 57th Street, New York, N.Y. 10019. It is anticipated that the renewal term will be from November 1, 2003 through October 31, 2007.

Organizations interested in responding to a future solicitation for these services are invited to do so by calling the New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts,HIV/AIDS Services Administration,12 West 14th Street, 6th Floor, New York, N.Y. 10011 (212) 337-1644



**Description**

<b>Published</b> 06/20/03	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HRA / HIV-ASA	<b>Contact</b>
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FISH, FRESH AND FROZEN - Competitive Sealed Bids - PIN# 857300780 - AMT: \$172,442.60 - TO: Tony's Fish & Seafood Corp. A-1 Hunts Point Co-Op Market, Bronx, NY 10474

<b>Published</b> 06/20/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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DELL COMPUTER CORP.-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857313372 - AMT: \$377,425.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b> 06/20/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Other	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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AUTOBODY REPAIR: BROOKLYN NORTH - Competitive Sealed Bids - PIN# 856020000861 - AMT: \$400,000.00 - TO: Jets Towing 1304 Utica Ave, Bklyn, NY 11203

Contract expires 6/15/05.

<b>Published</b> 06/20/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / Office of Fleet Administration	<b>Contact</b>
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CONTRACT HP-2E: STRUCTURE AND EQUIPMENT UPGRADE PHASE II ELECTRICAL AT THE HUNTS POINT WPCP, BRONX. - Competitive Sealed Bids - PIN# 82603WP00856 - AMT: \$52,700,000.00 - TO: Five Star Electric Corp. 101-32 101ST. Street, Ozone Park, New York 11416

<b>Published</b> 06/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DEP / Environmental Engineering	<b>Contact</b>
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CONTRACT HP-2H: STRUCTURE AND EQUIPMENT PHASE II HVAC AT THE HUNTS POINT WPCP, BRONX. - Competitive Sealed Bids - PIN# 82603WP00857 - AMT: \$4,711,711.00 - TO: WDF Construction 30 North Macquesten Parkway, Mount Vernon, New York 10550

<b>Published</b> 06/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DEP / Environmental Engineering	<b>Contact</b>
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HARDWARE AND SOFTWARE MAINTENANCE - Sole Source / Single source - PIN# 12703EX00011 - AMT: \$13,083,270.48 - TO: IBM Corporation 590 Madison Avenue, New York, NY 10022

<b>Published</b> 06/19/03	<b>Notice</b> Award	<b>Ad Type</b> Sole Source / Single source	<b>Agency</b> FISA / Business Services	<b>Contact</b>
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**Description**

BROOKLYN WOMAN'S SHELTER MASONARY RESTORATION, BK - Competitive Sealed Bids - PIN# 8502003HL0032C - AMT: \$2,440,001.00 - TO: BQE INDUSTRIES, INC 40-49 72ND ST WOODSIDE, NY 11377

PROJECT NO: HH112BWF

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CUSTOM MADE LOOSELEAF BINDERS - Other - PIN# 857300812 - AMT: \$91,800.00 - TO: Customcraft Binder Corp. 21 Addison Lane, P O Box 284, Greenvale, NY 11548

Buy-Against

Original Vendor: Customcraft Binder Corporation

Basis for Buy Against: Non Delivery

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Other	DCAS / DMSS	

CALENDERS, DIARIES, PLANNERS, JOURNALS FOR 2004 - Competitive Sealed Bids - PIN# 857300647 - AMT: \$240,721.16 - TO: Linsco Inc., Liberty National Sales Co. 546 W Rialto Avenue, Rialto, CA 92376

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:CRANE CARRIER - Competitive Sealed Bids - PIN# 857300643 - AMT: \$373,750.00 - TO: Parts Distributors LLC 855 Hylton Road, Pennsauken, NJ 08110

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RIVERDALE BRANCH LIBRARY REHABILITATION- WINDOWS & DOORS , BX - Competitive Sealed Bids - PIN# 8502003LN0022C - AMT: \$148,000.00 - TO: DELFAKS CONSTRUCTION CORP. 100-14 93RD ST. RICHMOND HILL, NY 11418

PROJECT NO: LNC4RIVWN

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REPLACEMENT OF WATER MAINS IN VARIOUS LOCATIONS, QNS - Competitive Sealed Bids - PIN# 8502003WM0010C - AMT: \$7,999,337.00 - TO: ADC CONSTRUCTION LLC 58-08 48TH ST. MASPETH, NY 11368

PROJECT NO: QED- 981

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONTRACT HP-2G: STRUCTURE AND EQUIPMENT PHASE II INTERIM PLANT UPGRADE, HUNTS POINT WPCP BRONX. - Competitive Sealed Bids - PIN# 82603WP00855 - AMT: \$134,265,000.00 - TO: Yonkers Contracting Company, Inc. 969 Midland Avenue, Yonkers, New York 10704

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

CONTRACT RH-057: RECONSTRUCTION OF FOUR BLOWER CONTROLS AT THE RED HOOK WPCP. - Competitive Sealed Bids - PIN# 82603WPC0861 - AMT: \$249,700.00 - TO: PCS Construction 26 G Commerce Road, Fairfield, New Jersey 07004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/19/03</b>	Award	Competitive Sealed Bids	DEP / Bureau of Wastewater Treatment	

FRESH FRUITS & VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857300828 - AMT: \$109,879.75 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS & VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857300828 - AMT: \$79,843.44 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASTHMA VAN - BP/City Council Discretionary - PIN# 00ip49401r0x00 - AMT: \$200,000.00 - TO: SUNY Downstate 440 Lenox Road, Bx. 1255, Brooklyn, NY 11203

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

MANAGE CARE CONSULTANT - Small Purchase - PIN# 03ph30301r0x00 - AMT: \$5,000.00 - TO: Theodore Lutins 51 Thistle Drive, Paramus, NJ 07652

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Small Purchase	DHMH / ACCO	

CONTRACT HP-2P: STRUCTURE AND EQUIPMENT OF THE HUNTS POINT WPCP, PHASE II PLUMBING BRONX. - Competitive Sealed Bids - PIN# 82603WP00858 - AMT: \$575,000.00 - TO: P.A.C Plumbing Heating & AK 545 Port Richmond Avenue

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

HEALTH PASS MARKETING CONSULTANT - Small Purchase - PIN# 03ha05701r0x00 - AMT: \$24,650.00 - TO: William P. Sutherland 185 West End Avenue, New York, NY 10023

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Small Purchase	DHMH / ACCO	

MILK & MILK PRODUCTS - Competitive Sealed Bids - PIN# 857300782 - AMT: \$4,917,545.34 - TO: Cream O Land Dairies LLC 529 Cedar Lane, P O Box 143, Florence, NJ 08518

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MILK & MILK PRODUCTS - Competitive Sealed Bids - PIN# 857300782 - AMT: \$1,353,197.40 - TO: Dover Dairies, Inc. 1591 E 233rd Street, Bronx, NY 10466-3336

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASBESTOS AND LEAD ABATEMENT WITHIN THE FIVE BOROUGHES, NYC - Competitive Sealed Bids - PIN# 8502003PW0002C - AMT: \$416,250.00 - TO: AIRTEK ENVIROMENTAL CORP. 39 W. 38TH ST, 12 FLOOR NY NY 10018

PROJECT NO: PW335AS15

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

XEROX - Intergovernmental Purchase / Other - PIN# 857313273 - AMT: \$34,331.00 - TO: Xerox Corporation 245 Park Avenue, 23rd Floor, New York, NY 101672595  
NYS Contract # PT59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ASBESTO ABATEMENT WITHIN THE FIVE BOROUGHES, NYC - Competitive Sealed Bids - PIN# 8502003PW0005C - AMT: \$583,850.00 - TO: D & S RESTORATION, INC 20 CALIFORNIA AVE. PATERSON, NJ 07503

PROJECT NO: PW335A20

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	(718) 391-2609

COMMUNICATIONS SPLICING VAN - FDNY - Competitive Sealed Bids - PIN# 857300359 - AMT: \$572,476.00 - TO: Bruno GMC Truck Sales Corp.,DBA Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

PERSONAL DOSIMETER - Emergency Purchase / Other - PIN# 857300748 - AMT: \$186,090.00 - TO: Science Applications Intl Corp. 16701 West Bernardo Drive, San Diego, CA 92127

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

BAKERY PRODUCTS - Competitive Sealed Bids - PIN# 857300605 - AMT: \$60,576.00 - TO: CBS Food Products Corp. 770 Chauncey Street, Brooklyn, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MICROCOMPUTER SYSTEMS-CSS LABS - Intergovernmental Purchase / Other - PIN# 857313272 - AMT: \$61,425.00 - TO: CSS Laboratories Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

XEROX - Intergovernmental Purchase / Other - PIN# 857313362 - AMT: \$47,693.00 - TO: Xerox Corporation 245 Park Avenue, 23rd Floor, New York, NY 10167

NYS Contract # PT59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HARDWARE MAINTENANCE - Sole Source / Single source - PIN# 12704ex00016 - AMT: \$26,945.36 - TO: Inrange Technologies, Corporation 209 Schuyler Road, Allendale, J 07401

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Sole Source / Single source	FISA / Contracts Unit	

RECONSTRUCTION OF WASHINGTON ST., ETC .QNS - Competitive Sealed Bids - PIN# 8502003HW0013C - AMT: \$749,416.50 - TO: JLJ IV ENTERPRISES INC 231-19 99TH AVE QUEENS VILLAGE, NY 11429

PROJECT NO: HMMWTCAID

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RENOVATION OF 67TH STREET BRANCH LIBRARY - Competitive Sealed Bids - PIN# 8502003LN0013C - AMT: \$121,786.00 - TO: COMPLETE TECHNICAL SERVICE, INC 148 BROADWAY HICKSVILLE, NY 11801

PROJECT NO: LNC3REN67

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

LICENSES AND MAINTENANCE - Other - PIN# 02mi15901r0x00 - AMT: \$36,392.00 - TO: SPSS Business Intelligence Division 233 South Wacker Drive, 11th Floor, Chicago, Illinois 60606-6307

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Other	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31601r0x00 - AMT: \$45,000.00 - TO: The Southeast Queens Clergy for Community Empowerment, Inc. 89-31 161st Street, Jamaica, NY 11432

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

X-RAY MACHINE MAINTENANCE - Competitive Sealed Bids - PIN# 99tb00401r0a01 - AMT: \$49,661.00 - TO: United Medical Imaging, Inc. 133-59 242nd Street, Rosedale, NY 11422

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

LUPUS RESEARCH - BP/City Council Discretionary - PIN# 02pd19801r0x00 - AMT: \$50,000.00 - TO: The S.L.E. Foundation, Inc. 149 Madison Avenue, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HYDRAULIC POWER UNIT:BRAND SPECIFIC - Competitive Sealed Bids - PIN# 857300622 - AMT: \$64,498.00 - TO: Schwing America Inc. 98 Mill Plain Suite 1A, Danbury, CT 06811

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AVIATION JET "A" FUEL - Competitive Sealed Bids - PIN# 857300433 - AMT: \$311,580.00 - TO: Sprague Energy Corporation 4 New King Street, White Plains, NY n10604

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP BARBER GREEN PAVER PARTS - Competitive Sealed Bids - PIN# 857300270 - AMT: \$980,882.00 - TO: H.O. Penn Machinery Co.,Inc. 699 Brush Avenue, Bronx, NY 10465

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GENUINE AEROQUIP HOSE AND HOSE FITTINGS - Competitive Sealed Bids - PIN# 857300578 - AMT: \$55,000.00 - TO: United Rentals of North America Inc. 28-44 College Point Blvd., Flushing, NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

POLYMERS: AQUEOUS DISPERSANTS - Competitive Sealed Bids - PIN# 857300624 - AMT: \$1,597,118.97 - TO: Chemtall Inc. One Chemical Plant Road, P.O.Box 250, Riceboro, GA 31323-0250

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BREAST AND OVARIAN CANCER - BP/City Council Discretionary - PIN# 02pd19901r0x00 - AMT: \$160,000.00 - TO: SHARE 1501 Broadway, Suite 1720, New York, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

GRP:FREIGHTLINER & OTTAWA TRUCK PARTS - Competitive Sealed Bids - PIN# 857300273 - AMT: \$166,500.00 - TO: Campbell Freightliner LLC P O Box 770, Edison, NJ 08818

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LIGHT DUTY TRUCKS:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$2,082,000.00 - TO: Major Chrysler Plymouth Jeep Eagle Inc. 44-01 Northern Boulevard, Long Island City, NY 11101

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EPIPEN AUTO-INJECTORS - Competitive Sealed Bids - PIN# 857300629 - AMT: \$564,375.00 - TO: Ever Ready First Aid & Medical Supply 385 Union Avenue, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:LEECE-NEVILLE - Competitive Sealed Bids - PIN# 857300639 - AMT: \$88,560.00 - TO: Ace Metropolitan Distr. Inc.,Metropolitan Distributors 60 Columbus Avenue, P O Box 110, Garfield, NJ 07026

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:VOLVE TRUCKS, MEDIUM/HEAVY DUTY - Competitive Sealed Bids - PIN# 857300272 - AMT: \$140,400.00 - TO: Bruno GMC Truck Sales Corp.,Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ICE CREAM, SHERBET & ICES - Competitive Sealed Bids - PIN# 857300774 - AMT: \$466,066.28 - TO: Wards Ice Cream Co. 93 Sherwood Avenue, Paterson, NJ 07502

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EGGS, SHELL, FRESH - Competitive Sealed Bids - PIN# 857300779 - AMT: \$402,100.80 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

XEROX COPIER PRINTER DC 440 AS W/NETWORK CAPACITIES - Intergovernmental Purchase - PIN# 857313194 - AMT: \$64,408.00 - TO: Xerox Corporation 245 Park Avenue, N.Y.N.Y. 10167  
NYS Contract #PT59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Intergovernmental Purchase	DCAS / DMSS	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms23101r0x00 - AMT: \$40,000.00 - TO: Southeast Clergy for Community Empowerment 89-31 161st Street, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

SIDS EDUCATION - BP/City Council Discretionary - PIN# 03co33801r0x00 - AMT: \$50,000.00 - TO: SIDS Alliance 1314 Bedford Avenue, Suite 210, Baltimore, MD 21208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

FRUITS, VEG.,CITRUS FRUITS FROZEN - Competitive Sealed Bids - PIN# 857300810 - AMT: \$772,904.33 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NY 07302-4115



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRANSPORTABLE BLEACHER - Competitive Sealed Bids - PIN# 857300617 - AMT: \$35,272.00 - TO: Century Industries LLC I-65 & Highway 311, P O Box U, Sellersburg, IN 47172 - 0919

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ELECTRICAL WORK & RECONSTRUCTION OF RESIDENTIAL UNITS - Competitive Sealed Bids - PIN# 806033028182 - AMT: \$108,836.00 - TO: Thorn Electric, Inc. 322 E 117th Street, New York, NY 10035 - 4909

Electrical Work at 79 Post Avenue, Manhattan, NY 10034

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	HPD / Division of Property Management (DPM)	

COMMUNITY INTERVENTIONS - Request for Proposals - PIN# 99ip07405r1x00 - AMT: \$300,000.00 - TO: Safe Space 161-20 89th Avenue, Jamaica, NY 11432

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Request for Proposals	DHMH / ACCO	

CHILDHOOD ASTHMA INITIATIVE - Request for Proposals - PIN# 99ip07405r1a01 - AMT: \$200,000.00 - TO: Safe Space 295 Lafayette Street, Suite 920, New York, NY 10012

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Request for Proposals	DHMH / ACCO	

TYPEWRITERS:MANUAL & ELECTRONIC DESK TOP - Competitive Sealed Bids - PIN# 857300651 - AMT: \$120,301.55 - TO: Shipman Ward DBA Swintec East 320 W Commercial Avenue, Moonachie, NJ 07074

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BACKBOARDS, ASSORTED (FOR EMS) - Competitive Sealed Bids - PIN# 857300523 - AMT: \$274,230.00 - TO: Emergency Medical Products Inc. 1711 Paramount Court, Waukesha, WI 53186 3922

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP: MARATHON ROLLOFF HOIST - Competitive Sealed Bids - PIN# 857300656 - AMT: \$162,000.00 - TO: Vasso Waste System, Inc. 159 Cook Street, Brooklyn, NY 11206

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BACTEC REAGENTS KITS AND SUPPLIES - Intergovernmental Purchase / Other - PIN# 857312828 - AMT: \$50,000.00 - TO: Becton Dickinson Med Div. 7 Location Circle, Sparks, MD 21152  
Health and Hospitals Corporation Contract # 05-02-006  
Supplier 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RENEWAL OF 5690 DLIF COPIER DUPLICATOR - Intergovernmental Purchase / Other - PIN# 857313192 - AMT: \$34,543.00 - TO: Xerox Corp. 245 Park Avenue 23rd Floor, NY, NY 10167  
Health and Hospitals Corporation Contract # 01-04003  
Supplier 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAINTENANCE AND LEASE COLOR SYSTEM - Intergovernmental Purchase / Other - PIN# 857313193 - AMT: \$29,664.00 - TO: Oce-USA, Inc. 441 Lexington Avenue, 2nd Floor, New York, NY 10017  
Health and Hospitals Corporation Contract # 4-09-004  
Supplier 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/17/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DOCUMENT MANAGEMENT SYSTEM DEVELOPMENT – Intergovernmental Purchase – PIN# 256 03 256 014 – AMT: \$55,960.00 – TO: Xerox Professional Document Services, 235 Wyman Street, Waltham, MA 02451.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Intergovernmental Purchase	NYPD / Police Pension Fund	Latonia Whitely (212) 693-5068

TOBACCO CONSULTANT - MANHATTAN - Small Purchase - PIN# 03tc53001r0x00 - AMT: \$25,000.00 - TO: Nadia Aybar 163 Radford Street #5B, Yonkers, NY 10705

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Small Purchase	DHMH / ACCO	

TOBACCO CONSULTANT - BRONX - Small Purchase - PIN# 03tc53101r0x00 - AMT: \$25,000.00 - TO: Dunia Rojas 953 Anderson Avenue #3H, Bonx, NY 10452

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Small Purchase	DHMH / ACCO	

COMMUNITY INTERVENTIONS - Request for Proposals - PIN# 99ip07404r1x00 - AMT: \$300,000.00 - TO: RF/CUNY/Health Force of Bronx Community College 555 West 57th Street 11th Floor, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Request for Proposals	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms22001r0x00 - AMT: \$29,995.00 - TO: Ridgewood Bushwick Senior Center/Hope Gardens 195 Linden Street, Brooklyn, NY 11221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

PROSTATE EDUCATION - BP/City Council Discretionary - PIN# 02pd52401r0x00 - AMT: \$75,000.00 - TO: Ridgewood Bushwick d/b/a Hope Gardens 217 Wyckoff Avenue, Brooklyn, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

TOBACCO CONSULTANT - QUEENS - Small Purchase - PIN# 03tc52901r0x00 - AMT: \$25,000.00 - TO: Jay Garcia 717 Sterling Place #10, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Small Purchase	DHMH / ACCO	

TOBACCO CONSULTANT - Request for Proposals - PIN# 03tc59201r0x00 - AMT: \$27,500.00 - TO: Andrea Wright 2242 Bragg Street #5B, Brooklyn, NY 11229

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Request for Proposals	DHMH / ACCO	

CONSTRUCTION MANAGEMENT SERVICES FOR BROOKLYN & THE BRONX - Renewal - PIN# 856990001889 - AMT: \$5,000,000.00 - TO: STV Inc. 225 Park Ave South, New York, NY 10003

Contract expires 6/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	Renewal	DCAS / DFMC	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph43701r0x00 - AMT: \$45,000.00 - TO: Rockaway Inwood Ministerial Coalition Inc. 14-25 Beach Channel Drive, Far Rockaway, NY 11691

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/16/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

RUBBISH REMOVAL – Competitive Sealed Bids – PIN# 033102041 – TO: Waste Management, 101 Varick Avenue, Brooklyn, NY 11237.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/13/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

RUBBISH REMOVAL – Competitive Sealed Bids – PIN# 033102041 – TO: Gaeta Interior Demolition, 25 Van Street, Staten Island, NY 10310.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/13/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

RUBBISH REMOVAL – Competitive Sealed Bids – PIN# 033102041 – TO: Royal Waste Services, 187-40 Hollis Avenue, Hollis, NY 11423.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/13/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

ON-CALL REPAIR OF NON-REFRIGERATED EQUIPMENT - Renewal - PIN# 072200020AMG - AMT: \$1,000,000.00 - TO: Acme American Repairs, Inc. 99 Scott Avenue, Brooklyn, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Renewal	DOC / Central Off. of Procurement	

CONSTRUCTION OF SANITARY AND STORM SEWERS AND THE INSTALLATION OF WATERS MAINS IN 99TH AVENUE - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003SE0002C - AMT: \$2,504,039.00 - TO: MASPETH SUPPLY CO0, LLC 55-44 48TH STREET MASPETH NY 11373

PROJECT NO. SEQ002548

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

TAPPING VALVE, RESILIENT SEATED - Competitive Sealed Bids - PIN# 857300468 - AMT: \$561,741.36 - TO: McWane Inc., M & H Valve Company P O Box 2088, Anniston, AL 36202

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Decsription**

SUPPORTED HOUSING SINGLE ROOM OCCUPANCY - Required/Authorized Source / Other - PIN# 8160305255AO - AMT: \$1,404,000.00 - TO: Heritage Health and Housing, Inc. 416 West 127th Street, New York, NY 10027

This provider will provide supported housing services pursuant to New York/New York 11 agreement, this program Will provide permanent supportive housing to special needs homeless individuals, including persons living with AIDS and individuals who are seriously and persistently mental illness. The term of contract is from 10/01/02 to 06/30/05 with two renewable terms from 07/01/05 to 06/30/08 and 07/01/08 to 06/30/11.

This award resulted from a required Service Provider directive pursuant to Section 1-02(d)(2) of the PPB Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Required/Authorized Source / Other	DHMH / DHMH	

WEMCO PUMPS, PUMP PARTS & HYDGRITTER PARTS GRP - Competitive Sealed Bids - PIN# 857300607 - AMT: \$830,000.00 - TO: Dave Heiner Associates, Inc. PO Box 6016, 3799 RT 46 ST 206, Parsippany, NJ 07054-6016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION OF SIDEWALKS, ADAJACENT CURBS AND PEDESTRIAN RAMPS AND RESTORATION OF HYDRANT CUTS - BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN# 8502003HW0006C - AMT: \$2,297,686.00 - TO: TRIUMPH CONSTRUCTION CORP. 1956 BIRCHALL AVENUE BRONX NY10462

PROJECT NO. HWS2003X

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DEBIT STYLE CHIP MEMORY CARDS - Competitive Sealed Bids - PIN# 857300454 - AMT: \$250,600.00 - TO: Schlumberger Technologies Inc. 1601 Schlumberger Drive, Moorestown, NJ 08054

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION OF SIDEWALKS, ADAJACENT CURBS AND PEDESTRIAN RAMPS AND RESTORATION OF HYDRANT CUTS - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003HW0048C - AMT: \$2,981,807.00 - TO: P & T CONTRACTING CORP. P.O. BOX 560 215 COLLEGE POINT NY 11356

PROJECT NO.HWS2003Q3

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

MENTAL HYGIENE-SUPPORTED HOUSING - Competitive Sealed Proposals / Other - PIN# 8160204266B1 - AMT: \$163,650.00 - TO: Federation Employment & Guidance Services 315 Hudson Street, New York, NY 10013

Term of the contract will be from april 1,2003 to June 30, 2004. With two renewal options, from 07/01/04 to 06/30/07 and 07/01/07 to 06/30/10. This procurement was conducted pursuant to section 3-03 (b) of the Procurement Policy Board Rules.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Proposals / Other	DHMH / DHMH	

REI SERVICES FOR THE RECONSTRUCTION OF 47TH AVENUE - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502003HW0012P - AMT: \$1,026,245.00 - TO: Tectonic Engineering & Surveying Consultants, P.C. P.O. Box 37, 70 Pleasant Hill Road, Mountainville, NY 10953

HWQ730W, Resident Engineering Inspection Services for the Reconstruction of 47th Avenue, Borough of Queens

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/12/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

PRINT BUSINESS CARDS - Other - PIN# 857300302 - AMT: \$79,300.00 - TO: Tripi Engraving Co.,Inc. 60 Meserole Avenue, Brooklyn, NY 11222

Buy Against: Original Vendor; Computer Integrated Services Inc.

Basis for Buy Against: Vendor Out of Business

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/11/03</b>	Award	Other	DCAS / DMSS	

VAULT LOCKS - Competitive Sealed Bids - PIN# 857300627 - AMT: \$49,825.00 - TO: Access Parking System LLC 1021 West Adams Street, Suite 101, Chicago, IL 60607

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

THE COLLECTION OF OUTSTANDING FINES - Request for Proposals - PIN# 02fb33701r0x00 - AMT: \$487,500.00 - TO: The Revenue Maximization Group Inc. 711 Stewart Avenue, Garden City, NY 11530

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Request for Proposals	DHMH / ACCO	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350656 - AMT: \$227,864.15 - TO: IBM Corporation 590 Madison Ave.,16th Floor, New York, NY 10022

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:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TECHNICAL WRITER - Request for Proposals - PIN# 03as12801r0x00 - AMT: \$25,000.00 - TO: Darrell P. Wheeler, PhD, MPH 129 East 79th Street-Room 505, New York, NY 10021

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Request for Proposals	DHMH / ACCO	

GREAT KILLS LIBRARY - ELECTRICAL - Competitive Sealed Bids - PIN# 8502003LN0021C - AMT: \$199,500.00 - TO: ROZ-A-LITE ELECTRICAL CONTRACTING INC 163-20TH STREET BROOKLYN NY 11232

PROJECT NO. LNC002GRK - ELECTRICAL

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

AVAYA COMMUNICATION - Intergovernmental Purchase / Other - PIN# 857313210 - AMT: \$97,516.80 - TO: Consolidated Technologies Inc. 10 Midland Avenue, 2nd Floor, Port Chester, NY 10573  
NYS Contract #PT57866

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

XEROX 440 AS W/MAINTENANCE - Intergovernmental Purchase / Other - PIN# 857313189 - AMT: \$112,714.00 - TO: Xerox Corp. 245 Park Avenue, 22nd Floor, New York, NY 10167  
NYS Contract #PT59176

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TRAFFIC CONE - Intergovernmental Purchase / Other - PIN# 857313197 - AMT: \$30,380.70 - TO: Work Area Protection Corp. 2500 Production Dr Box 87, St Charles, IL 60174  
NYS Contract #PC59417

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FLARES EMERGENCY - Intergovernmental Purchase / Other - PIN# 857313198 - AMT: \$60,648.93 - TO: Standard Fusee Corp. P.O.Box 1047, Easton, MD 21601  
NYS Contract #PC57246

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MSM NEEDS ASSES/RIKERS - Other - PIN# 02ae03101r0x00 - AMT: \$500,000.00 - TO: RF/CUNY-Hunter 425 East 25th Street, New York, NY 10010

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Other	DHMH / ACCO	

GREAT KILLS BRANCH LIBRARY - HVAC - Competitive Sealed Bids - PIN# 8502003LN0020C - AMT: \$167,000.00 - TO: TWS CONTRACTING CORP. 128-11 18TH AVE COLLEGE POINT NY 11456

PROJECT NO. LNC002GRK - HVAC

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

FLARES EMERGENCY - Intergovernmental Purchase / Other - PIN# 857313265 - AMT: \$28,974.24 - TO: Standard Fusee Corp. P.O.Box 1047, Easton, MD 21601  
NYS Contract #PC57246

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

WEST LAW ELECTRONICS ON-LINE DATABASE FOR 2003 - Intergovernmental Purchase / Other - PIN# 857312365 - AMT: \$25,000.00 - TO: West Publishing Co. 610 Opperman Drive, Eagan, MN 55123  
NYS Contract #PS59604

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COLLECTION OF OUTSTANDING FINES - Request for Proposals - PIN# 98fb36601r0a01 - AMT: \$49,000.00 - TO: The Revenue Maximization Group, Inc. (REVGRO) 711 Stewart Avenue, Garden City, NY 11530

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Request for Proposals	DHMH / ACCO	

RECONSTRUCTION OF DOUGLASTON AREA STREETS - 38TH DRIVE FROM 233RD STREET TO 234TH STREET, ETC. - Competitive Sealed Bids - PIN# 8502003HW0063C - AMT: \$2,921,682.50 - TO: DIAMOND ASPHALT CORP. 91 PAIDGE AVENUE BROOKLYN NY 11222

PROJECT NO. HWQ818

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SUN MICROSYSTEMS - Intergovernmental Purchase / Other - PIN# 857350658 - AMT: \$6,143,088.99 - TO: Sun Micro Systems Federal Inc. 101 Park Avenue, New York, NY 10178  
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:518474-6717.



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VERITAS SOFTWARE SYSTEMS-PURCHASE/SERVICES - Intergovernmental Purchase / Other - PIN# 857350662 - AMT: \$69,679.80 - TO: IMG LLC DBA Information Mgmt Group 8 Automation Lane, Albany, NY 12205  
NYS Contract #PT57160

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower Room 3711, Empire State Plaza, Albany, NY 12242 or by phone:518474-6717.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REI SERVICES FOR WATER MAINS IN STATEN ISLAND - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002WM0021P - AMT: \$2,198,792.00 - TO: STV Incorporated 225 Park Avenue South, New York, NY 10003

RED-354, Resident Engineering Inspection Services for Water Main Work at Richmond Road, Staten Island

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/10/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

RECONSTRUCTION OF RETAINING WALL, ETC. - Competitive Sealed Bids - PIN# 8502002HW0042C - AMT: \$4,862,486.75 - TO: E.I.C. ASSOCIATES, INC. 139 HARPER STREET, NEWARK NJ 07114

PROJECT NO. HWXP132 ALONG JOHNSON/IRWIN AVENUES, ETC. - THE BRONX

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PEDESTRIAN SAFETY IMPROVEMENT AT THE INTERSECTION OF EMPIRE BLVD. - BROOKLYN - Competitive Sealed Bids - PIN# 8502003HW0019C - AMT: \$166,381.00 - TO: RAVINE CONSTRUCTION INC. 149 MILES AVENUE STATEN ISLAND NY 10308

PROJECT NO. HWC00PSI

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

BEACH TRACTOR & BEACH CLEANER - Competitive Sealed Bids - PIN# 857300549 - AMT: \$44,982.00 - TO: Malvese Equipment Company Co. 1 Henrietta Street, P.O.Box 295, Hicksville, NY 11802 - 0295

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRUCK, 18' BOX:D.O.C. - Competitive Sealed Bids - PIN# 857300699 - AMT: \$54,848.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300778 - AMT: \$47,914.65 - TO: Max Braun & Sons Inc. 94 Woodworth Ave., Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300778 - AMT: \$333,310.00 - TO: Marcus Food Company 7 Fairway Ridge Sales Office, Lake Wylie, SC 29710

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS & VEGETABLES - Competitive Sealed Bids - PIN# 857300775 - AMT: \$295,325.78 - TO: Watermelons Plus, Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ORACLE CORP.S/WARE SUPPORT, CONSULT., & TRAINING - Intergovernmental Purchase / Other - PIN# 857312135 - AMT: \$627,830.86 - TO: Oracle Corporation 520 Madison Avenue, 29th Floor, New York, NY 10022  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NEW YORK BOTANICAL GARDEN PROPAGATION RANGE - Sole Source / Single source - PIN# 8502003PV0010P - AMT: \$14,290,000.00 - TO: New York Botanical Garden 200th Street & Kazimiroff Blvd, Bronx, NY 10458-5126

PV205-PR, New York Botanical Garden Propagation Range, Glasshouses for Living Collection  
January 23, 2003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Sole Source / Single source	DDC / ACCO	

DEP ACCESS CONTROL SECURITY SYSTEM, QUEENS. - Competitive Sealed Bids - PIN# 82603SS10200 - AMT: \$2,121,312.98 - TO: Controlled Access, LLC 122 Kings Highway, Maple Shade, New Jersey 08052

CONTRACT SS1-02:

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/09/03</b>	Award	Competitive Sealed Bids	DEP / Management & Budget	

CONSULTANT - Small Purchase - PIN# 03ea15701r0x00 - AMT: \$25,000.00 - TO: PlanGraphics, Inc. 112 East Main Street, Frankfort, KY 40601-2314

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/06/03</b>	Award	Small Purchase	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31001r0x00 - AMT: \$100,000.00 - TO: Queens Comprehensive Perinatal 106-46 Guy Brewer Boulevard, Queens, NY 11433

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/06/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms22801r0x00 - AMT: \$39,430.00 - TO: The National Sorority of Phi Delta Kappa 117-08 Merrick Blvd., Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/06/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

RFLP LAB TESTING SERVICES - Sole Source / Single source - PIN# 02tb01501r0x00 - AMT: \$339,000.00 - TO: Public Health Research Institute 455 First Avenue, Room 953, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/06/03</b>	Award	Sole Source / Single source	DHMH / ACCO	

TOWING SERVICES CITYWIDE - Competitive Sealed Bids - PIN# 856030000492 - AMT: \$300,000.00 - TO: Jets Towing Inc. 1304 Utica Ave, Bklyn, NY 11203

Contract expires 6/15/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/06/03</b>	Award	Competitive Sealed Bids	DCAS / Office of Fleet Administration	

INTEGRATED PEST MANAGEMENT - BP/City Council Discretionary - PIN# 01ip39101r0a01 - AMT: \$583,986.00 - TO: NYCHA 250 Broadway, New York, NY 10007

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph30301r0x00 - AMT: \$100,000.00 - TO: Northern Manhattan Perinatal Partnership, Inc. 127 West 127th Street, Third Floor, New York, NY 10027

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INSTITUTE FOR URBAN & GLOBAL HEALTH - BP/City Council Discretionary - PIN# 02ph21701r0x00 - AMT: \$2,160,000.00 - TO: Robert Cohen 545 First Avenue, Greenberg Hall SCI-47, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CANCER EDUCATION - BP/City Council Discretionary - PIN# 02pd29201r0x00 - AMT: \$90,000.00 - TO: NYU School of Medicine 550 First Avenue, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms22701r0x00 - AMT: \$29,950.00 - TO: Organization of African Coalition Services 770-784 Glenmore Avenue, Brooklyn, NY 11208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

IBM – IGS-NYS Contract #P006142 – PIN# 0090390319955 – AMT: \$164,081.00 – TO: IBM, 112 Horizonview Drive, East Greenbush, NY 12601. 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 referenced contract, for the goods and service listed above.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

AUTO BODY REPAIR SERVICES - Competitive Sealed Bids - PIN# 02tb13601r0x00 - AMT: \$336,250.00 - TO: Nationwide Auto Painting 1850 Atlantic Avenue, Brooklyn, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

QUALITY IMPROVEMENT TRAINING - Request for Proposals - PIN# 02ip09701r0x00 - AMT: \$181,000.00 - TO: National Initiative for Children's Healthcare Quality 375 Longwood Avenue, Boston, MA 02215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/05/03</b>	Award	Request for Proposals	DHMH / ACCO	

IMMUNIZATION IMPROVEMENT STRATEGIES - Other - PIN# 03id14401r0x00 - AMT: \$99,950.00 - TO: National Initiative for Children's Healthcare Quality 375 Longwood Avenue, Boston, MA 02215

**Description**

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> Other	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms22501r0x00 - AMT: \$35,000.00 - TO: New Dimensions In Care 772 Vermont Street, Brooklyn, NY 11207

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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ASTMA EDUCATION PROGRAM - BP/City Council Discretionary - PIN# 03ip01401r0x00 - AMT: \$40,000.00 - TO: New York Academy of Medicine 1216 Fifth Avenue, Room 457, New York, NY 10029

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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HEALTH PASS PROGRAM - Sole Source / Other - PIN# 03ha07701r0x00 - AMT: \$239,400.00 - TO: New York Purchasing Alliance d/b/a Health Pass 386 Park Avenue South, NY 10016  
Vendor is the only one able to provide this service.

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> Sole Source / Other	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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FACILITY FEASIBLE FOR RENOVATION PLANS - LABS - Intergovernmental Purchase / Single source - PIN# 03bs16701r0x00 - AMT: \$49,000.00 - TO: The Dormitory Authority of the State of New York 515 Broadway, Albany, NY 12207

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Single source	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms22601r0x00 - AMT: \$249,980.00 - TO: Northern Manhattan Perinatal Partnership, Inc. 127 West 127th Street, Third Floor, New York, NY 10027

<b>Published</b> 06/05/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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DUMP TRUCK - Competitive Sealed Bids - PIN# 857300686 - AMT: \$97,228.00 - TO: Franklin Square Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b> 06/04/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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DRUG & ALCOHOL SCREENING PRODUCTS & SERVICES - Intergovernmental Purchase / Other - PIN# 857312871 - AMT: \$180,400.00 - TO: Varian Inc. 2700 Mitchell Drive, Walnut Creek, CA 60673  
NYS Contract # PC60290

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MISC. SOFTWARE-MISC.S/WARE CATALOG - Intergovernmental Purchase / Other - PIN# 857312825 - AMT: \$198,863.64 - TO: ASAP Software Express Inc. 850 Asbury Drive, Buffalo Grove, IL 60089  
NYS Contract # PT56792

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ENTERASYS NETWORKS - Intergovernmental Purchase / Other - PIN# 857312826 - AMT: \$35,163.34 - TO: Enterasys Networks Sales & Svc.Inc. 50 Minuteman Road, Andover, MA 01810  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857312827 - AMT: \$127,840.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 069023100036 - AMT: \$1,118,489.30 - TO: R&W FACILITY CARE SYSTEMS, INC. 485 ATLANTIC AVENUE, BROOKLYN, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/04/03</b>	Award	Competitive Sealed Bids	HRA / Contracts & Services	

MEALS - BP/City Council Discretionary - PIN# 02ae17301r0a01 - AMT: \$50,000.00 - TO: God's Love We Deliver 166 Avenue of the Americas, New York, NY 10013-1207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

VIDEO STREAMING - BP/City Council Discretionary - PIN# 02bt21801r0x00 - AMT: \$225,000.00 - TO: Greater NY Hospital Foundation, Inc. 555 W.57th Street, 15th Floor, New York, NY 10019

**Decscription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21701r0x00 - AMT: \$40,000.00 - TO: Haitain American for United Progress 221-06 Linden Boulevard, NY 11411

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21801r0x00 - AMT: \$30,000.00 - TO: Haitian Women's Program 464-466 Bergen Street, Brooklyn, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HAPSITE PORTABLE GC/MS SYSTEM - Emergency Purchase / Other - PIN# 857300744 - AMT: \$241,614.00 - TO: Inficon Inc. Two Technology Place, East Syracuse, NY 13057

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

YOUTH RISK SURVEY - Request for Proposals - PIN# 03ea28901r0x00 - AMT: \$34,925.00 - TO: Interactive, Inc. 61 Green Street,Huntington, New York 11743-6913

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Request for Proposals	DHMH / ACCO	

ELMHURST-OUTPATIENT TB PROGRAM - Other - PIN# 01tb11201r0a02 - AMT: \$255,000.00 - TO: HHC 230 West 41st Street, Room 500, New York, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

HARLEM-MODEL CLINIC - Other - PIN# 01tb11301r0a01 - AMT: \$3,818,142.00 - TO: HHC 230 West 41st Street, Room 500, New York, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

ASTHMA SMART - Other - PIN# 03ip06601r0x00 - AMT: \$80,000.00 - TO: HHC 230 West 41st Street, Room 500, New York, NY 10036

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms25601r0x00 - AMT: \$29,750.00 - TO: Harlem Children's Zone 2770 Broadway, New York, NY 10025

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph30601r0x00 - AMT: \$40,000.00 - TO: Harlem Birth Action Committee 2427A Douglas Blvd., New York, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

AUDIT OF HHC TRANSFER PROGRAMS - Request for Proposals - PIN# 97ma01501r1a02 - AMT: \$30,793.00 - TO: M.D. Oppenheim & Co., CPA's 485 U.S. Highway One, Building C, Iselin, NJ 08830-4100

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Request for Proposals	DHMH / ACCO	

REGISTRY MARKETING & Q/A - Request for Proposals - PIN# 99id20301r0a02 - AMT: \$495,750.00 - TO: MHRA of NYC 40 Worth Street, New York, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Request for Proposals	DHMH / ACCO	

FISCAL MONITOR - Request for Proposals - PIN# 03ms16601r0x00 - AMT: \$35,000.00 - TO: Juan Mejia 100 Haven Avenue #13E, New York, NY 10032

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Request for Proposals	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21601r0x00 - AMT: \$29,990.00 - TO: Greater Southern Brooklyn Health Coalition 19 Winthrop Street, Brooklyn, NY 11225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HIV CLINIC INFORMATION - Other - PIN# 02hv62701r0x00 - AMT: \$2,335,000.00 - TO: HHC 125 Worth Street, New York, NY 10013



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

PARKING PERMITS - Other - PIN# 02mp25301r0x00 - AMT: \$770,000.00 - TO: HHC & DOT 40 Worth Street, Room 1005, New York, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3WJ - AMT: \$16,000.00 - TO: SENIORS HELPING SENIORS 600 WEST 168TH STREET, ROOM 315, NEW YORK, NY 10032

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

ADOLESCENT EDUCATION - BP/City Council Discretionary - PIN# 02ph17901r0x00 - AMT: \$100,000.00 - TO: National Abortion & Reproduction Rights Action League of NYS 462 Broadway, Suite 540, New York, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

FOOD PURCHASE - BP/City Council Discretionary - PIN# 02ae17501r0a01 - AMT: \$150,000.00 - TO: Momentum AIDS Project 155 West 23rd Street, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

FOOD DISTRIBUTION - BP/City Council Discretionary - PIN# 03co14501r0x00 - AMT: \$146,880.00 - TO: Momentum Project 155 W.23rd Street, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31701r0x00 - AMT: \$45,000.00 - TO: The Haitian Americans United for Progress, Inc. 221-05 Linden Boulevard, Cambria Heights, NY 11411

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

ELMHURST-OUTPATIENT TB - Other - PIN# 01tb11201r0x00 - AMT: \$689,223.00 - TO: NYC Health & Hospitals Corporation/Elmhurst Hospital Center 230 West 41st Street, Room 500, New York, NY 10036

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Other	DHMH / ACCO	

TILE:CEILING FURNISH ONLY - Competitive Sealed Bids - PIN# 857300546 - AMT: \$83,300.00 - TO: 128-13 Rockaway Blvd Corp. Ozone Park Lumber 123-24 Rockaway Blvd., South Ozone Park, NY 11420

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRONT END LOADER - EQUIPMENT - DOS - Competitive Sealed Bids - PIN# 857300417 - AMT: \$15,785,105.10 - TO: Hoffman International Inc. 300 SO Randolphville Road, P.O.Box 669, Piscataway, NJ 08855-0669

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4WR - AMT: \$25,000.00 - TO: GLENRIDGE SENIOR CITIZEN MULTISERVICE AND ADVISOR 59-03 SUMMERFIELD STREET, RIDGEWOOD, NY 11385

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/03/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

VEHICLE LIFTS - Intergovernmental Purchase / Other - PIN# 857312976 - AMT: \$176,706.74 - TO: Mohawk Resources LTD P.O.Box 110, Amsterdam, NY 12010

NYS Contract # PC54466

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/02/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

BODY ARMOR, THREAT LEVEL IIIA - Intergovernmental Purchase / Other - PIN# 857312800 - AMT: \$56,430.00 - TO: First Choice Armor & Equipment Inc. 764 N.Main Street, Buxton, MA 02301

NYS Contract # PC57181

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/02/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PORTABLE RADIOS - Intergovernmental Purchase / Other - PIN# 857313195 - AMT: \$81,786.23 - TO: PMC Associates Inc. 9 W Lake CT, Somerset, NJ 08873

NYS Contract # PC59594

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>06/02/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857350649 - AMT: \$173,181.00 - TO: Dell Marketing L.P. One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857312796 - AMT: \$557,216.90 - TO: Dell Marketing L.P. One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SOFTWARE (MICROSOFT SELECT) - Intergovernmental Purchase / Other - PIN# 857312798 - AMT: \$28,989.62 - TO: Dell Marketing L.P. One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EXTRICATION EQUIPMENT - Competitive Sealed Bids - PIN# 857300663 - AMT: \$34,450.04 - TO: Morse Extrication Equipment 123 Guymard Turnpike, Middletown, NY 10940 - 7107

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DEVELOPMENT OF BLOOMINGDALE PARK/MAGIURE AVENUE - / STATEN ISLAND - Competitive Sealed Bids - PIN# 8502003HW0066C - AMT: \$4,960,072.50 - TO: CRUZ CONSTRUCTION CORP. 952 HOLMDEL ROAD, HOLMDEL NJ 07733

PROJECT NO. HWR1164

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

COIN COUNTING SORTER - Other - PIN# 857300683 - AMT: \$150,495.60 - TO: Cummins-Allison Corporation 61-20 Woodside Avenue, Woodside, NY 11377

Buy-Against

Original Vendor:Rowe Industrial Sales & Svc Inc.

Basis for Buy Against: Non Delivery

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Other	DCAS / DMSS	

AUTOCLAVE STERILIZER MAINTENANCE AND REPAIR - Competitive Sealed Bids - PIN# 02bs07001r0x00 - AMT: \$500,000.00 - TO: Getinge/Castle, Inc. 1777 East Henrietta Road, Rochester, NY 14623-3133

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31901r0x00 - AMT: \$100,000.00 - TO: The Federation of County Networks, Inc. 127 West 127th Street, Third Floor, New York, NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

POLICY CONSULTANT - Small Purchase - PIN# 03pd34501r0x00 - AMT: \$25,000.00 - TO: Eric Wild 345 Clinton Avenue, #9C, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Small Purchase	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21501r0x00 - AMT: \$40,000.00 - TO: Fort Green Strategic Neighborhood Action Partnership, Inc. 375 Myrtle Avenue, Brooklyn, NY 11205

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

RENOVATION OF COLUMBUS BRANCH LIBRARY - Competitive Sealed Bids - PIN# 8502003LN0009C - AMT: \$108,900.00 - TO: MEC-CON ASSOCIATES. INC. 31-00 47TH AVENUE, LONG ISLAND CITY, NY 11101

PROJECT NO. LNC3CSREN

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INFANT MORTALITY REDUCTION INITIATIVE - BP/City Council Discretionary - PIN# 03ms22201r0x00 - AMT: \$30,000.00 - TO: Lower East Side Family Union 84 Stanton Street, New York, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms22301r0x00 - AMT: \$39,990.00 - TO: Maternal Glow 114-14 144th Street, South Ozone Park, NY 11436

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CORONA BRANCH LIBRARY RENOVATION- PLBG - Competitive Sealed Bids - PIN# 8502003LQ0004C - AMT: \$85,183.00 - TO: VARSITY PLUMBING & HEATING, INC. 41-23 HAIGHT STREET FLUSHING NY 11355

PROJECT NO. LQC122-C

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

UNARMED UNIFORMED SECURITY GUARDS - Competitive Sealed Bids - PIN# 02bs11301r0x00 - AMT: \$533,000.00 - TO: Fortune Security Corp. 114-32 Sutphin Blvd., Jamaica, New York 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

SYNDROMIC SURVEILLANCE - Emergency Purchase / Single source - PIN# 02mi35801r0x00 - AMT: \$624,301.00 - TO: Information Builders, Inc. Two Penn Plaza, 26th Floor, New York, NY 10121-2898

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Emergency Purchase / Single source	DHMH / ACCO	

YOUNG MENS SURVEY III - Request for Proposals - PIN# 02ar01601r0x00 - AMT: \$529,000.00 - TO: Gay Mens Health Crisis 119 West 24th Street, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Request for Proposals	DHMH / ACCO	

RECONSTRUCTION OF NASSAU STREET/FLUSHING AVENUE, BROOKLYN - Competitive Sealed Bids - PIN# 8502002HW0057C - AMT: \$40,744,130.08 - TO: DEMICCO BROS., INC. 1580 STILLWELL AVE BRONX, NY 10461

PROJECT NO.HWK472W

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CANCER WORKSHOPS - BP/City Council Discretionary - PIN# 03ph24401r0x00 - AMT: \$150,000.00 - TO: Gilda's Club of New York 195 W. Houston Street, New York, NY 10014

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HPD MAINTENANCE SUPPLY - Competitive Sealed Bids - PIN# 857300457 - AMT: \$297,046.90 - TO: Samuel Levine Plumbing And Heating Supplies Inc. 283 West Broadway, New York, NY 10013-2204

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SUN MICROSYSTEMS OFFICE AUTOMATION SYSTEMS - Intergovernmental Purchase / Other - PIN# 857312797 - AMT: \$52,248.35 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PROJECT MANAGEMENT CONSULTANT - Request for Proposals - PIN# 03cm26601r0x00 - AMT: \$49,985.00 - TO: Annalisa Cusi 547 Oder Avenue, Staten Island, NY 10304

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/29/03</b>	Award	Request for Proposals	DHMH / ACCO	

IMMUNIZATION DATABASE - Request for Proposals - PIN# 96mi09701r1a02 - AMT: \$200,000.00 - TO: Dataline 110 Bi-County Blvd., Farmingdale, NY 11735

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/29/03</b>	Award	Request for Proposals	DHMH / ACCO	

FOOD SERVICE SUPPLIES – Competitive Sealed Bids – PIN# 037642065 – TO: APPCO Paper and Plastics Corp., 8000 Foster Avenue, Brooklyn, NY 11236.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/29/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

MPA SCHOLARSHIP - Other - PIN# 02tb05101r0x00 - AMT: \$29,436.00 - TO: CUNY/Baruch College One Bernard Baruch Way, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/29/03</b>	Award	Other	DHMH / ACCO	

MAINTENANCE OF PORTABLE EQUIPMENT - Small Purchase - PIN# 03ph04601r0a01 - AMT: \$8,000.00 - TO: DNTL Works Equipment Corp. 15504 E. Hinsdale Circle, Unit B, Englewood, CO 80112-6905

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/29/03</b>	Award	Small Purchase	DHMH / ACCO	

TB CORONA PILOT - Request for Proposals - PIN# 02fb00301r0a01 - AMT: \$618,250.00 - TO: Dataline 110 Bi-County Blvd., Farmingdale, NY 11735

**Description**

<b>Published</b> 05/29/03	<b>Notice</b> Award	<b>Ad Type</b> Request for Proposals	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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IDENTIFICATION, TREATMENT & PREVENTION - BP/City Council Discretionary - PIN# 03co05801r0x00 - AMT: \$180,000.00 - TO: Dor Yeshorim 429 Wythe Avenue, Brooklyn, NY 11211

<b>Published</b> 05/29/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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FAMILY PLANNING - BP/City Council Discretionary - PIN# 02ms16201r0a01 - AMT: \$530,540.00 - TO: Community Healthcare Network 184 Fifth Avenue, New York, NY 10010

<b>Published</b> 05/28/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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CONSTRUCTION OF COMBINED SEWERS IN 43RD AVENUE (162ND STREET) AND INSTALLATION OF WATER MAINS, BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003SE0020C - AMT: \$6,309,000.00 - TO: DEBOE CONSTRUCTION CORP. 299 HARNED ROAD, COMMACK NY 11725

PROJECT NO. SEQ002578

<b>Published</b> 05/28/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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COMPUTER SUPPLIES/SPLIT AWARD – Competitive Sealed Bids – PIN# 037382071,072 – TO: Upstate Computers Corp., 2 Buchanan Court #112, Monroe, NY 10950.

<b>Published</b> 05/28/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> OTB / Purchasing	<b>Contact</b> Joyce Rodriguez ext. 1 (212) 221-5200
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COMPUTER SUPPLIES/SPLIT AWARD – Competitive Sealed Bids – PIN# 037382071,072 – TO: Crystal Info Systems, 25A Dubon Court, Farmingdale, NY 11735.

<b>Published</b> 05/28/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> OTB / Purchasing	<b>Contact</b> Joyce Rodriguez ext. 1 (212) 221-5200
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INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21201r0x00 - AMT: \$75,000.00 - TO: Community Healthcare Network 184 Fifth Avenue, 5th Floor, New York, NY 10010

<b>Published</b> 05/28/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DHMH / ACCO	<b>Contact</b>
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SENIOR SERVICES - BP/City Council Discretionary - PIN# 12502DISC4WG - AMT: \$10,619.00 - TO: SELFHHELP COMMUNITY SERVICES INC. 520 EIGHTH AVENUE, NEW YORK, NY 10018

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

STD-GYN & YOUTH MENTAL HEALTH - BP/City Council Discretionary - PIN# 03co06101r0x00 - AMT: \$430,000.00 - TO: Community Health Project Inc. d/b/a Callen-Lorde 356 West 18th Street, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CONTRACT-204:RECONSTRUCTION OF SODOM AND BOG BROOK DAMS TOWN OF SOUTHEAST PUTNAM COUNTY NEW YORK. - Competitive Sealed Bids - PIN# 82602WM00098 - AMT: \$21,811,850.00 - TO: Yonkers Contracting Company 969 Midland Avenue, Yonkers, New York 10704

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

MANAGED CARE CONSUMER - BP/City Council Discretionary - PIN# 03ha07601r0x00 - AMT: \$2,565,000.00 - TO: Community Service Society of New York 105 East 22nd Street, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

LEXMARK-PRINTERS - Intergovernmental Purchase / Other - PIN# 857312576 - AMT: \$147,089.85 - TO: Micro Warehouse Gov/Ed Inc. 535 Connecticut Avenue, Norwalk, CT 06854

NYS Contract # PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857312786 - AMT: \$35,888.00 - TO: SBC Datacom 70 Wiklund Avenue, Stratford, CT 06614

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857312785 - AMT: \$79,186.18 - TO: SBC Datacom 70 Wiklund Avenue, Stratford, CT 06614

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.



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350647 - AMT: \$135,807.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DIGITAL PHOTO LAB SYSTEMS - Intergovernmental Purchase / Other - PIN# 857312799 - AMT: \$197,926.00 - TO: Noritsu America Corp. 8000 Towers Crescent Dr,mSuite 13501, Tysons Corner, VA 22182  
GSA # G525F-0118M

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INSTALL NEW BOILER AT THE 48 TH PCT STATION HOUSE, 450 CROSS BRONX EXPRESSWAY - Competitive Sealed Bids - PIN# 056020000298 - AMT: \$282,000.00 - TO: ALPS Mechanical Inc 51-26 59 th Street, Woodside, NY 11377-7413

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

TRACTORS W/FLAIL MOWER - Competitive Sealed Bids - PIN# 857300544 - AMT: \$518,412.00 - TO: Malvese Equipment Company Inc. 1 Henrietta Street, P O Box 295, Hicksville, NY 11802 - 0295

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SENIOR SERVICES - BP/City Council Discretionary - PIN# 12502DISCVHT - AMT: \$40,000.00 - TO: BRONX JEWISH COMMUNITY COUNCIL INC. 2930 WALLACE AVENUE, BRONX, NY 10467

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

ID EQUIP.-ELECT.(FINGERPRINT & PHOTO) - Intergovernmental Purchase / Other - PIN# 857312775 - AMT: \$107,723.40 - TO: Sagem Morpho Inc. 3 Washington Square, Washington Avenue Ext., Albany, NY 12205  
NYS Contract # PC55384

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

PBX PERI SYS. ACCESS EQUIP & MAINT. - Intergovernmental Purchase / Other - PIN# 857312573 - AMT: \$160,236.04 - TO: Ronco Communications & Elect. Inc. 595 Sheridan Drive, Tonawanda, NY 14150

NYS Contract # PT54091

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HP CO FOR PRINTERS, PERI. ACCESS. & REL.SVCS. - Intergovernmental Purchase / Other - PIN# 857312572 - AMT: \$48,145.15 - TO: Washington Computer Svcs. 140 58th Street - Suite 8F, Brooklyn, NY 11220

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHARMACEUTICALS/STD - Competitive Sealed Bids - PIN# 857300267 - AMT: \$141,640.00 - TO: FMC Distributors Inc. 6213 Industrial Road, Las Vegas, NY 89118

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSULTANT - Small Purchase - PIN# 031b09001r0x00 - AMT: \$10,800.00 - TO: Pedro Bonilla 4200 Hutch. River Parkway #1513, Bronx, NY 10475

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Small Purchase	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms20801r0x00 - AMT: \$250,000.00 - TO: Carribean Women's Health Association, Inc. 123 Linden Boulevard, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms20701r0x00 - AMT: \$249,975.00 - TO: Bronx Health Link, Inc. 198 East 161st Street, Suite 201, Bronx, NY 10451

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

NON-SECURE DETENTION GROUP HOME SERVICES - Renewal - PIN# 13097000001 - AMT: \$822,500.00 - TO: Outreach Development Corporation 117-11 Myrtle Avenue, Richmond Hill, NY 11418

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Renewal	DJJ / DJJ	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms20601r0x00 - AMT: \$30,000.00 - TO: Birth Joy 229 West 144th Street, Suite 54, New York, NY 10030

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY REDUCTION - BP/City Council Discretionary - PIN# 03ms20801r0x00 - AMT: \$25,000.00 - TO: Brooklyn Comprehensive Perinatal Care Council, Inc. 30 Third Avenue, Rm.618, Brooklyn, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms21101r0x00 - AMT: \$30,000.00 - TO: Church Avenue Merchants Block Association 1720 Church Avenue, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph29401r0x00 - AMT: \$100,000.00 - TO: Brooklyn Perinatal Network, Inc. 30 Third Avenue, Room 618, Brooklyn, NY 11217

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31301r0x00 - AMT: \$145,000.00 - TO: Carriibbean Women's Health 123 Linden Boulevard, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms20901r0x00 - AMT: \$30,000.00 - TO: Brownsville Youth Association 429 Dumont Avenue #8, Brooklyn, NY 11212

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

DRY MATERIAL APPLICATION SYSTEM(AERIAL) - Competitive Sealed Bids - PIN# 857300753 - AMT: \$40,000.00 - TO: Isolair Inc. 1620 NW Perimeter Way, Troutdale, OR 97060

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TARTAN SYSTEMS FOR DEATH REGISTRY - Small Purchase - PIN# 03mi10701r0x00 - AMT: \$20,201.94 - TO: BANCTEC SYSTEMS INC  
4435 Spring Valley Road, Dallas, TX 75244

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Small Purchase	DHMH / ACCO	

CDC MEDICAL EPIDEMIOLOGIST - Contract with another Government / Specifications not definite - PIN# 02ip44401r0x00 - AMT: \$127,000.00 - TO: Centers for Disease Control and Prevention 4770 Buford Highway, NE, Atlanta, GA 30341-3724

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Contract with another Government / Specifications not	DHMH / ACCO	

EPIDEMIOLOGIST - Contract with another Government / Specifications not definite - PIN# 03cm03901r0x00 - AMT: \$134,404.08 - TO: U.S. Centers for Disease Control and Prevention 1600 Clifton Road, NE, Atlanta, GA 30333

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Contract with another Government / Specifications not	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph31801r0x00 - AMT: \$100,000.00 - TO: Bronx Health Link 198 East 161st Street, Suite 201, Bronx, NY 10451

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

AERIAL MOSQUITO CONTROL - Competitive Sealed Bids - PIN# 02ea43001r0x00 - AMT: \$4,294,050.00 - TO: AgRotors, Inc. 1750 Emmitsburg Road, Getysburg, PA 17325

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Competitive Sealed Bids	DHMH / ACCO	

LAB CONSULTANT SERVICES - Small Purchase - PIN# 01lb50701r0a02 - AMT: \$4,173.00 - TO: Pedro Bonilla 4200 Hutch River Parkway #15B, Bronx, NY 10475

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Small Purchase	DHMH / ACCO	

NON-SECURE DETENTION GROUP HOME SERVICES - Renewal - PIN# 130991000004 - AMT: \$781,942.00 - TO: Father Flanagan's Boys Town of New York City Father Flanagan's Boulevard, Boys Town, Nebraska 68010

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/27/03</b>	Award	Renewal	DJJ / DJJ	

BUILDING SUPPLIES – Competitive Sealed Bids – PIN# 037612088,090 – TO: Tulnoy Lumber, 1620 Webster Avenue, Bronx, NY 10457.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

ASTHMA MANAGEMENT TRAINING - Request for Proposals - PIN# 03sh00701r0x00 - AMT: \$360,000.00 - TO: American Lung Association of New York 432 Park Avenue South, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Request for Proposals	DHMH / ACCO	

CANCER EDUCATION - BP/City Council Discretionary - PIN# 03ph24501r0x00 - AMT: \$200,000.00 - TO: American-Italian Cancer Foundation 112 East 71st Street, New York, NY 10021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

RENOVATION OF COLUMBUS BRANCH LIBRARY - Competitive Sealed Bids - PIN# 8502003LN0008C - AMT: \$67,490.00 - TO: AARON PLUMBING & MECHANICAL SYSTEMS, INC 7220 AMBOY ROAD, STATEN ISLAND, NY 10307

PROJECT NO. LNC3SREN- PLBG. WORK

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF STORM SEWERS AND THE INSTALLATION OF WATER MAINS - Competitive Sealed Bids - PIN# 8502003SE0036C - AMT: \$4,345,543.00 - TO: JR CRUZ CORP. 675 LINE ROAD, ABERDEEN NJ 07747

PROJECT NO. SER002166  
IN BLOOMINGDALE RD. , STATEN ISLAND

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

BLEACH, ORGANIC, DRY - Other - PIN# 857200894 - AMT: \$56,900.00 - TO: Diamond Chemical Company Inc. Union Avenue & Dubois Street, East Rutherford, NJ 07073

Buy Against

Original Vendor: Helix Industries Inc.

BASIS FOR BUY AGAINST: NON PERFORMANCE BY ORIGINAL VENDOR

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Other	DCAS / DMSS	

DIRECT MENTAL HYGIENE PROGRAM-RESPITE CARE - Competitive Sealed Proposals / Other - PIN# 8160305019A2 - AMT: \$878,567.00 - TO: Institute for community Living, Inc. 40 Rector Street, 8th floor, New York, NY 10006

This contract is to provide Respite Care (Adult) Program in Brooklyn. The term of the contract is 01/01/03 - 06/30/05. This procurement was issued pursuant to Section 3-03(d) of the Procurement Policy Board Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Proposals / Other	DHMH / DHMH	

CHILDHOOD ASTHMA - BP/City Council Discretionary - PIN# 99ip0701r1x00 - AMT: \$300,000.00 - TO: Bedford Stuyvesant Restoration Corporation 1368 Fulton Street, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms20401r0x00 - AMT: \$30,000.00 - TO: Bedford Stuyvesant Family Health Center 1413 Fulton Street, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 02ph32101r0x00 - AMT: \$50,000.00 - TO: The Bedford-Stuyvesant Family Health Center, Inc. 1413 Fulton Street, Brooklyn, NY 11216

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

GENERAL ASSISTANCE - BP/City Council Discretionary - PIN# 02pd18301r0x00 - AMT: \$105,000.00 - TO: Astoria Queens Share-ing and Care-ing 30-60 Crescent Street, Suite B, Astoria, NY 11102

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

HIV PREVENTION & EDUCATION OUTREACH - BP/City Council Discretionary - PIN# 00ae52501r0x00 - AMT: \$33,333.00 - TO: AIDS Center of Queens County, Inc. 97-45 Queens Blvd., Suite 1220, Rego Park, NY 11374

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

BEACH TRACTOR & BEACH CLEANER - Competitive Sealed Bids - PIN# 857300549 - AMT: \$39,394.00 - TO: H Barber & sons Inc. 15 Raytkwich Drive, Naugatuck, CT 06770

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CORONA BRANCH LIBRARY ADDITION-ELECTRICAL - Competitive Sealed Bids - PIN# 8502003LQ0005C - AMT: \$165,000.00 - TO: ROZ-A-LITE ELRCTRICAL CONTRACTING INC. 163-20TH STREET, BROOKLYN NY 11232

PROJECT. NO. LQC122-C

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/23/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

BREAST CANCER - BP/City Council Discretionary - PIN# 02pd18601r0x00 - AMT: \$700,000.00 - TO: American Cancer Society, Eastern Division, Inc. 19 West 56th Street, New York, NY 10019

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

PMS CONSULTING SERVICES - Sole Source / Single source - PIN# 12703ex00085 - AMT: \$822,204.00 - TO: Independent Consultants Cooperative, Inc. 750 Squaw Brook Rd. North Haledon, NJ 07508

Term of contract 03/01/03-02/28/06 with City options to renew for up to 3 years from 03/01/06 to 02/28/09.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Sole Source / Single source	FISA / FISA	

DOMESTIC VIOLENCE - Small Purchase - PIN# 03gr03001r0x00 - AMT: \$25,000.00 - TO: Church Avenue Merchants Block Association 1720 Church Avenue, Brooklyn, NY 11226

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

INFANT MORTALITY - Small Purchase - PIN# 03ms20301r0x00 - AMT: \$29,955.00 - TO: Alianza Dominicana 2410 Amsterdam Avenue, 2nd Floor, New York, NY 10033

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

CANCER (PROSTATE) - BP/City Council Discretionary - PIN# 02pd18501r0x00 - AMT: \$250,000.00 - TO: American Cancer Society, Eastern Division, Inc. 19 West 56th Street, New York, NY

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

INFANT MORTALITY - BP/City Council Discretionary - PIN# 03ms20201r0x00 - AMT: \$35,000.00 - TO: Abundant Life 827 Clarkson Avenue, Brooklyn, NY 11203

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

DOMESTIC VIOLENCE-ARAB AMERICAN - Small Purchase - PIN# 03gr03101r0x00 - AMT: \$25,000.00 - TO: Arab American Family Support Center, Inc. 150 Court Street, Third Floor, Brooklyn, NY 11201-6244

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

HIV PREVENTION CAMPAIGN - BP/City Council Discretionary - PIN# 02ae17201r0x00 - AMT: \$35,000.00 - TO: AIDS Center of Queens County, Inc. 97-45 Queens Blvd., Rego Park, NY 11374

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	BP/City Council Discretionary	DHMH / ACCO	

CONSULTANT SERVICES - Small Purchase - PIN# 02lp52001r0x00 - AMT: \$25,000.00 - TO: Carnegie Mellon University/Laboratory for International Data Pri 5000 Forbes Avenue, Pittsburgh, PA 15213-3890

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

CONSULTANT, SCHOOL-BASED ANTI-TOBACCO - Small Purchase - PIN# 03pd08801r0x00 - AMT: \$7,000.00 - TO: Cara Macken 4020 20th Avenue South, Minneapolis, MN 55407

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

HEPATITITS C TRAINING - Small Purchase - PIN# 03hv15201r0x00 - AMT: \$25,000.00 - TO: AIDS Community Research Initiative of America 230 W.38th Street, 17th Floor, New York, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Small Purchase	DHMH / ACCO	

AMERICAN MUSEUM OF NATURAL HISTORY IMAX THEATER RECONSTRUCTION - PV034IMAX - Sole Source / Single source - PIN# 8502003PV0011P - AMT: \$3,900,000.00 - TO: The American Museum of Natural History Central Park West and 79th Street, New York, NY 10024

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/22/03</b>	Award	Sole Source / Single source	DDC / ACCO	

CONSULTANT - Small Purchase - PIN# 03ea09801r0x00 - AMT: \$8,400.00 - TO: Joseph Aufrichtig 1350 Ocean Parkway Brooklyn, NY 11230



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Small Purchase	DHMH / DHMH	

RECONSTRUCTION OF EDEGEMERE URBAN RENEWAL AREA - PHASE 11 - BOROUGH OF QUEENS - Competitive Sealed Bids - PIN# 8502003SE0063C - AMT: \$13,691,467.35 - TO: C.A.C. INDUSTRIES, INC. 37-10 REVIEW AVENUE, L.I.C. NY 11101

PROJECT NO. HD-153B

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PROVIDE INFORMATION TECHNOLOGY SERVICES - Small Purchase - PIN# 03ha05601r0x00 - AMT: \$24,937.00 - TO: Fund for the City of New York 121 Sixth Avenue New York, NY 10013

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Small Purchase	DHMH / DHMH	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503ELD06E1 - AMT: \$88,587.00 - TO: CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY, INC. 25 CHAPEL STREET, SUITE 904, BROOKLYN, NY 11201

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	CP/2	DFTA / Contract Management	

DOMESTIC VIOLENCE - Small Purchase - PIN# 03gr03201r0x00 - AMT: \$25,000.00 - TO: New York Asian Women's Center PO Box 375 New York, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Small Purchase	DHMH / DHMH	

CONSTRUCTION OF SANITARY SEWERS IN FORST AVENUE, ETC., BOROUGH OF STATEN ISLAND - Competitive Sealed Bids - PIN# 8502003SE0014C - AMT: \$6,957,820.00 - TO: DELANEY ASSOCIATES, LP 125-08 26TH AVENUE, FLUSHING, NY 11354

PROJECT NO. SER002255

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PLUMBING UPGRADE - Competitive Sealed Bids - PIN# 856030000608 - AMT: \$807,000.00 - TO: ACS Systems Associates 329 Miller Pl, Mt. Vernon, NY 10550

Contract expires 10/5/06.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/21/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Description**

BOAT, 25'D.P.R. - Competitive Sealed Bids - PIN# 857300719 - AMT: \$68,740.00 - TO: White Water Marine Inc. 5500 Sunrise Highway, Sayville, NY 11782

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NON-SECURE DETENTION GROUP HOME SERVICES - Renewal - PIN# 13098000001 - AMT: \$856,629.00 - TO: GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE, NEW YORK, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Renewal	DJJ / DJJ	

CONSULTANT - Request for Proposals - PIN# 02ms46002r0x00 - AMT: \$24,775.00 - TO: Gina Brown, MD 420 Riverside Drive #7D New York, NY 10025

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Request for Proposals	DHMH / ACCO	

NETWORKING HARDWARE & SOFTWARE - Intergovernmental Purchase / Other - PIN# 857311843 - AMT: \$532,903.00 - TO: Information Technology Systems Group 98 Gazza Boulevard, Farmingdale, NY 11735-1402

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PBX PERI. SYS. ACCESS. EQUIP. & MAINT. - Intergovernmental Purchase / Other - PIN# 857350629 - AMT: \$37,410.00 - TO: Mitel Networks Solutions, Inc. 3 Park Avenue - 15th Floor, New York, NY 10016

NYS Contract # PT54087

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYSTEMS - CSS LABS - Intergovernmental Purchase / Other - PIN# 857350628 - AMT: \$59,625.00 - TO: CSS Laboratories Inc. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CORRUGATED CARTONS – Competitive Sealed Bids – PIN# 03763-2-043 – TO: Freight Container Company, 58-60 59th Street, P.O. Box 256, Maspeth, NY 11378.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

AUTOMATIC TRANSFER SWITCH SYSTEM (ATS) – Competitive Sealed Bids – PIN# 0375720506 – TO: Unisys Electric Inc., 19 Irving Place, State Island, NY 10304.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/20/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

TOILET RENTALS, PORTABLE - Competitive Sealed Bids - PIN# 857300118 - AMT: \$191,190.00 - TO: A Royal Flush Inc. P.O.Box 3126,146 Andover Street, Bridgeport, CT 06605

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROJECTOR - Competitive Sealed Bids - PIN# 857300658 - AMT: \$183,535.00 - TO: Excel Media Systems Inc. 145 West 30th Street, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DIRECT MENTAL HYGIENE -PSYCHOSOCIAL CLUB - Competitive Sealed Proposals / Other - PIN# 8160305258AO - AMT: \$923,650.00 - TO: HAMILTON MADISON HOUSE 50 Madison Street, New York, N.Y. 10038

This contract will provide forensic/assisted Outpatient treatment clinic enhancement; MICA (mentally ill chemical abusers) adolescent clinic treatment; vocational services; respite care; and psychosocial club services in Queens. Term of the contract will be 04/01/03 to 06/30/05. This procurement was issued pursuant to section 3-03(b) of the PPB Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/19/03</b>	Award	Competitive Sealed Proposals / Other	DHMH / DHMH	

PHOTO IMAGING SYSTEM FOR NYPD - Competitive Sealed Proposals / Judgment required - PIN# 056020000258 - AMT: \$1,217,230.00 - TO: DATAWORKS PLUS, LLC 1168 N. PLEASANTBURG DRIVE, GREENVILLE, SC 29607

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/16/03</b>	Award	Competitive Sealed Proposals / Judgment required	NYPD / Contracting Admin. Unit	

CONSTRUCTION MANAGEMENT SERVICES: QUEENS & STATEN ISLAND - Renewal - PIN# 856990001890 - AMT: \$5,000,000.00 - TO: STV Inc. 225 Park Ave South, NYC 10003

Contract expires 6/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/16/03</b>	Award	Renewal	DCAS / DFMC	

**Description**

RECONSTRUCTION OF VERNON BLVD. BULKHEAD - 31ST AVE. TO 30TH DRIVE - Competitive Sealed Bids - PIN# 8502003HW0058C - AMT: \$847,370.68 - TO: TROCOM CONSTRUCTION CORPORATION 46-27 54TH ROAD, MASPETH NY 11378

PROJECT NO. HWQP181

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/16/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY & STORM SEWERS IN LENEVAR AVE. BET. RAMONA AVE. & RAMAPO AVENUE, ETC. BOROUGH OF STATEN ISLAND - Competitive Sealed Bids - PIN# 8502003SE0008C - AMT: \$16,666,666.66 - TO: S. DIFAZIO & SONS 38 KINSEY PLACE, STATEN ISLAND NY 10313

PROJECT NO. SE-769

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/15/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

ELECTRONIC KEY SYSTEM – Competitive Sealed Bids – PIN# 037732044 – Morse Watchman, 2 Morse Road, Oxford, CT 06478.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/15/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

PROENGIN CHEMICAL AGENT DETECTOR - Emergency Purchase / Other - PIN# 857300737 - AMT: \$126,610.00 - TO: Safeware Inc. 5641 South Laburnum Avenue, Richmond, VA 23231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/15/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

METER KIT - Emergency Purchase / Other - PIN# 857300749 - AMT: \$156,752.88 - TO: Safeware Inc. 5641 South Laburnum Avenue, Richmond, VA 23231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

EARPHONES;BUD-TYPE, STEREO, TRANSPARENT - Competitive Sealed Bids - PIN# 857300615 - AMT: \$99,000.00 - TO: Sun Products International 5372 Shoshone Circle, Ogden, UT 84403

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF SANITARY & STORM SEWERS IN LENORE COURT AND NEW STREET, SI - Competitive Sealed Bids - PIN# 8502003SE0027C - AMT: \$309,840.96 - TO: PERFETTO CONTRACTING CO., INC 250 SIXTH STREET BROOKLYN, NY 11215

PROJECT NO: SER002249

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

UTILITY TRUCK WITH AERIAL BUCKET - FDNY - Competitive Sealed Bids - PIN# 857300360 - AMT: \$188,200.00 - TO: Franklin Square Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RECONSTRUCTION OF COLUMBUS CIRCLE, MANHATTAN - Competitive Sealed Bids - PIN# 8502003HW0054C - AMT: \$20,819,367.61 - TO: TULLY CONSTRUCTION CO., INC 127- 50 NORTHERN BLVD FLUSHING , NY 11368

PROJECT NO: HWM508CW

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

TELEVISION INSPECTION AND VIDEO TAPE RECORDING CITY-WIDE - Competitive Sealed Bids - PIN# 8502002 SE0093C - AMT: \$539,020.00 - TO: EN- TECH CORP. 304 HARRINGTON AVE CLOSTER, NJ 07624

PROJECT NO: SETVDDC04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONDITIONING RELAYS AND METERS AT VARIOUS WPCPS AND DEP FACILITIES CITYWIDE. - Competitive Sealed Bids - PIN# 826031101RRM - AMT: \$72,828.00 - TO: Norsal Distributions Inc. 150 Cregar Road POB 264, High Bridge, New Jersey 08829

CONTRACT 1101-RRM:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/13/03</b>	Award	Competitive Sealed Bids	DEP / Wastewater Treatment	

CONCRETE AND MASONARY INSTALLATION REPAIR, VARIOUS LOCATIONS CITYWIDE. - Competitive Sealed Bids - PIN# 82603FMC3200 - AMT: \$1,090,000.00 - TO: Mat Builders Inc. 237-35 Jamaica Avenue, Bellerose, New York 11426

CONTRACT FMC-3-2--2002:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/13/03</b>	Award	Competitive Sealed Bids	DEP / Bureau of Miscellaneous	

CONSTRUCTION OF SANITARY SEWERS IN RICHMOND TERRACE, ETC. - Competitive Sealed Bids - PIN# 8502003SE0051C - AMT: \$1,243,206.64 - TO: BRIAR CONSTRUCTION CORP. 707 SHARROTT'S ROAD, STATEN ISLAND NY 10309

PROJECT NO. SER002231

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/13/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SERVICE AND REPAIR OF GAS TURBINE GENERATORS AT THREE WPCPS, BROOKLYN, BRONX & MANHATTAN. - Competitive Sealed Bids - PIN# 826031093GTG - AMT: \$1,104,631.50 - TO: GTC International #1-1271 Gorham Street, Newmarket, Ont, Canada L3Y7V1

CONTRACT 1093-GTG

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/13/03</b>	Award	Competitive Sealed Bids	DEP / Wastewater Treatment	

TOWER IDM TRAINING CLASSES – Sole Source – Available only from a single source - PIN# 009903010161 – AMT: \$8,120.00 – TO: Tower Technology Inc., 800 Boylston Street, Boston, MA 02199.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Sole Source	ERS /	Ronald Smith (347) 643-3131

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 069023100033 - AMT: \$1,470,004.72 - TO: Cleantec Support Services Group, Inc. 23 South Main Street Freeport, NY 11520

N/A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Competitive Sealed Bids	HRA / Contracts & Services	

CHEMICAL PROTECTIVE SUIT, LEVEL B - Emergency Purchase / Other - PIN# 857300739 - AMT: \$65,106.00 - TO: Safeware Inc. 5641 South Laburnum Avenue, Richmond, VA 23232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

ARMED SECURITY SERVICES - Competitive Sealed Bids - PIN# 057030001617 - AMT: \$2,263,496.40 - TO: LANSDELL PROTECTIVE AGENCY INC 90 MAIDEN LANE, New York, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

A/E REQUIREMENTS CONTRACT, CITYWIDE - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502002HR0039P - AMT: \$2,000,000.00 - TO: Swanke Hayden Connell Ltd. d/b/a Swanke Hayden Connell Architect 295 Lafayette Street, New York, NY 10012

Requirements Contract for Architectural, Engineering, and Construction Related Services for the Health Unit, Citywide

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

**Description**

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12502DISCVHQ - AMT: \$40,000.00 - TO: RETIREES OF DREISER LOOP 177 DREISER LOOP, RM 19, BRONX, NY 10475

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12502DISCVHP - AMT: \$55,000.00 - TO: WILLIAM HODSON COMMUNITY CENTER INC. 1320 WEBSTER AVENUE, BRONX, NY 10456

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12502DISCVHR - AMT: \$40,000.00 - TO: CHRISTIAN COMMUNITY BENEVOLENT ASSOCIATION INC. 910 EAST 172ND STREET, BRONX, NY 10460

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

REPLACEMENT OF SANITARY AND COMBINED SEWERS AND INSTALLATION OF WATER MAINS IN STARR ST. ETC, QNS - Competitive Sealed Bids - PIN# 8502003SE0052C - AMT: \$1,548,511.00 - TO: DEBOE CONSTRUCTION 299 HARNED ROAD COMMACK, NY11725

PROJECT NO:SEQ002534

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

GENERAL LAB EQUIPMENT AND ACCESSORIES - Competitive Sealed Bids - PIN# 857201103 - AMT: \$388,000.00 - TO: Hach Company, Lachat Instruments 5600 Lindergh Drive, P. O.Box 389, Loveland, CO 80539-0608

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRAINING SERVICES IN HOUSING MANAGEMENT AND MAINTENANCE - Negotiated Acquisition / Single source - PIN# 806022501476 - AMT: \$71,820.00 - TO: Susan Treanor Associates 61 East 8th Street, New York, NY 10003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/12/03</b>	Award	Negotiated Acquisition / Single source	HPD / OHO/DPM, Karen Booker, (212) 863-8920	

EMISSIONS INSPECTION MACHINES - Intergovernmental Purchase / Other - PIN# 857312472 - AMT: \$70,056.00 - TO: Snap On Industrial A Div Of IDSC Holding Inc. 41 Church Street, Cheshire, MA 01225  
NYS Contract #PC59648

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PARKING METER MECHANISMS, ELECTRONIC - Competitive Sealed Bids - PIN# 857200724 - AMT: \$3,227,000.00 - TO: Mackay Meters Inc. 1342 Abercrombie Rd, POBox 338,New Glasgow,Nova Scotia Canada,B2H

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

X-RAY SCREENING SYSTEM - Intergovernmental Purchase / Other - PIN# 857300807 - AMT: \$285,690.00 - TO: Heimann Systems Corporation 30 Hook Mountain Road, Pine Brook, NJ 07058  
NYS Contract #PC57991

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSTRUCTION OF COMBINED SEWERS IN 26TH AVE, ETC. QNS - Competitive Sealed Bids - PIN# 8502003SE0049C - AMT: \$1,268,184.68 - TO: FRED TODINO & SONS, INC 1000 ZEREGA AVENUE BRONX, NY 10462

PROJECT NO: SEQ002573

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

MANHATTANVILLE EXTERIOR - Competitive Sealed Bids - PIN# 8502003HL0034C - AMT: \$1,663,718.00 - TO: ARKAY CONSTRUCTION, INC 102-104 GRAYLOCK AVE BELLEVILLE, NJ 07109

PROJECT NO:HL82F025E

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

UTILITY TRUCK W/AERIAL LIFT - DOS - Competitive Sealed Bids - PIN# 857300419 - AMT: \$591,871.00 - TO: Bruno GMC Truck Sales Corp.DBA Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY OPERATIONS CENTER SOFTWARE – Emergency Procurement – PIN# 0202OEM0336 – AMT: \$2,062,339.00 – TO: E-Team, Inc., 730 Topanga Canyon Blvd., Canoga Park, CA 91303.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Emergency Purchase	OOM / Contracts	Claudia Castro (212) 788-0127



**Description**

PROJECT MANAGEMENT OF MISSING PERSONS DATABASE – Emergency Procurement – PIN# 00202OEM0338 – AMT: \$377,537.43 – TO: CTG, Inc., 10461 White Granite Drive, Oakton, VA 22124.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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WIRELESS HANDHELD APPLICATION AND INTEGRATION WITH NYCMAP FOR THE DEPARTMENT OF BUILDINGS – Emergency Procurement – PIN# 00202CAU0351 – AMT: \$51,300 – TO: Links Point, 1 Selleck Place, Suite 330, Norwalk, CT 06855.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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PRINTING AND COPYING SERVICES – Emergency Procurement – PIN# 00202OEM0334 – AMT: \$140,000 – TO: Kinkos, 105 Duane Street, New York, NY 10013.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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2-9 MBPS INTERNET CIRCUITS FOR ACCESS TO THE INTERNET WITH REDUNDANCY – Emergency Procurement – PIN# 00202OEM0344 – AMT: \$398,806 – TO: Cablevision Lightpath, 200 Jericho Quadrangle, Jericho, NY 11753.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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CLEANING SERVICES – Emergency Procurement – PIN# 00202OPR0358 – AMT: \$49,480.20 – TO: Milro Services, Inc., 41 Hanse Avenue, Freeport, NY 11520.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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RIM/BLACKBERRY SERVICES – Emergency Procurement – PIN# 00202OEM0372 – AMT: \$50,000 – TO: Skytel Corporation, 200 Park Avenue, 6th Floor, New York, NY 10166.

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Emergency Purchase	<b>Agency</b> OOM / Contracts	<b>Contact</b> Claudia Castro (212) 788-0127
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ENGINES,MARINE,BRAND SPECIFIC,DETROIT ONLY - Competitive Sealed Bids - PIN# 857300414 - AMT: \$404,700.00 - TO: Atlantic Detroit Diesel Allison LLC 180 Route 17 South P O Box 950, Lodi, NJ 07644

<b>Published</b> <b>05/08/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Description**

CONSTRUCTION MANAGEMENT SERVICES - Competitive Sealed Bids/Pre-Qualified List / Judgment required - PIN# 8502002TR0012P - AMT: \$5,000,000.00 - TO: LiRo Engineering & Construction Management PC 6 Aerial Way, Syosset, NY 11791

Requirements Contract for the Transportation Unit

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Competitive Sealed Bids/Pre-Qualified List /	DDC / ACCO	

CONSULTANT SERVICES INFO TECH - Intergovernmental Purchase / Judgment required - PIN# 806031000515 - AMT: \$3,041,326.48 - TO: DATA Industries 100 Wall Street, 18th Floor, NYC, NY 10005

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Intergovernmental Purchase / Judgment required	HPD / HPD	

DUCTILE IRON FITTINGS WITH MECHANICAL JOINTS - Competitive Sealed Bids - PIN# 857300288 - AMT: \$47,947.90 - TO: T Mina Supply Inc. 126-53 36th Avenue, Flushing, NY 11368-1512

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ELECTRICAL EQUIPMENT - Emergency Purchase / Other - PIN# 857300745 - AMT: \$42,830.50 - TO: Natale Machine Tool Co Circle 339 13th Street, Carlstadt, NJ 07072

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

BUSSES, 49 PASSENGER:D.O.C. - Competitive Sealed Bids - PIN# 857200864 - AMT: \$285,117.00 - TO: Ramp Transportation Co.,Inc. 1595 Route 112, Port Jefferson Stat.,NY 11776

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/08/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GEN.REPAIR PARTS FOR CARBON MONOXIDE MONITORS - Competitive Sealed Bids - PIN# 857300291 - AMT: \$124,236.11 - TO: Safeware Incorporated 5641 South Laburnum Avenue, Richmnd, VA 23231

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPITER SYS. - Intergovernmental Purchase / Other - PIN# 857350613 - AMT: \$35,859.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VANS, PRISONER TRANSPORT:D.O.C. - Competitive Sealed Bids - PIN# 857200861 - AMT: \$506,371.00 - TO: Franklin Square Ford Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHROMATOGRAPHS RELATED EQUIPMENT AND ACCESSORIES - Intergovernmental Purchase / Other - PIN# 857312362 - AMT: \$50,740.13 - TO: Agilent Technologies Inc. 2850 Centerville Road, Wilmington, DE 19808  
NYS Contract #PC56288

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

RESURFACING OF ALMEDA AVE. , AND RECONSTRUCTION OF BEACH 58TH ST, ETC. QNS - Competitive Sealed Bids - PIN# 8502003HW0032C - AMT: \$1,631,244.68 - TO: DIAMOND ASPHALT CORP. 91 PAIDGE AVE. BROOKLYN, NY 11222

PROJECT NO: HWQ1126A

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CHROMATOGRAPHS RELATED EQUIPMENT AND ACCESSORIES - Intergovernmental Purchase / Other - PIN# 857312466 - AMT: \$500,000.00 - TO: P.E. Corp. NY DBA Applied Biosystems Division 850 Lincoln Centre Drive, Foster City, CA 94404  
NYS Contract #PC56881

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857312360 - AMT: \$79,464.85 - TO: CDW Government Inc. 230 North Milwaukee Avenue, Vernon Hills, IL 60061  
NYS Contract #PT58730

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PARTS FOR MAIN BAR TRAVELERS - Competitive Sealed Bids - PIN# 857300650 - AMT: \$28,354.60 - TO: Erin Electrical Enterprises In 1121 Holland Drive Building #8, Boca Raton, FL 33487

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CHROMATOGRAPHS RELATED EQUIPMENT AND ACCESSORIES - Intergovernmental Purchase / Other - PIN# 857312361 - AMT: \$89,836.07 - TO: Agilent Technologies 2850 Centerville Road, Wilmington, DE 19808  
NYS Contract #PC56288

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.-MICROCOMPITER SYS. - Intergovernmental Purchase / Other - PIN# 857312359 - AMT: \$94,112.00 - TO: Dell Marketing LP One Dell Way RR8, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO NETWORKING - Intergovernmental Purchase / Other - PIN# 857350611 - AMT: \$106,916.80 - TO: Cisco Systems Inc. One Penn Plaza, 5th Floor, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MISC.SOFTWARE-MISC.S/WARE CATALOG - Intergovernmental Purchase / Other - PIN# 857350612 - AMT: \$72,594.85 - TO: ASAP Software 850 Asbury Drive, Buffalo Grove, IL 60089  
NYS Contract #PT56792

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MASTER CONTROL EQUIPMENT; TV BROADCAST - Competitive Sealed Bids - PIN# 857300512 - AMT: \$39,736.00 - TO: Hartmann Media Solutions Inc. 134 West 29th Street 10th Floor, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MONTANA PORTABLE EMISSIONS ANALYZER SYSTEM - Emergency Purchase / Other - PIN# 857300564 - AMT: \$80,000.00 - TO: Clean Air technologies Intl Inc 819 East Ferry Street, Buffalo, NY 114211

This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(2) of the PPB Rules.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/06/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

WARREN STEAM PUMP PARTS - Competitive Sealed Bids - PIN# 857300625 - AMT: \$30,125.00 - TO: Northeast Fluid Power Co II In 40A Stern Avenue, Springfield, NJ 07081 - 2905

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HAZMAT CHEMICAL IDENTIFIER - Emergency Purchase / Other - PIN# 857300738 - AMT: \$455,695.55 - TO: Sensir Technologies LLC 14 Commerce Drive, Danbury, CT 06810

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/06/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

FURNITURE:LOWER EASTSIDE TENEMANT MUSEUM - Competitive Sealed Bids - PIN# 857300573 - AMT: \$129,490.00 - TO: Milder Office Incorporated 181 North 11th Street #307, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/06/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RECONSTRUCTION OF CATCH BASINS IN VARIOUS LOCATIONS - Competitive Sealed Bids - PIN# 8502002SE0002C - AMT: \$1,172,859.50 - TO: TUCCI EQUIPMENT CORP. 3495 ROMBOUTS AVENUE, BRONX NY 10475

PROJECT NO. SECB04X

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY SEWERS IN NANCY LANE., SI - Competitive Sealed Bids - PIN# 8502003SE0031C - AMT: \$814,735.00 - TO: DELANEY ASSOCIATES, LP 125-08 26TH AVENUE. FLUSHING, NY 11354

PROJECT NO:SER002252

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

ROBBINS & MYERS DEWATERING PUMPS GRP - Competitive Sealed Bids - PIN# 857300405 - AMT: \$451,000.00 - TO: Moyno, Inc. A Unit of Robbins & Myers Inc. 1895 W. Jefferson Street, Springfield, Oh 45506

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SALT:HIGHWAY;EMERGENCY 2003 - Emergency Purchase / Other - PIN# 857300662 - AMT: \$2,580,000.00 - TO: Atlantic Salt Inc. 561 Richmond Terrace, Staten Island, NY 10301

**Decscription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

CORRECTION: CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PERSONS WITH AIDS - Negotiated Acquisition / Single source - PIN# 06904H037202 - AMT: \$584,395.00 - TO: Foundation for Research on Sexually Transmitted Diseases Frost'd South,175 East Houston Street, New York, New York 10002

CORRECTION: The Human Resources Administration intends to award a contract to Frost'd South, Inc. to allow the organization to continue to provide Congregate Supportive Housing until a competitive Sealed Proposal Solicitation can be completed. It is anticipated that the contract term will be from 6/01/03 to 5/31/04.

Organizations interested in responding to a future solicitation for these services are invited to do so by callin the New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street,6th Floor, New York, NY. 10011 (212) 337-1644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

REPLACEMENT OF WATER MAINS IN FORMER JAMAICA WATER SEWER AREA - Competitive Sealed Bids - PIN# 8502003WM0009C - AMT: \$16,089,601.37 - TO: MASPETH SUPPLY CO., LLC 55-44 48TH STREET, MASPETH, NY 11378

PROJECT NO. QED-975

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CORRECTION: CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PERSONS WITH AIDS - Negotiated Acquisition - PIN# 06904H037201 - AMT: \$465,754.00 - TO: Community Access, Inc. Gouverner Court, 621 Water Street, New York, New York 10012

CORRECTION: The Human Resources Administration intends to award a contract to Community Access, Inc. to allow the organization to continue to provide Congregate Supportive Housing until a competitive Sealed Proposal Solicitation can be completed. It is anticipated that the contract term will be from 9/1/03 to 6/30/04.

Organizations interested in responding to a future solicitation for these services are invited to do so by callin the New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street,6th Floor, New York, NY. 10011 (212) 337-1644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Negotiated Acquisition	HRA / HIV-ASA	

EVALUATION OF OTB'S UNINTERRUPTIBLE POWER SYSTEM AND ASSISTANCE IN PROCURING REPLACEMENT COMPONENTS FOR THE SYSYSTEM – Negotiated Acquisition – PIN# OTB 0300UPSEN – AMT: \$88,000.00 – TO: Atkinson Koven Feinberg Engineers LLP, 1501 Broadway, NY. NY 10036.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Negotiated Acquisition	OTB /	Steve Sloan (212) 704-5176

**Description**

**CORRECTION: NURSING ASSESSMENT SERVICES - Negotiated Acquisition / Single source - PIN# 06904H032400 - AMT: \$725,369.00 - TO: . .**

**CORRECTION: TO: 1. VNS Group Health Home Care (GHI), 1250 Broadway, 6th Floor, New York, NY 10001 2. Visiting Nurse Association of Brooklyn, Inc. 111 Livingston Street, 20th Floor, Brooklyn, NY 11201 3. Visiting Nurse Association Health Care Services Inc. 400 Lake Avenue, Staten Island, New York 10303**

The Human Resources Program (HRA/HCSP) plans to enter into negotiations with organizations that currently provide nursing assessment services to the City of New York, to allow these organizations to continue to provide these services until new contracts can be awarded. 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 need to insure continuity of these critical services. It is anticipated that the contract term will be from July 1, 2003 to December 31, 2003.

Organizations interested in responding to a future solicitation for these services, are invited to do so by calling the New York 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](http://www.nyc.gov/selltonyc).

You may also contact Doreen Moore at HRA Home Care Services Program 309 East 94th Street, 5th Floor, Room 502, New York, New York 10128 (212)360-5498

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

**CORRECTION: CONGREGATE HOUSING AND SUPPORTIVE SERVICES FOR PERSONS WITH AIDS - Negotiated Acquisition / Single source - PIN# 06904H037203 - AMT: \$321,164.00 - TO: Unique People Services, Inc. Jose Gonzalez House, 1177 Hoe Avenue, Bronx, New York 10459**

**CORRECTION: The Human Resources Administration intends to award a contract to Unique People Services, Inc. to allow the organization to continue to provide congregregate Supportive Housing until a competitive Sealed Proposal Solicitation can be completed. It is anticipated that the contract term will be from 7/01/03 to June 30, 2004.**

Organizations interested in responding to a future solicitation for these services are invited to do so by callin the New York City Vendor Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street, 6th Floor, New York, NY. 10011 (212) 337-1644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/05/03</b>	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

**MIS HARDWARE AND SOFTWARE MAINTENANCE – Intergovernmental - State Contract – PIN# 00203MIS0390 – AMT: \$134,710.40 – TO: Shore Group, Inc., 460 West 35th Street, New York, N.Y. 10001.**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Intergovernmental Purchase	OOM / Fiscal Operations	Marie Delus (212) 788-2680

**FAMILY ASSISTANCE CENTER – Emergency Purchase – PIN# 00202APC0330 – AMT: \$3,800,000.00 – TO: Accenture, 1345 Avenue of the Americas, New York, NY 10105.**

**1 WELLNESS SERVICES – Emergency Purchase – PIN# 00202CAU0341 – AMT: \$50,000.00 – TO: Olive Leaf Wholeness Center, 145 East 23rd Street, New York, NY 10010.**

**1 FAMILY ASSISTANCE CENTER - MANAGEMNET CONSULTANT SERVICES – Emergency Purchase – PIN# 00202CAU0339 – AMT: \$731,526.00 – TO: Information Methods Incorporated (IMI), 174 Rutledge Avenue, Hawthorn, NY 10532-1502.**

**1 NETWORK AND TELEPHONE EQUIPMENT, SOFTWARE/OPERATING SYSTEM LICENSES – Emergency Purchase – PIN# 00202OEM0344 – AMT: \$1,076,316.16 – TO: Cisco Systems, 1 Penn Plaza, 5th Floor, New York, NY 10119.**

**1 WEATHER EQUIPMENT – Emergency Purchase – PIN# 00202OEM0349 – AMT: \$30,000.00 – TO: Sussex County Weather Network, 890 Greenville Road, Wantage, New Jersey 07461.**

**1 FURNITURE – Emergency Purchase – PIN# 00202OEM0365 – AMT: \$75,537.10 – TO: Hudson Bay, 1 Fordam Plaza, Bronx, N.Y. 10458.**

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Emergency Purchase	OOM / Fiscal Operations	Marie Delus (212) 788-2680

INSTALLATION OF SIDEWALKS IN VARIOUS LOCATIONS. ETC, QUEENS - Competitive Sealed Bids - PIN# 8502003HW0047C - AMT: \$2,198,096.00 - TO: POWER CONCRETE COMPANY INC. 497 RAYMOND BOULEVARD, NEWARK NJ 07105

Project No: HWS2003Q2

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

FURNITURE:DORM/LOUNGE - Competitive Sealed Bids - PIN# 857300263 - AMT: \$99,653.10 - TO: I Hyman Corporation 111 Great Neck Rd, NY 11021-5402

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3YE - AMT: \$24,250.00 - TO: ARC XVI FORT WASHINGTON INC. 4111 BROADWAY, NEW YORK, NY 10033

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISCVHK - AMT: \$50,000.00 - TO: YM-YWHA OF WASHINGTON HEIGHTS AND INWOOD INC. 54 NAGLE AVENUE, NEW YORK, NY 10040

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1X9 - AMT: \$64,490.00 - TO: REGIONAL AID FOR INTERIM NEEDS INC 2405 EAST TREMONT AVENUE, BRONX, NY 10461

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	



**Description**

SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82010 – AMT: \$2,328.60 – TO: Imageworks, Inc., 8963 Comanche Avenue, Chatsworth, CA. 91311.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82011 – AMT: \$10,867.50 – TO: Nashua Corporation, 57 Daniel Webster Highway, Merrimack, NH 03054.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82012 – AMT: \$78,321.76 – TO: American Toner Products, Route 17M, Box 597, Harriman, NY 10926.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82007 – AMT: \$4,239.40 – TO: AFAX Business Machines, Inc., 181 Hudson Street, Suite 2A, New York, NY 10013.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82003 – AMT: \$22,746.00 – TO: Supply Saver Corporation, 1324 Wyckoff Rd., Neptune, NJ 07753.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82005 – AMT: \$812.00 – TO: O.P.G. Industries Inc., P.O. Box 140, 140 58th Street, Bklyn., N.Y. 11232.  
SUPPLIES FOR OFFICE MACHINES – CSB – PIN# 1B82006 – AMT: \$41,334.00 – TO: T&G Industries Inc., 18 Bergen Street, Bklyn., NY 11201.  
MICROSOFT SCHOOL AGREEMENT – CSB – PIN# 1B88915 – AMT: \$3,020,000.00 – TO: Micro Warehouse Inc., 535 Connecticut Avenue, Norwalk, CT. 06854.  
AUGMENTATIVE COMMUNICATION DEVICES – CSB – PIN# 1B85502 – AMT: \$30,000.00 – TO: Intellitools, Inc., 1720 Corporated Circle, Petaluma, CA. 94954.  
AUGMENTATIVE COMMUNICATION DEVICES – CSB – PIN# 1B85503 – AMT: \$28,500.00 – TO: Assistive Technology Inc., 7 Wells Avenue, Newton, MA 02459.  
GROCERIES – CSB – PIN# 1F07204 – AMT: \$633,955.95 – TO: Louis Flood Service Corp., 5423 1st Avenue, Brooklyn, NY 11220.  
GROCERIES – CSB – PIN# 1F07205 – AMT: \$8,607,443.70 – TO: H. Schrier and Co., Inc., 4901 Glenwood Road, Brooklyn, NY 11234.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	(718) 935-4398

## Description

DANCE INSTRUCTION – Sole Source/Educational – PIN# 6163224 – AMT: \$45,000.00 – TO: New York Cheerleaders, 156-23rd Street, Bklyn., N.Y. 11232.

THE ACTORS INSTITUTE/TAI RESOURCES – Sole Source/Educational – PIN# 6149174 – AMT: \$300,000.00 – TO: Actors Institute Tai Part, 159 West 25th Street, 9th Floor, NY, NY 10001.

DANCE PROGRAMS/RESIDENCIES/PERFORMANCE AND MASTER CLASSES – Sole Source/Educational – PIN# 6141314 – AMT: \$45,000.00 – TO: Dancewave, Inc., 494 Atlantic Avenue, Brooklyn, NY 11217.

ARTS IN EDUCATION PROGRAMS – Sole Source/Educational – PIN# 6164474 – AMT: \$45,000.00 – TO: Once Upon A Time Inc., 87-61 111th Street, Richmond Hill, NY 11418.

SCIENCE WEEKLY, INC. – Sole Source/Educational – PIN# 6300224 – AMT: \$45,000.00 – TO: Science Weekly, Inc., 2141 Industrial Pkwy., #202, Silver Spring, MD 20904.

ORCHESTRA DEMONSTRATION CONCERT WORKSHOP – Sole Source/Educational – PIN# 6196536 – AMT: \$45,000.00 – TO: Music Outreach Inc., P.O. Box 2013 Cathedral Station, New York, NY 10025.

ARTS EDUCATION PROGRAMS – Sole Source/Educational – PIN# 6174474 – AMT: \$50,000.00 – TO: Jamaica Center for Arts, 161-04 Jamaica Ave., Jamaica, NY 11432.

THEATRICAL PERFORMANCE WORKSHOPS – Sole Source/Educational – PIN# 6197795 – AMT: \$45,000.00 – TO: Brooklyn Academy of Music, 30 Lafayette Ave., Brooklyn, NY 11217.

EDUCATIONAL OPERA PROGRAMS – Sole Source/Educational – PIN# 6163215 – AMT: \$45,000.00 – TO: New York City Opera, Inc., 70 Lincoln Center Plaza, New York, NY 10023.

IN SCHOOL ARTS EDUCATION PROGRAMS – Sole Source/Educational – PIN# 6159395 – AMT: \$45,000.00 – TO: City Lore, Inc., 72 E. First Street, Apt. #1, New York, NY 10003.

FIELD TRIPS AND STUDENT PROGRAMS, STAFF TRAINING – Sole Source/Educational – PIN# 6163204 – AMT: \$45,000.00 – TO: New York Hall of Science, 47-01 111 Street, Corona, NY 11368.

ARTISTIC INSTRUCTIONAL PROGRAMS – Sole Source/Educational – PIN# 6183364 – AMT: \$85,000.00 – TO: Smartworks Inc., 236 West 16th Street, Suite 15, New York, NY 10011.

EDUCATION IN DANCE PROGRAMS – Sole Source/Educational – PIN# 6129584 – AMT: \$95,000.00 – TO: Elizabeth Bernard's Education in Dance, Inc., 16 E. 11th Street, New York, NY 10003.

CIRCUS ARTS IN EDUCATION PROGRAMS – Sole Source/Educational – PIN# 6163234 – AMT: \$45,000.00 – TO: The New Way Circus Center, 435 Neptune Avenue, Suite 7A, Brooklyn, NY 11224.

MUSICAL KEYBOARD WORKSHOPS – Sole Source/Educational – PIN# 6149185 – AMT: \$45,000.00 – TO: Artsmart, 203 Foss Drive, NYACK, NY 10960.

ARTS EDUCATION AND LITERACY PROGRAM – Sole Source/Educational – PIN# 6187944 – AMT: \$130,000.00 – TO: Making Books Sing, Inc., 340 E. 46th Street, New York, NY 10017.

TEXTBOOKS AND ANCILLARY MATERIALS – TextBooks/Educational – PIN# 7000597 – AMT: \$25,000.00 – TO: Palmtree Publishing, Inc., 189 Wallabout Street, Brooklyn, NY 11206.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	(718) 935-4398

PORTABLE AUDIOMETERS FOR DISTRICT 75 – CSB – PIN# 1B76201 – AMT: \$28,254.00 – TO: Northeastern Technologies, 40 Glen Street, Glen Cove, NY 11542.

BOOKLET MAKER/PAPER FOLDER – CSB – PIN# 1B80702 – AMT: \$49,680.00 – TO: ECCO Business Systems Inc., 55 West 39th Street, 11th Floor, NY, NY 10018.

AUDIOMETRIC EQUIPMENT AND CALIBRATION – CSB – PIN# 1B28701 – AMT: \$47,400.00 – TO: Inter-Med Technologies, LLC, 41A West Merrick Rd., Ste. 2, Valley Stream, NY 11580.

PROCESSING OF DONATED COMMODITY – CSB – PIN# 1B88301 – AMT: \$224,000.00 – TO: Zartic, Inc., 438 Lavender Dr., NW, Rome, G. 30165.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	(718) 935-4398

MENTORING SERVICES IN SOUTH QUEENS – Required Method – PIN# 8160405931AO – AMT: \$64,914.00 – TO: United Black Men of Queens, Inc., 187-11 Linden Blvd., St. Albans, Queens, NY 11412., In accordance with Section 4-04 of the Policy and Procurement Board Rules, DOHMH intends to exercise the option to renew the contracts with not-for profit organizations noted above for the provision of Alcoholism/substance abuse services during the term 07/01/03 to 06/30/05 and in the borough indicated. For information regarding the renewal of this contract, please call Donna Bertrand at (212) 219-5872.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/02/03</b>	Award	Required Method (including Preferred Source)	DHMH / ACCO	Donna Bertrand (212) 219-5872

HOUSEKEEPER SERVICES TO MEDICAID- ELIGIBLE INDIVIDUALS - Negotiated Acquisition / Single source - PIN# 06903H029501 - AMT: \$351,965.00 - TO: BHRAGS Housekeeping , Inc. 1212 East New York Avenue, Brooklyn, New York 11212

The Human Resources Administration intends to award a contract to BHRAGS Housekeeping, Inc. to allow the organization to continue to provide these critical services until a competitive sealed proposal solicitation can be completed. It is anticipated that the contract term will be from July 1,2002 to June 30,2003.

Organizations interested in responding to a future solicitation for these services are invited to do so by calling the New York City Enrollment Center to request a Vendor Enrollment Application, or fill one out on-line by visiting [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

You may also contact Doreen Moore, Contract Officer, HRA/Home Care Services Program, 309 East 94th Street, 5th Floor, Room 511, New York, New York 10128 Telephone (212)360-5498

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/01/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

CONSTRUCTION OF SANITARY & STORM SEWERS IN 43 RD AVE, ETC .QNS - Competitive Sealed Bids - PIN# 8502003SE0057C - AMT: \$911,936.43 - TO: C.A.C. INDUSTRIES, INC 37- 10 REVIEW AVE. L.I.C., N Y 11101

PROJECT NO: SEQ002569

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/01/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF BOTANICAL SQUARE FROM E.201 ST. TO WEBSTER AVE, BX - Competitive Sealed Bids - PIN# 8502002HW0041C - AMT: \$728,080.60 - TO: TODINO SEWER & WATER SERVICE, INC 1000 ZEREGA AVE BRONX, NY 10462

PROJECT NO: HWXP083

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/01/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INSTALLATION OF SIDEWALKS, ADJACENT CURBS , ETC. SI - Competitive Sealed Bids - PIN# 8502003HW0034C - AMT: \$1,197,705.00 - TO: POWER CONCRETE CO., INC 497 RAYMOND BLVD. NEWARK, NJ 07105

PROJECT NO:HWS2003R

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/01/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

ELEVATOR MODERNIZATION @ 100 CENTRE ST - Competitive Sealed Bids - PIN# 856020001455 - AMT: \$8,247,887.00 - TO: Schindler Elevator Corp. PO Box 1935, Morristown, NJ 07962

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>05/01/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Decription**

ROOF HATCH – Competitive Sealed Bids – PIN# 0375620007,8,9 – TO: Reliance General Construction, Inc., 644 Ocean Parkway, Suite C3, Brooklyn, NY 11230.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

PRINT:GREEN BOOK AND CD-ROM - Competitive Sealed Bids - PIN# 857200993 - AMT: \$1,369,640.00 - TO: Creative Litho Systems, Inc. 6355 Tamar Dr., Columbia, MD 21045-4212

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

OPEN SHELVING - Intergovernmental Purchase / Other - PIN# 857312235 - AMT: \$79,708.00 - TO: W.W. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MENTORING SERVICES IN SOUTH QUEENS - Required/Authorized Source / Other - PIN# 8160405931AO - AMT: \$64,914.00 - TO: United Black Men of Queens, Inc. 187-11 Linden Blvd., st. Albans, Queens, NY 11412

Needs to wait on approval for ACCO

In accordance with Section 4-04 of the Policy and Procurement Board Rules, DOHMH intends to exercise the option to renew the contract with not-for -profit organization noted above for the provision of mental health, mental retardation/development disabilities and alcoholism/substance abuse service during the term 07/01/03 to 06/30/05 and in the borough indicated. For information regarding the renewal of his contract, please call Donna Bertrand at: (212) 219-5872.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Required/Authorized Source / Other	DHMH / DHMH	

SEASONING, CONDIMENTS & SPICES II - Competitive Sealed Bids - PIN# 857300461 - AMT: \$278,602.21 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857312301 - AMT: \$40,000.00 - TO: Graybar Electric Co. 21-15 Bridge Plaza, LIC, N.Y. 11101

NYS Contract # PC57450

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

TRUCK, AERIAL BUCKET:NYPD - Competitive Sealed Bids - PIN# 857300594 - AMT: \$70,363.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857312131 - AMT: \$634,240.00 - TO: Hewlett Packard 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350588 - AMT: \$898,860.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONST. OF SANITARY SEWER, ETC, SI - Competitive Sealed Bids - PIN# 8502003SE0041C - AMT: \$3,862,590.16 - TO: BRIAR CONSTRUCTION CORP. 707 SHARR0TTS ROAD, STATEN ISLAND NY 10309

Project No: SER002233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INSTALLATION OF SIDEWALKS OF, CURBS, PED. RAMPS & RESTORATION OF HYDRANT CUTS. BROOKLYN - Competitive Sealed Bids - PIN# 8502003HW0039C - AMT: \$2,586,075.00 - TO: POWER CONCRETE CO., INC. 497 RAYMOND BLVD, NEWARK NJ 07105  
PROJECT NO.HWS2003K2

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INSTALLATION OF SIDEWALKS, CURBS,PEDESTRIAN RAMPS - Competitive Sealed Bids - PIN# 8502003HW0038C - AMT: \$2,599,075.00 - TO: POWER CONCRETE CO.,INC. 497 RAYMOND BLVD., NEWARK NJ 07105

Project No:HWS2003K1

And Restoration Of Hydrant Cuts In Various Locations, Brooklyn.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

CORRECTION: REPLACEMENT OF DEFECTIVE HARDWARE - Competitive Sealed Bids - PIN# 8502002SE0089C - AMT: \$458,796.00 - TO: PERFETTO CONTRACTING CO., INC. 250 SIXTH STREET, BROOKLYN NY 11215

CORRECTION: Project No:SEHDWR03R  
When And Where Required, In Staten Island.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE, ETC, QNS - Competitive Sealed Bids - PIN# 8502002SE0088C - AMT: \$1,789,600.00 - TO: DELANEY ASSOCIATES, LP 125-08 26TH AVENUE, FLUSHING NY 11354

Project No:SEHDWR03Q

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / ACCO	

TAGS, DOG, CIRCULAR - Competitive Sealed Bids - PIN# 857300630 - AMT: \$49,500.00 - TO: Ketchum Manufacture Co.,Inc. PO Box 10, Lake Luzerne, NY 12846

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ADIC BACK-UP STORAGE - Intergovernmental Purchase / Other - PIN# 857350584 - AMT: \$142,592.00 - TO: Dyntek Inc. 5 Hanover Square, 24th floor, New York, NY 10004-2629  
NYS Contract # PT 56998

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MONITOR - Intergovernmental Purchase / Other - PIN# 857312090 - AMT: \$82,125.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LIGHTING, THEATRE - Competitive Sealed Bids - PIN# 857300511 - AMT: \$341,057.34 - TO: GSD Productions Inc. 25 Hempstead Gardens Drive, West Hempstead, NY 11552

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

NETIQ SOFTWARE - Intergovernmental Purchase / Other - PIN# 857350585 - AMT: \$338,936.65 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE - Competitive Sealed Bids - PIN# 8502002SE0086C - AMT: \$704,425.00 - TO: CM & E CON INC. 8901 TONNELLE AVENUE,N. BERGEN, NEW JERSEY 07047

Project No: SEHDW03X

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INSTALLATION OF SIDEWALKS,ETC. QNS - Competitive Sealed Bids - PIN# 8502003MN0003C - AMT: \$2,175,810.40 - TO: P&T CONTRACTING CORP. P.O. BOX 560215 COLLEGE POINT, NY 11356

PROJECT NO:HWS2003Q1

INSTALLATION OF SIDEWALKS, ADJACENT CURBS AND PEDESTRIAN RAMPS AS NECESSARY, AND RESTORATION OF HYDRANT CUTS IN VARIOUS LOCATIONS, QUEENS, CITY OF NEW YORK

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

NORTEL NETWORKS - Intergovernmental Purchase / Other - PIN# 857312134 - AMT: \$861,002.00 - TO: Annese & Associates Inc. 632 Plank Road, Suite 103, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CORRECTION: PROVISION OF FIREGUARD SVC. - Renewal - PIN# 806016008130 - AMT: \$140,292.00 - TO: FJC Security Services, Inc. 275 Jericho Turnpike, Floral Park, NY 11001-2150

Correction:Procurement Category and Source Method

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/28/03</b>	Award	Renewal	HPD / Div. of Maintenance-CCU	

CORRECTION: ASBESTOS ABATEMENT SERVICES - Public Bid - PIN# 806023808165 - AMT: \$241,202.00 - TO: B&N&K Restoration Co., Inc. 223 Randolph Ave., Clifton, NJ 07011-1330

CORRECTION

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/28/03</b>	Award	Public Bid	HPD / Div. of Maintenance-CCU	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$2,155,272.00 - TO: Hertz Equipment Rental Corp. 41-85 Doremus Avenue, Newark, NJ 07105

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF STORM SEWERS IN BEACH 53RD ST. ETC, QNS - Competitive Sealed Bids - PIN# 8502003SE0024C - AMT: \$280,615.41 - TO: C.A.C. INDUSTRIES. INC 37- 10 REVIEW AVE L.I.C., NY 11101

PROJECT NO: SEQ200381

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY , STORM SEWERS, AND INSTALLATION OF WATER MAINS IN ROSEDALE AVE. ETC, SI - Competitive Sealed Bids - PIN# 8502003SE0011C - AMT: \$2,295,586.27 - TO: S. DIFAZIO & SONS 38 KINSEY PLACE STATEN ISLAND, NY 10313

PROJECT NO: SER002236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REMOVAL AND REPLACEMENT OF EXISTING FLOORING AT GRVC & AMKC - Competitive Sealed Bids - PIN# 072200112CPD - AMT: \$128,780.00 - TO: CNA Enterprises, Inc. 80-13 Astoria Blvd, Jackson Heights, NY 11370

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	DOC / DOC	

EMISSIONS ANALYZER - Sole Source / Other - PIN# 857300557 - AMT: \$124,697.00 - TO: Sensors Inc. 6812 S State Road, Saline, MI 48176  
This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(2) of the PPB Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Sole Source / Other	DCAS / DMSS	

COMPRESSES NATURAL GAS FUELING EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350587 - AMT: \$267,272.00 - TO: Grimmer Industries 1015 N. Hurricane Road, Franklin, In. 46131

NYS Contract # PC 58772

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350567 - AMT: \$33,506.00 - TO: Hewlett Packard Company 10810 Farnam Drive, Omaha, NE 68154  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMMAND POST VEHICLE FOR THE NEW YORK CITY POLICE DEPARTMENT - Intergovernmental Purchase / Other - PIN# 857312062 - AMT: \$199,999.00 - TO: LDV Inc. 180 Industrial Drive, Burlington, Wi. 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VANS, PRISONER TRANSPORT:D.O.C. - Competitive Sealed Bids - PIN# 857200861 - AMT: \$169,401.00 - TO: Tower Ford Incorporation 124 S Middle Neck Road, Great Neck, NY 11021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DELL COMPUTER CORP-MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857311862 - AMT: \$39,720.00 - TO: Dell Marketing L.P. One Dell Way RR 8, 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CHILLERS, BLAST (FOR PRISON USE) - Competitive Sealed Bids - PIN# 857300438 - AMT: \$507,290.00 - TO: Borda Products Inc. 80 Bruckner Blvd.,Bronx, NY 10454

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BARRICADE, TRAFFIC - Competitive Sealed Bids - PIN# 857300520 - AMT: \$166,660.00 - TO: Traffic Safety Service LLC 601 Hadley Road, South Plainfield, NJ 07080

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHARMACEUTICALS - Competitive Sealed Bids - PIN# 857200919 - AMT: \$2,099,310.00 - TO: Sunbelt Medical Supply Inc.Sun Belt Medical/Emergi-Source 20 Capital Drive, Hiltonhead Island, SC 29926-2340

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LEASE VEHICLES FOR THE NEW YORK CITY POLICE DEPARTMENT - Intergovernmental Purchase / Other - PIN# 857311863 - AMT: \$30,074.00 - TO: Automotive Rental Inc. 9000 Midlantic Drive, Mt Laurel, NJ 08054-1539  
NYS Contract #PC59740

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350569 - AMT: \$78,587.00 - TO: Manchester Technologies Inc. 160 Oser Avenue, Hauppauge, NY 11788  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

METAL DETECTOR, WALK THROUGH - Intergovernmental Purchase / Other - PIN# 857311867 - AMT: \$100,710.00 - TO: Control Screening LLC 35 W Pittsburgh Street, Suite 203, Greensburg, Pa 15601  
NYS Contract #PC53556

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

JANITORIAL SERVICES - Competitive Sealed Bids - PIN# 069-02-310-0034 - AMT: \$1,655,807.08 - TO: CLEANTEC SUPPORT SERVICES GROUP, INC. 23 SOUTH MAIN STREET, FREEPORT, NEW YORK, NY 11575

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/25/03</b>	Award	Competitive Sealed Bids	HRA / Contracts & Services	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06802A721603 - AMT: \$2,319,679.00 - TO: EDUCATIONAL ALLIANCE 197 E. BROADWAY, NEW YORK, NY 10002

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	CP/2	ACS / ACS	

HOUSEKEEPER SERVICES TO MEDICAID-ELIGIBLE INDIVIDUALS - Negotiated Acquisition / Other - PIN# 06904H032500 - AMT: \$5,940,096.00 - TO: See list of 13 vendors See list below

1.BHRAGS Houskeeping,Inc.1212 East New York Avenue,Brooklyn, New York 11212 2.Bushwick Economic Development Corporation,61 Cooper Street,Brooklyn,New York,11207 3.CABS Housekeeper Service Inc.7 Debevoise Street,Brooklyn,New York 11206 4.First Chinese Presbyterian Church,Community Affairs Corporation,61 Henry Street,New York,NY 10002 5.Henry Street Settlement,265 Henry Street,New York,NY 10002 6.VNS Group Health Home Care-GHI, 355 East 149th Street, Bronx, NY 10455 7.Lower West Side Household Service Corp. 250 W.57th Street, Suite 814, New York, NY 10107 8.Richmond Home Needs Services,Inc. 3155 Amboy Road, Staten Island New York 10306 9.Rockaway Vendor Housekeeping Services Inc. 1603 Central Avenue,Far Rockaway New York 11691 10.Self Help Community Services Inc 440 9th Avenue,New York, NY 10001 11.Social Concern Vendor Agency Inc 226-18 Merrick Blvd. Laurelton, New York 11413 12.South Bronx Housekeeper Vendor Program 2804 Third Ave. Bronx, NY 10455 13.United Homecare Service Inc 484 Rockaway Ave. Brooklyn NY 11212 HRA intends to use the Negotiated Acquisition process due to the need to insure the continuity of these critical services. it is anticipated that the contract term will be from July 1, 2003 to June 30, 2004. Organizations interested in responding to a future solicitationfor 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](http://www.nyc.gov/selltonyc).

You may also contact Doreen Moore at HRA/Home Care Services Program, 309 East 94th Street,5th Floor, Room 502, New York, NY 10128 (212)360-5498

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Negotiated Acquisition / Other	HRA / Home Care Services Program	

ELECTRICAL WORK @ 100 CENTRE ST, NYC - Competitive Sealed Bids - PIN# 856020001458 - AMT: \$690,000.00 - TO: Rosselco 988 Morris Park Ave, Bronx, NY 10462

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

CONSTRUCTION OF SANITARY AND STORM SEWERS IN COLFAX AVE, ETC, SI - Competitive Sealed Bids - PIN# 8502002SE0094C - AMT: \$1,724,163.60 - TO: PERFETTO CONTRACTING CO.,INC 250 SIXTH ST BROOKLYN NY 11215

Project No: SER002219

Construction Of Sanitary And Storm Sewers And The Installation Of Water Mains In Colfax Avenue Between North Railroad Avenue And Richmond Road And In Lisbon Place Between Colfax Avenue And Lincoln Place, Staten Island.

Bid Document Deposit \$35.00 A Set- Company Check Or Money Order, No Cash Accepted- Late Bids Will Not Be Accepted

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

## Description

MEDICAL REVIEW SERVICES - Negotiated Acquisition / Other - PIN# 06904H034000 - AMT: \$11,602,395.00 - TO: New York County Health Services Review Organization, Inc. 50 West 23rd Street, 9th Floor, New York, New York 10010

The Human Resources Administration/ Home Care Services Program (HRA/HCSP) plans to enter into negotiations with organizations that currently provide medical review services to the City of New York, to allow these organizations to continue to provide these critical services. It is anticipated that the contract term will be from July 1, 2003 to June 30, 2004.

Available only from current providers.

Organizations interested 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](http://www.nyc.gov/selltonyc). You may also contact Doreen Moore at HRA/Home Care Services Program, 309 East 94th Street, 5th Floor, Room 502, New York, New York 10128 (212)360-5498.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Negotiated Acquisition / Other	HRA / Home Care Services Program	

PERSONAL EMERGENCY RESPONSE SYSTEM (PERS) SERVICES - Negotiated Acquisition / Single source - PIN# 06904H036000 - AMT: \$302,000.00 - TO: American Medical Alert Corporation 3265 Lawson Boulevard, Oceanside, New York 11572

The Human Resources Program (HRA/HCSP) plans to enter into negotiations with the organization that currently provides Personal Emergency Response System Services to the City of New York, to allow this organization to continue to provide these services until new contracts can be awarded. 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 need to insure continuity of these critical services. It is anticipated that the contract term will be from July 1, 2003 to June 30, 2004.

Organizations interested in responding to a future solicitation for these services, are invited to do so by calling the New York 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](http://www.nyc.gov/selltonyc).

You may also contact Doreen Moore at HRA Home Care Services Program 309 East 94th Street, 5th Floor, Room 502, New York, New York 10128 (212)360-5498

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

SCATTER SITE HOUSING FOR PERSONS WITH AIDS - Negotiated Acquisition / Single source - PIN# 06904H037100 - AMT: \$5,423,631.00 - TO: See list of six (6) vendors See list of Contractors below

1. 163rd Street Improvement Council Inc. 1180 Rev. James Polite Blvd. Bronx, New York 10459 2. Harlem United Community AIDS Center Inc. 306 Lenox Avenue 3rd Floor, New York, New York 10027 3. Harmony, Opportunity, Mobility, Elevation, Equality (HOMEE), Inc. 1601 Bronxdale Avenue, 204, Bronx, New York 10462 4. Minority Task Force on AIDS, Inc. II, 567 West 183rd Street New York, New York 10033 5. Unique People Services, Inc. 4377 Bronx Blvd. Bronx, New York 10466 6. University Consultation and Treatment Center for Mental Hygiene, Inc.

The Human Resources's HIV/AIDS Services Administration (HASA) intends to award contracts to the six (6) organizations listed above to provide Scatter Site Housing to Persons with AIDS in the City of New York to allow these organizations to continue to provide these services until a Competitive Sealed Proposal Solicitation can be completed. It is anticipated that the contract term will be from July 1, 2003 to June 30, 2004.

Organizations 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](http://www.nyc.gov/selltonyc).

You may also contact Margaret McSheffrey, Deputy Director of Contracts, HIV/AIDS Services Administration, 12 West 14th Street, 6th Floor, New York, NY 10011 (212)337-1644.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/24/03</b>	Award	Negotiated Acquisition / Single source	HRA / HIV-ASA	

MICROFILM/PHOTOSENSITIVE FILM - Competitive Sealed Bids - PIN# 857300355 - AMT: \$82,229.00 - TO: Image Access Corporation 252 Hudson Street, Hackensack, NJ 07601-6734

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1XB - AMT: \$35,827.00 - TO: NEIGHBORHOOD ENHANCEMENT FOR TRAINING AND SERVICE 1375 VIRGINIA AVENUE, BRONX, NY 10462

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/23/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISCN15 - AMT: \$27,966.00 - TO: THE CITIZENS ADVICE BUREAU INC. 2054 MORRIS AVENUE, BRONX, NY 10453

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/23/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SAFES AND FILE SAFES - RE-AD - Competitive Sealed Bids - PIN# 857300519 - AMT: \$123,915.00 - TO: Empire Safe Co.,Inc. 6 East 39th Street, New York, NY 10016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MECHANICAL PACKING - Competitive Sealed Bids - PIN# 857300299 - AMT: \$135,604.00 - TO: Allstate Gasket & Pkg. 65 Bloomingdale Road, Hicksville, NY 110801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

6YD COLLECTION TRUCK - PARKS - Competitive Sealed Bids - PIN# 857300514 - AMT: \$681,220.00 - TO: Bruno GMC Truck Sales Corp.DBA Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETWORKING HARDWARE & SOFTWARE-NETWORK ASSOC. - Intergovernmental Purchase / Other - PIN# 857350568 - AMT: \$35,935.90 - TO: Software House International Inc. Weston Canal Plaza, 2 Riverview Drive, Somerset, NJ 08873

NYS Contract # PT59096

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REVIEW AND ASSESSMENT OF PSYCHOLOGICAL APPEALS SUBMITTED BY CORRECTION OFFICER CANDIDATES. - Competitive Sealed Bids - PIN# 072200122AIU - AMT: \$180,000.00 - TO: BARRY PROTTER, PH.D, ABFP 305 WEST 86TH, SUITE 3B, NEW YORK 10024

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DOC / Applicant Investigation Unit	

HVAC - Competitive Sealed Bids - PIN# 069-02-310-0050 - AMT: \$535,317.80 - TO: MICO COOLING CORPORATION 704 EXECUTIVE BOULEVARD, VALLEY COTTAGE, NY 10989

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	HRA / Contracts & Services	

VERTEX RADIOS, GENUINE REPAIR PARTS & ACCESSORIES - Competitive Sealed Bids - PIN# 857300565 - AMT: \$212,750.00 - TO: Worldwide Electronic Corp. 1208 Bay Street, Staten Island, NY 10305 3120

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRUCKS, S.L. WASTE COLLECTION - Competitive Sealed Bids - PIN# 857300542 - AMT: \$1,047,038.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETWORKING HARD/SOFTWARE-NETWORK ASSOC. - Intergovernmental Purchase / Other - PIN# 857350552 - AMT: \$76,581.17 - TO: Nexus Consortium Inc. 1933 Highway 35 #356, Wall, NJ 07719  
NYS Contract # PT59096

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ON CALL SERVICES FOR AIR BULK SAMPLING ANALYSIS @ DOC'S FACILITIES. - Competitive Sealed Bids - PIN# 072200207AMG - AMT: \$346,950.00 - TO: Sunshine Environmental Services Brooklyn Navy Yard, Building 65, Suite 65, Brooklyn NY 11205

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DOC / Assets Management Group	

WELDING TRUCK - DOS - Competitive Sealed Bids - PIN# 857300459 - AMT: \$180,564.72 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - CP/2 - PIN# 12503CARE2K3 - AMT: \$1,125,009.00 - TO: INSTITUTE FOR THE PUERTO RICAN HISPANIC ELDERLY 105 EAST 22ND STREET, NEW YORK, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/21/03</b>	Award	CP/2	DFTA / Contract Management	

EMERGENCY DEMOLITION OF FDR DRIVE PUBLIC HALL - Emergency Purchase / Judgment required - PIN# 806033090609 - AMT: \$129,750.00 - TO: Maracap Const. Industries 11018 15 Ave., College Point, NY 11356

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/21/03</b>	Award	Emergency Purchase / Judgment required	HPD / Div. of Maintenance-CCU	

PEDESTRAIN FENCE/SEPARATIONS - Competitive Sealed Bids - PIN# 857300129 - AMT: \$236,750.00 - TO: Steel Masters Inc. 135 Liberty Avenue

Brooklyn, NY 11212-8008

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALL OF OCEAN LIFE RENOVATION - Sole Source / Single source - PIN# 8502003PV0001P - AMT: \$10,363,500.00 - TO: The American Museum of Natural History Central Park West and 79th Street, New York, NY 10024

PV034-OCL, Hall of Ocean Life Renovation, PIN: 8502003PV0001P  
Notice of Intent to City Record: August 19, 2002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/21/03</b>	Award	Sole Source / Single source	DDC / ACCO	

WALK THROUGH METAL DETECTORS - Competitive Sealed Bids - PIN# 857300153 - AMT: \$143,500.00 - TO: Bob Barker Co.,Inc. P.O. Box 429, 118 E Jones Street, Fuquay Varina, NC 27526

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ELEVATOR MODERNIZATION @ 100 CENTRE ST: HVAC WORK, 3 YEARS - Competitive Sealed Bids - PIN# 856020001457 - AMT: \$417,000.00 - TO: Central Mechanical Systems 2060 Eastern Pkwy, Bklyn, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/18/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Description**

COMPREHENSIVE CLEANING - Competitive Sealed Bids - PIN# 056020000283 - AMT: \$646,038.40 - TO: JETSTREAM MAINTENANCE CORP 75-16 ROCKAWAY BLVD., WOODHAVEN, NY 11421

COMPREHENSIVE CLEANING SERVICES AT THIRTEEN (13) FACILITIES LOCATED THROUGHOUT THE FIVE (5) BOROUGHES

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/17/03	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

NCR PAPER – Competitive Sealed Bids – PIN# 037632042 – AMT: \$41,207.36 – TO: Milton Paper, 47-50 30th Street, Long Island City, NY 11101.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/17/03	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

DUAL PURPOSE PAPER – Competitive Sealed Bids – PIN# 037612093 – TO: Unisource, 6801 Westside Avenue, N. Bergen, NJ 07047.  
COMPUTER STOCK PAPER – Competitive Sealed Bids – PIN# 037612095 – TO: Enterprise Group, One Penn Plaza, Suite 1410, New York, NY 10119.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/16/03	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

RESCUE HAMMER - Competitive Sealed Bids - PIN# 857300543 - AMT: \$25,479.00 - TO: Municipal Emergency Services I 266 North Plank Road, Newburgh, NY 12550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/16/03	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPRESSORS, TRAILER MOUNTED:D.O.T. - Competitive Sealed Bids - PIN# 857300571 - AMT: \$87,885.00 - TO: Byrne Compressed Air Equipment Company, Inc. 796 East 140th Street, Bronx, NY 10454

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/16/03	Award	Competitive Sealed Bids	DCAS / DMSS	

SURVEILLANCE VANS - DOI - Negotiated Acquisition / Other - PIN# 857300657 - AMT: \$430,000.00 - TO: Audio Intelligence Devices Inc. 637 NW 12th Avenue, Deerfield Beach, FL 33442

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/16/03	Award	Negotiated Acquisition / Other	DCAS / DMSS	

WRECKER, HEAVY DUTY - WELD BUILT - Emergency Purchase / Other - PIN# 857200887 - AMT: \$89,000.00 - TO: Weld Built Body Company, Inc. 276 Long Island Avenue, Wyandanch, NY 11798

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
04/16/03	Award	Emergency Purchase / Other	DCAS / DMSS	



**Description**

FLOOR CARE PRODUCTS - Other - PIN# 857200660 - AMT: \$79,900.00 - TO: New Tek Cleaning Products Inc. 38 Garvies Point Road, Glen Cove, NY 11542

Buy-Against: Non Performance by Original Vendor  
Sterling Sanitary Supply Corp.  
P.O.Box 787, Woodside, NY 11377

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/16/03</b>	Award	Other	DCAS / DMSS	

INTERACTIVE VOICE RESPONSE SYSTEM - Intergovernmental Purchase / Other - PIN# 857311796 - AMT: \$30,686.84 - TO: Dirad Technologies Inc. 14 Computer Drive East, Albany, NY 12205

NYS Contract # PT 56447

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/16/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350551 - AMT: \$755,739.15 - TO: IBM Corporation 590 Madison Ave.16th fl.,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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/16/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

OFFSET PRINTING SUPPLIES, PLATES INKS & CHEMICALS - Competitive Sealed Bids - PIN# 857200967 - AMT: \$169,795.76 - TO: Perfect Image Printing Equipment Inc. 140-18 Keyland Court, Bohemia, NY 11716

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISCB1K - AMT: \$295,000.00 - TO: FORT GREENE SENIOR CITIZENS COUNCIL 966 FULTON STREET, BROOKLYN, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2ZC - AMT: \$120,000.00 - TO: RODEF CHESED VOLUNTEER AMBULETTE TRANSPORT INC. 841 63RD STREET, BROOKLYN, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2ZK - AMT: \$15,426.00 - TO: ELDERS SHARE THE ARTS INC. 138 SOUTH OXFORD STREET, BROOKLYN, NY 11217

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3YC - AMT: \$20,000.00 - TO: GREATER HARLEM NURSING HOME COMPANY, INC. 30 WEST 138TH STREET, NEW YORK, NY 10037

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3YC - AMT: \$20,000.00 - TO: GREATER HARLEM NURSING HOME COMPANY 30 WEST 138TH STREET, NEW YORK, NY 10037

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

MENTAL HYGIENE OUTPATIENT TREATMENT CLINIC PROGRAM - Required/Authorized Source / Other - PIN# 8160305863AO - AMT: \$1,075,482.00 - TO: Women In Need 115 West 31st Street, New York, N.Y. 10001

Awards were made to local substance abuse programs in order to increase their flexibility and ability to reapidly respond in meeting emerging intervention and treatment needs.

This award resulted form a Required/Authorized Service Provider Method pursuant to Section 1-02 (d)(2) of the Procurement Policy Board rules. The term of the contract is from 02/01/03 to 06/30/05.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/15/03</b>	Award	Required/Authorized Source / Other	DHMH / DHMH	

PROVIDE OFF-SITE RECORDS STORAGE AND RELATED SERVICES – Competitive Sealed Bids – PIN# 01503ADM0004 – AMT: \$387,252.00 – TO: South Shore Records Management, 3067 New Street, Oceanside, NY 11572.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/14/03</b>	Award	Competitive Sealed Bids	OOC /	Anita Grant (212) 669-7426

LAMPS, FLUORESCENT – Competitive Sealed Bids – PIN# 0376120100 – TO: Avon Electrical Supplies/Division of Wesco, 60 Hoffman Avenue, Hauppauge, NY 11788.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/14/03</b>	Award	Competitive Sealed Bids	OTB / Purchasing	Joyce Rodriguez ext. 1 (212) 221-5200

RECONSTRUCTION OF 47TH AVENUE, ETC.; QNS - Competitive Sealed Bids - PIN# 8502003HW0009C - AMT: \$5,610,566.55 - TO: ADC CONSTRUCTION,LLC 58-08 48TH ST. MASPETH , NY 11378

PROJECT NO: HWQ730W

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

TRUCK TRACTOR & TRAILER:DCA - Competitive Sealed Bids - PIN# 857300217 - AMT: \$95,907.00 - TO: Brooklyn Freightliner Truck Sales Corporation 200 2nd Avenue, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RENTAL OF PHOTOCOPIER - Intergovernmental Purchase / Other - PIN# 857311728 - AMT: \$31,128.12 - TO: Danka Office Imaging 1023 West Eight Street, Cincinnati, OH 45203  
Health and Hospital Corporation Contract # 3-07-004  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

XEROX 5690 DOCULINK MAINTENANCE & SUPPLIES - Intergovernmental Purchase / Other - PIN# 857311727 - AMT: \$53,611.56 - TO: Xerox Corporation 245 Park Avenue, New York, NY 10167-2595  
Health and Hospital 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/11/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PLUMBING/HVAC WORK FOR THE STUDIO MUSEUM OF HARLEM PHASE IIB, MANHATTAN - Competitive Sealed Bids - PIN# 8502001PV0005C - AMT: \$400,000.00 - TO: PEN ENTERPRISES, INC 521 CONEY ISLAND AVE., BROOKLYN, NY 11218

PROJECT NO: PV525-B2

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

GENERAL CONSTRUCTION WORK FOR THE STUDIO MUSEUM OF HARLEM PHASE IIB,MANHATTAN - Competitive Sealed Bids - PIN# 8502001PV0004C - AMT: \$1,642,000.00 - TO: OMNI CONTRACTING COMPANY, INC 3 ALAN B. SHEPARD PLACE

PROJECT NO: PV525-B2

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

ELECTRICAL WORK FOR THE STUDIO MUSEUM OF HARLEM PHASE IIB, MANHATTAN - Competitive Sealed Bids - PIN# 8502001PV0006C - AMT: \$675,841.00 - TO: CHARAN ELECTRICAL ENTERPRISES, INC 27-14 39TH AVE. L.I.C., NY 11101

PROJECT NO: PV525-B2

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

VEHICLES, POLICE: 2003 - Competitive Sealed Bids - PIN# 857300128a - AMT: \$8,575,455.00 - TO: Franklin Sq. Ford, Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

READY MIX CONCRETE - Competitive Sealed Bids - PIN# 857300554 - AMT: \$214,533.70 - TO: Atlas Concrete Batching Corp. 9511 147th Floor, Jamaica, NY 11435

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHARMACEUTICALS - Competitive Sealed Bids - PIN# 857200919 - AMT: \$3,475,830.00 - TO: Emergency Medical Products Inc. 1711 Paramount Court, Waukesha, WI 53186-3922

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VALVES, BRONZE: CHECK, GATE & GLOBE - Competitive Sealed Bids - PIN# 857300289 - AMT: \$192,219.47 - TO: Samuel Levine Plumbing and Heating Supplies Inc. 283 West Broadway, New York 10013-2204

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PRESS, STAMPING, SINGLE POINT - Competitive Sealed Bids - PIN# 857300127 - AMT: \$162,600.00 - TO: Walsh Atkinson Co.,Inc. 307 E. Old Country Road, Hicksville, NY 11801

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FASTENERS, (HIGH STRENGTH) - Competitive Sealed Bids - PIN# 857300371 - AMT: \$291,338.45 - TO: Advanced Fastener Inc. 311 Route 46 West, Fairfield, NJ 07004-2419

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SEATING:OFFICE & CONFERENCE ROOM - Competitive Sealed Bids - PIN# 857200651 - AMT: \$58,026.82 - TO: Cashmore Furniture Corp. 108 Greenwich Street, New York, NY 10006

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

RECONSTRUCTION AND REPLACEMENT OF WATER MAINS ON AN EMERGENCY BASIS, CITYWIDE - Competitive Sealed Bids - PIN# 8502003WM0002C - AMT: \$10,000,000.00 - TO: AUDAX CONSTRUCTION CORP. 12- 04 37TH AVE LONG ISLAND CITY, NY 11101

PROJECT NO: GE-339

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION AND CONSTRUCTION OF CATCH BASINS IN VARIOUS LOCATIONS, BK. - Competitive Sealed Bids - PIN# 8502002SE0040C - AMT: \$2,185,598.20 - TO: TROCOM CONSTRUCTION CORP. 46-27 54TH ROAD MASPETH, NY 11378

PROJECT NO: SECB04K

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

PROVISION OF FIREGUARD SERVICE - Renewal - PIN# 806016008129 - AMT: \$141,480.00 - TO: FJC Security Services, Inc. 275 Jericho Turnpike, Floral Park, NY 11001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/09/03</b>	Award	Renewal	HPD / Div. of Maintenance-CCU	

CONTRACT PW-44: RECONSTRUCTION OF PIPING SYSTEMS, CITYWIDE. - Competitive Sealed Bids - PIN# 82602WPC0946 - AMT: \$2,066,460.00 - TO: Ans Environmental Corp. Inc. 111 Dole Street, West Babylon, New York 111704

CONTRACT PW-44:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/08/03</b>	Award	Competitive Sealed Bids	DEP / Bureau of Wastewater Treatment	

IBM TECHNICAL CONSULTANT SERVICES – IGS-NYS – Contract No: PS00374 – AMT: \$74,892.60 – TO: IBM Corp., Mailstop D14-03, 7100 Highlands Parkway, Smyrna, GA 30082., Intent to purchase using the above listed intergovernmental contract Pursuant to PPB rule Sect. 3-09. NYCERS intent to issue a purchase through the above reference contract, for the service listed above.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/07/03</b>	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

KRONOS UPGRADE WFC 4 – S/A – Available only from a single source – AMT: \$75,147 – TO: Kronos Inc., P.O. Box 845748, Boston, MA 02284-5748.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/07/03</b>	Award	Other	ERS /	Ronald Smith (347) 643-3131

MAINTENANCE, REPAIR & SUPPLY OF WINDOW A/CS - Competitive Sealed Bids - PIN# 07102R002415 - AMT: \$145,125.50 - TO: A.M. Motor & Refrigeration Services Corp. 2418 Third Avenue, Bronx, NY 10454-4401

Period of Performance From: 08/01/2002 through 07/31/2005

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/07/03</b>	Award	Competitive Sealed Bids	DHS / DHS	

NICOTINE TRANSDERMAL SYSTEM - Intergovernmental Purchase / Other - PIN# 857311489 - AMT: \$1,500,701.98 - TO: Novartis Consumer Health Inc. 200 Kimball Drive, Parsippany, NJ 07054-0622  
Contract # 0000000110

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DIRECT MENTAL HYGIENE PROGRAM-CRISIS CENTER - Required/Authorized Source / Other - PIN# 8170303852AO - AMT: \$456,776.00 - TO: Bronx Citizens Committee 1668 Webster Avenue, Bronx, NY 10457

This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(1) of the PPB Rules. The term of the contract is 07/01/02 to 12/31/02.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/04/03</b>	Award	Required/Authorized Source / Other	DHMH / DHMH	

HYDRAULIC & PNEUMATIC SUPPLIES & EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857311765 - AMT: \$125,000.00 - TO: Fastenal Co. 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

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<b>04/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LACHAT LAB EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350539 - AMT: \$43,813.00 - TO: Hach Company/Lachat Instrument 5600 Lindbergh Drive, P.O. Box 389, Loveland, CO 805390608  
NYS Contract # PC 57873

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>04/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FIRE FIGHTING VEHICLES & WASTE DISPOSAL VEHICLES - Intergovernmental Purchase / Other - PIN# 857311494 - AMT: \$189,272.00 - TO: LDV Inc. 180 Industrial Drive, Burlington, WI 53105  
GSA Contract # GS-30F-0009L

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<b>04/04/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CUSTOM MADE LOOSELEAF BINDERS - Competitive Sealed Bids - PIN# 857300436 - AMT: \$51,650.00 - TO: L'Vioneer Inc. 702 East 94th Street, Brooklyn, NY 11236

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION OF WINDOWS - Competitive Sealed Bids - PIN# 806006008075 - AMT: \$1,002,280.00 - TO: ASK Construction, Inc. 26-01 21 Street, Astoria, NY 11102

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/03/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

LADDER, WOOD, STEP, HEAVY DUTY W/PAIL SHELF - Competitive Sealed Bids - PIN# 857300563 - AMT: \$96,974.50 - TO: Babcock Co.,Inc. 36 Delaware Avenue, Bath, NY 14810

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CABINET - Competitive Sealed Bids - PIN# 857300533 - AMT: \$43,628.00 - TO: Hausmann Industries Inc. 130 Union Street, Northvale, NJ 07647

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHOTOGRAPHIC PRODUCTS, PROFESSIONAL - Competitive Sealed Bids - PIN# 857200668 - AMT: \$1,156,600.00 - TO: Alkit Pro Camera Inc. 222 Park Ave S, New York, NY 10003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BAGS: PAPER, KRAFT - Competitive Sealed Bids - PIN# 857300389 - AMT: \$50,046.84 - TO: Appco Paper & Plastics Corp. 8900 Foster Avenue, Brooklyn, NY 112361621

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FILTER, AIR, VENTILATING - Competitive Sealed Bids - PIN# 857200935 - AMT: \$94,959.36 - TO: Tri Dim Filter Corporation 4 Haul Rd., Wayne, NJ 07470

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/02/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DEVELOPMENT AND DELIVERY OF THEMATIC AND INFORMATION MAPS USING FDNY INTRANET - Intergovernmental Purchase / Judgment required - PIN# 057020002469 - AMT: \$330,158.60 - TO: Plangraphics, Inc. 112 East Main Street, Frankfort, KY 40601  
Expression of Interest in such types of procurement made be made in writing to the attention of D. Chan, NYC Fire Department, 9 MetroTech Center, Brooklyn, NY 11201.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>04/01/03</b>	Award	Intergovernmental Purchase / Judgment required	FDNY / FDNY	

RESTORATION OF SEWERS TRENCHES, DEPRESSED ROADWAYS, SIDEWALKS AND CURBS IN VARIOUS LOCATIONS, BK. - Competitive Sealed Bids - PIN# 8502002SE0001C - AMT: \$2,441,760.00 - TO: DIAMOND ASPHALT CORPORATION 91 PAIDGE AVE. , BROOKLYN, NY 11222

PROJECT NO: SEK-002316

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DETECTIVE VITRIFIED CLAY PIPE SEWERS IN VARIOUS LOCATIONS, SI - Competitive Sealed Bids - PIN# 8502003SE0001C - AMT: \$2,029,282.72 - TO: S. DIFAZIO & SONS 38 KINSEY PL. STATEN ISLAND, NY 10313

PROJECT NO: SER00201M

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

OUTDOOR ADVERTISING SPACE - Competitive Sealed Bids - PIN# 068-02-ADM-0002 - AMT: \$99,798.00 - TO: Culver Out of Home Media dba Culver Amherst 141 5th Avenue, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

MISC.SOFTWARE-MISC.SOFTWARE CATALOG - Intergovernmental Purchase / Other - PIN# 857350524 - AMT: \$61,418.80 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FIRE FIGHTING VEHICLES & WASTE DISPOSAL VEHICLE - Intergovernmental Purchase / Other - PIN# 857350526 - AMT: \$199,994.00 - TO: J. Mattman Securities Inc.,DBA The Mattman Company 1004 Rancheros Drive, San Marcos, CA 92069  
GSA Contract # GS 30F-0012L

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	



**Description**

GAS LEAK DETECTORS - Intergovernmental Purchase / Other - PIN# 857350519 - AMT: \$35,750.00 - TO: Grainger, Inc. 58-45 Grand Avenue, 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INSTALLATION OF SEVEN CONTROLLERS AT THE ROCKAWAY WPCP QUEENS. - Competitive Sealed Bids - PIN# 82602WPC0965 - AMT: \$427,000.00 - TO: Electrical Apparatus & Power 10 South River Road, Cranbeury, New Jersey 08512

R-135:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DEP / Wastewater Treatment	

RIGHT-TO-KNOW TRAINING - Competitive Sealed Bids - PIN# 068-03-ADM-0037 - AMT: \$216,000.00 - TO: ATC Associates, Inc 104 East 25th Street

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

NOVELL MASTER AGREEMENT-MICROCOMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857350518 - AMT: \$1,075,500.00 - TO: Novell Inc. 1800 S. Novell Place, Provo, UT 84606

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

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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD-PRINTERS - Intergovernmental Purchase / Other - PIN# 857350521 - AMT: \$27,750.00 - TO: Compucon Systems Inc. 7171 Forest Lane, Dallas, TX 75230

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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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYSTEMS-IBM COMPUTERS - Intergovernmental Purchase / Other - PIN# 857350523 - AMT: \$73,850.00 - TO: Insight Public Sector Inc. 218 East Orange Avenue, Lake Wales, FL 33853

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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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

MISC.SOFTWARE-MISC.SOFTWARE CATALOG - Intergovernmental Purchase / Other - PIN# 857350517 - AMT: \$57,730.00 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HVAC WORK FOR NEW CAMBRIA HEIGHTS BRANCH LIBRARY - Competitive Sealed Bids - PIN# 8502002LQ0009C - AMT: \$533,935.00 - TO: RJR MECHANICAL, INC 59-15 55TH STREET, MASPETH, NY 11378

PROJECT NO: LQCO2-CM

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RENTAL OF PHOTOCOPIER MAINTENANCE PLAN - Intergovernmental Purchase / Other - PIN# 857311235 - AMT: \$25,920.00 - TO: Danka Office Imaging 90 Park Avenue, New York, NY 10016

Health and Hospitals Corporation Contract # 3-07-004

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TO PROVIDE MAINTENANCE AND REPAIRS OF AIR CONDITIONING - Competitive Sealed Bids - PIN# 068-03-ADM-0010 - AMT: \$29,270.00 - TO: A.M. MOTOR & REFRIGERATION 2418 3RD AVE Bronx, NY 10454-4401

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	ACS / ACS	

SUN MICROSYSTEMS - Intergovernmental Purchase / Other - PIN# 857350516 - AMT: \$192,500.00 - TO: Ergonomic Group Inc. 191 Herricks Road, Garden City Park, NY 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

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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REPLACEMENT AND ADJUSTMENT OF DEFECTIVE HARDWARE. BK - Competitive Sealed Bids - PIN# 8502002SE0092C - AMT: \$1,662,955.00 - TO: DEMICCO BROS., INC 1580 STILLWELL AVENUE, BRONX, NY 10461

PROJECT NO: SEHDWR03K

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350525 - AMT: \$33,498.22 - TO: Verizon Network Intergration 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

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<b>03/31/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CANDIES, SNACKS & HOT BEVERAGES/COMMISSARY - Competitive Sealed Bids - PIN# 857300328 - AMT: \$335,000.00 - TO: Rolet Food Products 70 Scott Avenue, Brooklyn, NY 11237

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EQUIPMENT:WATER QUALITY MONITORING - Competitive Sealed Bids - PIN# 857300435 - AMT: \$58,340.00 - TO: Isco Inc. 4700 Superior Street, P.O.Box 82531, Lincoln, NE 68501 - 2531

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/31/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROVIDE SAFETY, SECURITY AND MISCELLANEOUS IMPROVEMENTS AT THE HILLVIEW RESERVOIR, BRONX. - Competitive Sealed Bids - PIN# 82602W000076 - AMT: \$14,489,825.00 - TO: E.E. Cruz & Company Inc. Cruz Plaza, 943 Holmdel Road, Holmdel, N.J. 07733

CONTRACT C-519BG:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/28/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

BODY ALARMS, PERSONAL - Competitive Sealed Bids - PIN# 857300108 - AMT: \$4,320,000.00 - TO: Person 2 Person Communications LLC 967 East Swedesford Road, Suite 500, Exton, PA 19341

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AUTOMOTIVE LEASING:SEDANS - Competitive Sealed Bids - PIN# 857300145 - AMT: \$352,796.40 - TO: Elrac Inc. DBA Enterprise Rent A Car 18-02 Petracca Place, Whitestone, NY 11357

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AUTO TRANSMISSIONS - Competitive Sealed Bids - PIN# 856020000292 - AMT: \$400,000.00 - TO: Master Transmissions, Inc. 35-02 43rd Street, LIC, NY 11101

Maintain and Repair Auto Transmissions, Citywide; two-year contract

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/27/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

EMERGENCY DEMOLITION 1 BUILDING - Emergency Purchase / Judgment required - PIN# 806033090622 - AMT: \$100,000.00 - TO: A. Russo Wrecking Inc. 67 East Ave, Lawrence, NY 11559-1003

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/27/03</b>	Award	Emergency Purchase / Judgment required	HPD / Div. of Maintenance-CCU	

ARCHITECTURAL/ENGINEERING DESIGN SERVICES, ADA PROJECTS CITYWIDE - Competitive Sealed Proposals / Judgment required - PIN# 856010001267 - AMT: \$1,000,000.00 - TO: H2L2 Architects/Planners 136 E.57th St, 11th Floor, NY, NY, 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Proposals / Judgment required	DCAS / DFMC	

PRINT:LICENSES, DOG VPHS-34/35 FORMS AND TAGS - Competitive Sealed Bids - PIN# 857300357 - AMT: \$49,096.00 - TO: Ormont Graphics 2880 W Oakland Park Blvd., Suite 111, FL Lauderdale, FL 33311

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SEASONING, CONDIMENTS & SPICE - Competitive Sealed Bids - PIN# 857300461 - AMT: \$40,334.80 - TO: Mivila Corp.,Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOUP, INSTANT, CONDIMENTS/COMMISSARY - Competitive Sealed Bids - PIN# 857300096 - AMT: \$300,800.00 - TO: Universal Coffee Corp. 123 47th Street, P.O.Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AIR CONDITIONERS, WINDOW INSTALLED AND PORTABLE - Competitive Sealed Bids - PIN# 857300495 - AMT: \$475,000.00 - TO: Klear-View Appliance Corp. 3707 Nostrand Avenue, Brooklyn, NY 11235-1907

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF COMBINED SEWERS AND THE INSTALLATION OF WATER MAINS IN ELDER AVENUE BET. COLDEN ST. & KISSENA BLVD, ETC. S1 - Competitive Sealed Bids - PIN# 8502003SE0018C - AMT: \$1,481,347.54 - TO: DEMICCO BROS., INC 1580 STILLWELL AVENUE, BRONX, NY 10461

PROJECT NO: SEQ002556

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY AND STORM SEWERS AND THE INSTALLATION OF WATER MAINS IN 231ST, QNS - Competitive Sealed Bids - PIN# 8502003SE0016C - AMT: \$815,800.00 - TO: ADC CONSTRUCTION , LLC 58-08 48TH STREET, MASPETH , NY 11378

PROJECT NO: SEQ200419

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

INSTALLATION OF PERMANENT CHAIN LINK FENCING CITYWIDE - Competitive Sealed Bids - PIN# 856020001215 - AMT: \$290,657.00 - TO: American Chain Link & Construction Inc. 645 Broadway, Amityville, NY 11707

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/26/03</b>	Award	Competitive Sealed Bids	DCAS / DRES	

CONSTRUCTION OF STORM SEWERS IN NORTH CONDUIT AVE, ETC., QNS - Competitive Sealed Bids - PIN# 8502002SE0077C - AMT: \$2,241,090.80 - TO: DEBOE CONSTRUCTION CORP. 299 HARNED ROAD, COMMACK, NY 11725

PROJECT NO: SEQ200424

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

NAVAL ARCHITECTURE SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 056020000280 - AMT: \$173,250.00 - TO: Robert Allan, LTD. 1639 West 2nd Avenue, Suite 230, Vancouver, B.C., Canada V6J1H3

Robert Allan LTD. will provide naval architecture services relating to new patrol launches for the Harbor Unit of the NYPD.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	Competitive Sealed Proposals / Judgment required	NYPD / Harbor Unit	

CONSTRUCTION OF SANITARY AND STORM SEWERS AND THE INSTALLATION OF WATER MAINS IN 231ST STREET, QNS - Competitive Sealed Bids - PIN# 850203SE0016C - AMT: \$815,800.00 - TO: ADC CONSTRUCTION , LLC 58-08 48 TH STREET, MASPETH , NY 11378

PROJECT NO: SEQ200419

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY SEWERS AND THE INSTALLATION OF WATER MAINS IN LAFAYETTE AVENUE, ETC, SI - Competitive Sealed Bids - PIN# 8502003SE0030C - AMT: \$1,189,460.25 - TO: THE PHASE 1 GROUP , INC 38 CLINTON AVENUE, STATEN ISLAND, NY 10301

PROJECT NO: SER002232

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YD - AMT: \$230,541.00 - TO: NEIGHBORHOOD SELF-HELP BY OLDER PERSONS PROJECT 953 SOUTHERN BOULEVARD, BRONX, NY 10459

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3XK - AMT: \$55,000.00 - TO: LEGAL AID SOCIETY ONE BATTERY PARK PLAZA, NEW YORK, NY 10004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT03 - AMT: \$256,800.00 - TO: DIAMOND,KERBIS & WEINSTEIN, CPA'S, P.C. 99 MINEOLA BOULEVARD, ROSLYN HEIGHTS, NY 11577

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/25/03</b>	Award	CP/2	DFTA / Contract Management	

PROVISION OF TRANSPORTATION FOR HOMELESS CLIENTELE - Competitive Sealed Bids - PIN# 07120030014700 - AMT: \$7,555,176.00 - TO: Advance Transit Bus Co., Inc. 630 Hunts Point Avenue, Bronx, New York 10474

Peiod of Performance: 01/01/2003 through 6/30/2004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DHS / DHS	

RECONSTRUCTION OF CATCH BASINS IN VARIOUS LOCATIONS,QNS - Competitive Sealed Bids - PIN# 8502002SE0021C - AMT: \$2,078,258.50 - TO: JLJ IV ENTERPRISES, INC 213-19 99TH AVENUE, QUEENS VILLAGE, NY 11429

PROJECT NO: SECB4QA

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF SANITARY SEWER IN DALTON AVENUE BET. MOLLEY AVE. & BISHOP AVE. ETC, SI - Competitive Sealed Bids - PIN# 8502003SE0009C - AMT: \$3,013,533.55 - TO: BRIAR CONSTRUCTION CORPORATION 707 SHARROTT'S ROAD, STATEN ISLAND, NY 10309

PROJECT NO: SER002263

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

DELL COMPUTER - MICROCOMPUTER SYSTEM - Intergovernmental Purchase / Other - PIN# 857311134 - AMT: \$52,285.35 - TO: Dell Marketing LP One Dell Way RR 2E Box 04, Round Rock, TX, 78682-0384

NYS Contract # PT 55666

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

XEROX DOCUTECH COPIER - Intergovernmental Purchase / Other - PIN# 857310964 - AMT: \$27,744.00 - TO: Xerox Corp. 245 Park Ave.,23rd Fl.,New York, NY 10167

NYS Contract # PT 59176

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CANTILEVER PACKS & SHELVING - Intergovernmental Purchase / Other - PIN# 857310962 - AMT: \$89,906.66 - TO: W.W. Grainger Inc. 58-45 Grand Avenue, Maspeth, NY 11378

NYS Contract # PC 57449

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

BOILER & BURNER ACCESSORIES & PARTS - Competitive Sealed Bids - PIN# 857300014 - AMT: \$105,936.60 - TO: ENY Supply Corp. 384 Hempstead TPKE, West Hempstead, NY 115521304

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MORITSU AMERICA CORP. - Intergovernmental Purchase / Other - PIN# 857310693 - AMT: \$92,672.00 - TO: Moritsu America Corp. 8000 Towers Crescent Dr.,Suite 1350, Tysons Corner, VA 22182-2700

GSA Contract # GS-25F-0118M

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ENTREES,MEAT,POULTRY & VETETARIAN/COMMISSARY - Competitive Sealed Bids - PIN# 857300100 - AMT: \$763,200.00 - TO: Centric Group LLC., Keefe Supply Company 301 Mill Road, Edison, NJ 08837

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOUP,INSTANT,CONDIMENTS/COMMISSARY - Competitive Sealed Bids - PIN# 857300096 - AMT: \$61,560.00 - TO: Centric Group LLC, Keefe Supply Company 301 Mill Road, Edison, NJ 08837

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CANDIES, SNACKS & HOT BEVERAGES/COMMISSARY - Competitive Sealed Bids - PIN# 857300328 - AMT: \$1,571,600.00 - TO: Centric Group LLC, Keefe Supply Company 301 Mill Road, Edison, NJ 08837

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350510 - AMT: \$121,221.00 - TO: Computer Network Solutions, LLC 11 Skyline Drive, Plainview, NY 11803  
NYS Contract # PT 59009

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PROVIDE TRANSITIONAL SHELTER SERVICES FOR HOMELESS ADULTS - Competitive Sealed Proposals / Judgment required - PIN# 07103S003511 - AMT: \$33,956,334.00 - TO: CHURCH AVENUE MERCHANTS BLOCK ASSOCIATION, INC. 1720 Church Avenue, Brooklyn, NY 1226-4017

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / DHS	

PROVIDE MEDICAL SERVICES AT JAMAICA FAMILY RECEPTION CENTER - Competitive Sealed Proposals / Judgment required - PIN# 07103S003555 - AMT: \$847,017.00 - TO: CARE FOR THE HOMELESS 12 WEST 21ST STREET, NEW YORK, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / DHS	

PROVIDE MEDICAL SERVICES AT AUBURN FAMILY RECEPTION CENTER - Competitive Sealed Proposals / Judgment required - PIN# 07103S003556 - AMT: \$989,680.00 - TO: FLOATING HOSPITAL PIER 11 EAST RIVER & WALL STREET, NEW YORK, NY 10004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/24/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHS / DHS	

MAINTENANCE OF CARRIER A/C SYSTEMS - Competitive Sealed Bids - PIN# 856020000633 - AMT: \$750,000.00 - TO: Hi-Tech A/C Service Co. 60 Otis Street, West Babylon, NY 11704  
Five Boroughs; Contract expires 3/30/06

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/20/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

FRESH FRUITS AND VEGETABLES - Competitive Sealed Bids - PIN# 857300505 - AMT: \$293,645.35 - TO: Watermelons Plus Inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DIRECT MENTAL HYGIENE PROGRAM - Competitive Sealed Proposals / Judgment required - PIN# 8160305272AO - AMT: \$1,143,441.00 - TO: Brooklyn Economic Development Corp., Inc. 175 Remsen Street, Suite 350 Brooklyn, N.Y. 11201  
The Contract is being solicited under Category 1, as specifically cited in Section 2-04(f)(1) and 2-04(f)(i,ii,iii) of the Rules, respectively.  
Contract term will beginning July 1,2002 through June 30, 2005. There will be no option to renew.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/20/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHMH / DHMH	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A714003 - AMT: \$1,366,159.00 - TO: WOMEN IN NEED, INC. 115 WEST 31ST STREET, NEW YORK, NY 10001-3403

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/20/03</b>	Award	CP/2	ACS / Agency for Child Development	

MICROFILM/PHOTOSENSITIVE FILM - Competitive Sealed Bids - PIN# 857300355 - AMT: \$143,727.25 - TO: Spectra Micrographics Inc. 196 Flichsville Road, Bangor, PA 18013 2708

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300503 - AMT: \$274,356.40 - TO: Advanced Commodities, Inc.,Midwest Quality Foods 840 West Bartlett Road Suite 3, Bartlett, IL 60103

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300503 - AMT: \$61,015.90 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SOUP, INSTANT, CONDIMENTS/COMMISSARY - Competitive Sealed Bids - PIN# 857300096 - AMT: \$284,400.00 - TO: Mivila Corp.,Mivila Foods 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS AND VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857300507 - AMT: \$85,417.80 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CANDIES, SNACKS & HOT BEVERAGES/COMMISSARY - Competitive Sealed Bids - PIN# 857300328 - AMT: \$87,561.00 - TO: Universal Coffee Corp. 123 47th Street, P.O.Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FRESH FRUITS AND VEGETABLES FOR HHC - Competitive Sealed Bids - PIN# 857300507 - AMT: \$119,008.39 - TO: Watermelons Plus inc. 99 Brooklyn Terminal Market, Brooklyn, NY 11236

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - FOR HHC - Competitive Sealed Bids - PIN# 857300506 - AMT: \$264,257.09 - TO: Max Braun & Sons Inc. 94 Woodworth Avenue, Yonkers, NY 10701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - FOR HHC - Competitive Sealed Bids - PIN# 857300506 - AMT: \$457,010.15 - TO: A Stein Meat Products Inc. PO Box 290, Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/19/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF SANITARY & STORM SEWERS IN MARCY AVE, ETC. SI - Competitive Sealed Bids - PIN# 8502003SEVP0002C - AMT: \$612,410.00 - TO: AQUIFER DRILLING & TESTING INC. 150 NASSAU TERMINAL ROAD, NEW HYDE PARK, NY 11040

PROJECT NO:PW31SO1D

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

REPAIR FUEL DISPENSING SITES - Competitive Sealed Bids - PIN# 0560200000286 - AMT: \$128,800.00 - TO: Henrich Equipment Company Incorporated 42 Field Street, West Babylon, NY 11704

For Furnishing All Labor and Material Necessary and Required for: Repair of Fuel Dispensing Sites Within the Five Boroughs of New York City for the NYPD.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

**Description**

TAKING LAND BORINGS IN BOROUGHES OF MAN., BX., SI OUTSIDE OF NYC - Competitive Sealed Bids - PIN# 8502003VP0002C - AMT: \$612,410.00 - TO: AQUIFER DRILLING & TESTING INC 150 NASSAU TERMINAL ROAD, NEW HYDE PARK, NY 11040

PROJECT NO: PW311SO1D

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONSTRUCTION OF COMBINED SEWERS AND WATER MAINS IN KEAP ST. ETC, BK - Competitive Sealed Bids - PIN# 8502003SE0019C - AMT: \$815,212.31 - TO: DEBOE CONSTRUCTION CORP. 299 HARNED ROAD COMMACK, NY 11725

PROJECT NO:SEK002294

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

CONTRACT 1082-MMG: SERVICE AND REPAIR OF MUFFIN MONSTER, CITYWIDE. - Competitive Sealed Bids - PIN# 826021082MMG - AMT: \$351,732.24 - TO: Rapid Pump & Meter Service 285 Straight Street, Paterson, New Jersey 07509

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	DEP / Waste Water Treatment	

CONSTRUCTION OF SANITARY & STORM SEWERS IN MERCY AVE, ETC . SI - Competitive Sealed Bids - PIN# 8502003SE0021C - AMT: \$8,889,930.50 - TO: CRUZ CONSTRUCTION CORP. 952 HOLMDEL ROAD HOLMDEL, NJ 07733

PROJECT NO: SE- 782

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/18/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF THE METROPOLITAN MUSEUM OF ART, GREEK & ROMAN GALLERIES, PHASE 4, MANHATTAN - Sole Source / Single source - PIN# 8502002PV0021P - AMT: \$10,820,000.00 - TO: The Metropolitan Museum of Art 1000 Fifth Avenue, New York, NY 10028

PV022-GR4  
May 10, 2002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/17/03</b>	Award	Sole Source / Single source	DDC / ACCO	

NY HALL OF SCIENCE - EXTREME LIFE EXHIBIT - Sole Source / Single source - PIN# 8502002PV0026P - AMT: \$400,000.00 - TO: New York Hall of Science 47-01 111th Street, Corona, NY 11368

PV274-EXT  
August 8, 2002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/17/03</b>	Award	Sole Source / Single source	DDC / ACCO	

**Decsription**

FIRE HOSE (RACK) - Competitive Sealed Bids - PIN# 857201063 - AMT: \$160,056.00 - TO: Fire-End & Croker Corp. 7 Westchester Plaza, Elmsford, NY 10523-1678

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GEN.REPAIR PARTS FOR FISHER & PORTER CHLORINATOR - Competitive Sealed Bids - PIN# 857300509 - AMT: \$59,360.46 - TO: Chlorinator & Inst Service Inc. 56 Route 173 West, Hampton, NJ 08827

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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FOAM GENERATOR SYSTEM - Competitive Sealed Bids - PIN# 857300364 - AMT: \$46,496.05 - TO: Spumifer American Company P.O.BOX 684, Ridgefield Park, NJ 07660

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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ENGINES,MARINE,BRAND SPECIFIC, CAT ONLY - Competitive Sealed Bids - PIN# 857300420 - AMT: \$95,700.00 - TO: H O Penn Machinery Company Inc. 660 Union Avenue, Holtsville, NY 11742

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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DESK, STEEL CONTEMPORARY STYLE - Competitive Sealed Bids - PIN# 857300251 - AMT: \$261,705.65 - TO: Cashmore Furniture Corp. 108 Greenwich Street, New York, NY 10006

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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CARS, PASSENGER 2003 - Competitive Sealed Bids - PIN# 857300084 - AMT: \$1,855,000.00 - TO: Major Chevrolet Inc. 43-40 Northern Blvd., Long Island City, NY 11101

<b>Published</b> <b>03/17/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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WATER MAIN WORK IN RICHMOND ROAD ,ETC. SI - Competitive Sealed Bids - PIN# 8502003WM0001C - AMT: \$20,315,957.76 - TO: C.A.C. INDUSTRIES, INC 37-10 REVIEW AVENUE, L.I.C., NY 11101

PROJECT NO: RED-354

<b>Published</b> <b>03/14/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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**Description**

TAKING LAND BORINGS IN THE BOROUGH OF BK, QNS, AND CITY ISLANDS OUTSIDE OF NEW YORK CITY - Competitive Sealed Bids - PIN# 8502003VP0001C - AMT: \$571,910.00 - TO: CRAIG TEST BORING CO., INC 5435 HARDING HIGHWAY, MAYS LANDING, NJ 08330

PROJECT NO:PW311S01C

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

HISTORIC PRESERVATION/ ARCHITECTURAL CONSERVATION - Renewal - PIN# 856980002629 - AMT: \$1,000,000.00 - TO: Swanke Hayden Connell 295 Lafayette Street, NYC 10012

Contract expires 4/04

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Renewal	DCAS / DFMC	

RESTORATION OF SEWER TRENCHES, ROADWAYS IN VARIOUS LOCATIONS, QNS - Competitive Sealed Bids - PIN# 8502002SE0059C - AMT: \$2,499,857.78 - TO: JLJ III ENTERPRISES, INC 213-19 99TH AVE, QUEENS VILLAGE, NY 11429

PROJECT NO: SEQ002572

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RENEWAL: TO DEVELOP, ADMINISTER AND GRADE LICENSE EXAMINATIONS FOR SITE SAFETY MANAGERS, ELEVATORS DIRECTORS AND ELEVATOR INSPECTORS – SCE – PIN# 99EXAM001 – AMT: \$74,146.00 – TO: Experior Assessments, LLC, 254 South 600 East, Salt Lake City, Utah 84102. DOB intends to exercise its first one-year (1) renewal option to a contract with Experior Assessments, LLC to develop, administer and grade license examinations for site safety managers, elevators directors and elevator inspectors. This renewal shall be for one year, from July 19, 2003 to July 18, 2004. For a copy of the contract summary, please contact Mani Jadunauth at (212) 566-4173.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Proposals	DOB / Contracts Division	Mani Jadunauth (212) 566-4173

CAPSTONE PRESS – Sole Source/Library and Reference – PIN# 6300696 – AMT: \$130,000.00 – TO: Capstone Press, 151 Good Counsel Drive, Mankato, MN 56001.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

INSTRUCTIONAL ENVIRONMENTAL WORKSHOPS – Sole Source/Educational – PIN# 6197724 – AMT: \$800,000.00 – TO: Brooklyn Center for the Urban Environment, The Tennis House, Prospect Park, Brooklyn, NY 11215.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

CURRICULUM KITS – Sole Source/Educational – PIN# 6174454 – AMT: \$50,000.00 – TO: Jazz at Lincoln Center, 33 West 60th Street, 11th Floor, NY, NY 10023.

**Decription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

EDUCATIONAL OUTREACH PROGRAM – Sole Source/Educational – PIN# 6197734 – AMT: \$90,000.00 – TO: Black Spectrum Theatre Co., 119-07 Merrick Boulevard, Jamaica, NY 11434.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

DESIGN AND ARTWORK SERVICES – CSB – PIN# 1B91006 – AMT: \$27,000.00 – TO: Marx Myles, Inc., 386 Park Avenue South, NY, NY 10016.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

PACKAGE PICK-UP/DELIVERY FOR DISTRICT 32 – CSB – PIN# 1B87808 – AMT: \$13,130.00 – TO: First Class Delivery, 1777 Flatbush Avenue, Brooklyn, NY 11210.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

IMPRINTED TEE-SHIRTS AND SHORTS – CSB – PIN# 1B86902 – AMT: \$314,275.00 – TO: Royale Sporting Goods, 42-01 First Avenue, Brooklyn, NY 11232.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

MICROSLIDE SET – CSB – PIN# 1B87502 – AMT: \$71,471.00 – TO: Frey Scientific A Div. of School Specialty, 100 Paragon Parkway, Mansfield, OH 44903.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

SUPPLIES FOR ASBESTOS HANDLING – CSB – PIN# 1B75602 – AMT: \$139,050.00 – TO: Airgas Safety/DBA Airgas, 1655 Imperial Way, Thorofare, NJ 08086.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW SHADE PARTS – CSB – PIN# 1B80505 – AMT: \$1,132,923.23 – TO: Bay Ridge Window Shade Corp., 443 Bayridge Avenue, Brooklyn, NY 11220.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW SHADE PARTS – CSB – PIN# 1B80506 – AMT: \$8,080.00 – TO: C-Mor Company, 7 Jewel Street, Garfield, NJ 07026.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW SHADE PARTS – CSB – PIN# 1B80510 – AMT: \$14,459.00 – TO: Tri State Supply Company, P.O. Box 615, West Haverstraw, NY 10993.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW SHADE PARTS – CSB – PIN# 1B80509 – AMT: \$155,010.00 – TO: The Capco Group, Inc., 4945 Expressway Drive North, Ronkonkoma, NY 11779.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

SUPPLIES FOR ASBESTOS HANDLING – CSB – PIN# 1B75601 – AMT: \$137,519.50 – TO: Aramsco Inc., 1655 Imperial Way, Thorofare, NJ 08086.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/14/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

LIGHTING FIXTURES (STOREHOUSE) - Competitive Sealed Bids - PIN# 857300524 - AMT: \$44,098.50 - TO: K & K, Inc.,Richmond Chandelier Lighting and Electrical Supply 61 Port Richmond Avenue, Staten Island, NY 10302

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NETTING:ENVIRONMENTAL PROTECTION (D.O.S.) - Competitive Sealed Bids - PIN# 857300040 - AMT: \$64,908.00 - TO: J A Cissel Mfg. Co. 1995 Rutgers Univ Blvd.,PO Box 2025, Lakewood, NJ 98701-8025

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FORMS,PRINT,STORE & SHIP FOR PROBATION - Competitive Sealed Bids - PIN# 857200854 - AMT: \$36,999.50 - TO: Vanguard Direct 519 8th Avenue - 23rd Floor, New York, NY 10018

**Decscription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PLUMBING WORK HEALTH, HUMAN SERVICES, TRANS.,CORR., COURTS, POLICE, IN VARIOUS LOCATIONS,CITYWIDE - Competitive Sealed Bids - PIN# 8502001RQ0003R - AMT: \$1,980,000.00 - TO: DELPHI PLUMBING & HEATING, INC 242 43RD STREET, BROOKLYN, NY 11232

PROJECT NO: HHTCP4

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION AND CONSTRUCTION OF CATCH BASINS IN VARIOUS LOCATIONS, QNS - Competitive Sealed Bids - PIN# 8502002SE0016C - AMT: \$980,614.10 - TO: TROCOM CONSTRUCTION CORP. 46-27 54TH ROAD, MASPETH, NY 11378

PROJECT NO: SECB04QB

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DDC / ACCO	

PACKAGED SEAFOOD/COMMISSARY - Competitive Sealed Bids - PIN# 857300103 - AMT: \$826,320.00 - TO: Centric Group LLC Keeffe Supply Company 301 Mill Road, Edison, NJ 08837

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY DEMOLITION 1 BUILDING - Emergency Purchase / Judgment required - PIN# 806033090653 - AMT: \$83,000.00 - TO: NBI Equipment Corp. 7302 Avenue W, Brooklyn, NY 11234

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Emergency Purchase / Judgment required	HPD / Div. of Maintenance-CCU	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$27,024,000.00 - TO: Musco Sports Lighting LLC 100 1st Avenue West, PO Box 808, Oskaloosa, IA 52577

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF SANITARY, STORM SEWERS IN CLAWSON ST. BET ADELAIDE AVE. &GUYON AVE. ETC, SI - Competitive Sealed Bids - PIN# 8502003SE0035C - AMT: \$2,408,625.75 - TO: S. DIFAZIO & SONS 38 KINSEY PLACE, STATEN ISLAND, NY 10303

PROJECT NO: SER00267

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/13/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	



**Description**

ARMORED COURIER – Competitive Sealed Bids – PIN# 836021217547 – AMT: \$3,223,416.34 – TO: American Armored Car, LTD, 44 North Saw Mill River Road, Elmsford, NY 10523.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Competitive Sealed Bids	DOF / Administration-Contra cts	Jean Kressner (212) 669-4456

DIGITAL IMAGING AND DATA ENTRY OF PARKING SUMMONSES – Competitive Sealed Bids – PIN# 836009999519 – AMT: \$3,500,203.00 – TO: Image Max, Inc., 503 Grasslands Rd., Valhalla, NY 10595.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Competitive Sealed Bids	DOF / Administration-Contra cts	Jean Kressner (212) 669-4456

EMERGENCY GLAZING SERVICES – Competitive Sealed Bids – PIN# 0275710506 – TO: Dependable Glass and Mirror Corp., 305 3rd Avenue, Brooklyn, NY 11215.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Competitive Sealed Bids	OTB /	Brenda Bowman (212) 221-5200

MICROCOMPUTER SYSTEMS - COMPAQ - Intergovernmental Purchase / Other - PIN# 857350478 - AMT: \$28,101.00 - TO: Compaq Computer Corp. 100810 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEAD PAINT ABATEMENT TRAINING ALL BOROUGHES ALL CDS - Competitive Sealed Bids - PIN# 806026008168 - AMT: \$50,500.00 - TO: Big Apple Occupational Safety Corp 505 Eight Ave., suite 2305, NYC, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

HEWLETT PACKARD PRINTERS - Intergovernmental Purchase / Other - PIN# 857350480 - AMT: \$43,255.97 - TO: Manchester Technologies Inc. 469 7th Avenue 5th Floor, New York, NY 10018

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROCOMPUTER SYS.-GATEWAY COMPUTER - Intergovernmental Purchase / Other - PIN# 857310745 - AMT: \$233,750.00 - TO: Gateway Companies Inc. DBA Gateway Business 610 Gateway Drive, P.O. Box 1580, 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

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CENTRAL NEVOUS SYSTEM AGENTS - Intergovernmental Purchase / Other - PIN# 857310730 - AMT: \$68,109.50 - TO: Novartis Consumer Health Inc. 200 Kimball Drive, Parsippany, NJ 07054  
Contract # PHS000000110

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

VIDEO CONFERENCING SYS. & SVCS. - Intergovernmental Purchase / Other - PIN# 857310754 - AMT: \$28,287.00 - TO: International Video Conferencing Inc. 180 Adams Avenue, Hauppauge, NY 11788  
NYS Contract # PT 57177

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TONER - Intergovernmental Purchase / Other - PIN# 857310464 - AMT: \$33,284.00 - TO: Manchester Tech. Inc. 160 Oser Avenue, Hauppauge, NY 11788  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DELL COMPUTER CORP.MICROCOMPUTER SYS. - Intergovernmental Purchase / Other - PIN# 857310734 - AMT: \$99,543.00 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD PRINTERS - Intergovernmental Purchase / Other - PIN# 857350477 - AMT: \$38,558.89 - TO: Comark Gov't & Educational Sales 44 Brookfield Corp., Drive, Suite A, Chantilly, VA 20151  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

MICROCOMPUTER SYSTEMS - COMPAQ - Intergovernmental Purchase / Other - PIN# 857310849 - AMT: \$101,395.00 - TO: Compaq Computer Corp. Two 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857310756 - AMT: \$70,758.02 - TO: IPLOGIC LLC Pine West Pla Bldg. 5, Washington Ave.Extension, Albany, NY 12205

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CENTRAL NERVOUS SYSTEM AGENTS - Intergovernmental Purchase / Other - PIN# 857310729 - AMT: \$1,000,713.80 - TO: Novartis Consumer Health, Inc. 200 Kimball Drive, Parsippany, NJ 07054

Contract # PHS 000000110

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SUN MICRO SYSTEMS - Intergovernmental Purchase / Other - PIN# 857310753 - AMT: \$36,537.15 - TO: Server Ware Corporation 3495 Winton Place Suite E-295, Rochester, NY 14623

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SECURITY SCREENING SYSTEMS - Competitive Sealed Bids - PIN# 857200641 - AMT: \$11,648,400.00 - TO: Control Screening LLC 2 Gardner Road, Fairfield, NJ 07004-2206

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/11/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CENTRAL STATION MAINTENANCE FOR TRANSMISSIONS OF FIRE ALARMS CITYWIDE TO FDNY - Competitive Sealed Bids - PIN# 856020001167 - AMT: \$277,000.00 - TO: Central Office Alarm Co., Ltd. 140 South Columbus Ave, Mt. Vernon, NY 10550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/11/03</b>	Award	Competitive Sealed Bids	DCAS / DFMC	

**Description**

UNARMED SECURITY GUARD SERVICES – Intergovernmental Purchase – PIN# 2003781OPE0021 – AMT: \$487,900 – TO: FJC Security Services, Inc., 275 Jericho Turnpike, Floral Park, NY 11001. New York State Contract #PS59526.

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b>
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JUVENILE FAMILY PLACEMENT – Demonstration Project – Testing or experimentation is required - PIN# 2003781FCS09 – AMT: \$7,476,156 – TO: Vera Institute of Justice, Inc., 233 Broadway, New York, NY 10279.

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Demonstration Project	<b>Agency</b> DOP / Contracts Unit	<b>Contact</b> Richard Tibbetts (212) 232-0656
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DEVELOPMENT OF COMPUTER AIDED FACILITIES MANAGEMENT SYSTEM CITYWIDE - Contract with another Government / Single source - PIN# 856030000824 - AMT: \$76,000.00 - TO: Dormitory Authority of the State of NY 515 Broadway, Albany, NY 12207

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Contract with another Government / Single source	<b>Agency</b> DCAS / DFMC	<b>Contact</b>
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WALK THROUGH METAL DETECTORS - Competitive Sealed Bids - PIN# 857300153 - AMT: \$250,000.00 - TO: Metorex Security Products Inc. 250 Phillips Boulevard, Ewing, NJ 08618-1433

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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CONSULTANT-INFORMATION TECHNOLOGY - Renewal - PIN# 806031000517 - AMT: \$652,960.00 - TO: CGI Information Systems & Management Consultants, Inc. 12 Corporate Woods Blvd., Suite 201, Albany, NY 11211

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Renewal	<b>Agency</b> HPD / HPD	<b>Contact</b>
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AIR CURTAIN SYSTEM - Competitive Sealed Bids - PIN# 857300300 - AMT: \$43,710.00 - TO: MWSK Equipment Corporation 350 Seventh Avenue, Suite 1501, New York, NY 10001

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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PROVISION OF LEAD PAINT ABATEMENT - IN ENGLISH ALL BOROS ALL CDS - Competitive Sealed Bids - PIN# 80602008169 - AMT: \$43,200.00 - TO: The Louis Berger Group, Inc. 20 Exchange Pl., 22 Fr., New York, NY 10005

<b>Published</b> <b>03/10/03</b>	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> HPD / Div. of Maintenance-CCU	<b>Contact</b>
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GRP FORD - Emergency Purchase / Other - PIN# 857300001 - AMT: \$1,500,000.00 - TO: Di Blasi Motors Inc., Di Blasi Ford 112-21 Northern Blvds., Corona, NY 11368

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/10/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

MAINTENANCE REPAIR AND MONITORING PROGRAM SERVICE, BRONX, NEW YORK. - CONTRACT PELHM-01: - Competitive Sealed Bids - PIN# 826010EPA005 - AMT: \$1,387,257.69 - TO: Severn Trent Environmental 100 Morris Avenue, Glen Cove, New York 11542

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/06/03</b>	Award	Competitive Sealed Bids	DEP / Bureau of Miscellaneous	

COMPUTER AND OTHER RELATED SERVICES – Competitive Sealed Bids – PIN# 0132003003 – AMT: \$150,000 – TO: Citysoft, Inc., 104-20 Queens Blvd., Suite 9Y, Forest Hills, NY 11375.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/06/03</b>	Award	Competitive Sealed Bids	QBP /	John Bittner (718) 286-2664

TEMPORARY FAMILY HOMELESS SHELTER - Negotiated Acquisition / Judgment required - PIN# 806026008164 - AMT: \$1,449,415.00 - TO: South Bronx Comm Mgt. Corp 2804 Third Avenue, 4th, Bronx, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/06/03</b>	Award	Negotiated Acquisition / Judgment required	HPD / Code Enforcement Div.	

## Description

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to exercise the option to renew the contracts with the organizations listed below for the provision of social services to meet the needs of the poor, low income families and individuals residing in the borough of Queens designated areas (Neighborhood Development Area (NDA) 12).

The contract term for the renewals shall be for the period of July 1, 2003 to June 30, 2004. The List includes the name and address of the contractor and ID number. Any comments or questions regarding the renewal of these contracts should be forwarded to Ingrid Green-Jones, Deputy ACCO, at 156 William Street, 2nd Floor, New York, NY 10038, (212) 676-0452.

PIN #	CONTRACTOR(S)	ADDRESS	FUNDED AMOUNT
26002041275B	Charosa Foundation Corporation	P.O.Box 110279, Cambria Heights, NY 11411	\$43,652.00
26002041276B	Youth & Tennis, Inc.	177th Street & Baisley Blvd, Rochdale Village, NY 11434	\$43,652.00
26002041277B	Community Mediation Services, Inc.	89-64 163rd Street, Jamaica, NY 11432	\$43,652.00
26002041278B	National Sorority Phi Delta Kappa Beta Omicrom Big Sisters	117-08 Merrick Boulevard, Rochdale Village, NY 11434	
	\$100,398.00		
26002041279B	Haitian Americans United For Progress	221-05 Linden Boulevard, Cambria Heights, NY 11411	\$42,751.00

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to exercise the option to renew the contracts with the organizations listed below to provide residential and non residential services to

homeless youth. The contract term for the renewals shall be for the period of May 1, 2003 to April 30, 2006. The list includes the name

and address of the contractor and ID Number. Any comments or questions regarding the renewal of these contracts should be forwarded to

Ingrid Green-Jones, Deputy ACCO, at 156 William Street, 2nd Floor, New York, NY 10038, (212) 676-0452.

PIN #	CONTRACTOR(S)	ADDRESS	FUNDED AMOUNT
26003009073C	Covenant House	460 West 41st Street, New York, NY 10036	\$640,208.00
26003009077C	St. Christopher/Otilie, Inc.	101 Downing Avenue, Sea Cliff, NY 11579	\$668,053.00
26003009078C	St. Christopher/Otilie, Inc.	101 Downing Avenue, Sea Cliff, NY 11579	\$808,976.00
26003009079C	Promesa Drug Rehabilitation Center	1776 Clay Avenue, Bronx, NY 10457	\$579,028.00
26003009080C	Promesa Drug Rehabilitation Center	1776 Clay Avenue, Bronx, NY 10457	\$950,789.00
26003009081C	Community Enhancement Organization, Inc.	379 Kosciusko Street, Bushwick, NY 11221	\$250,000.00
26003009088C	Greenwich Village Youth Council	12 East 33rd Street , 10th Fl., New York, NY 10016	\$293,400.00
26003009089C	La Asociacion Benefica Cultural Father Billini	25-28 89th Street, East Elmhurst, NY 11369	
	\$187,500.00		

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to renew its contracts with the organizations listed below to provide Adult Literacy services to residents of New York City in three program areas:

Basic Education (BE); Basic Education in Native Language (BENL) or English for Speakers of Other Languages (ESOL) with Contractors Listed below: The contract period

for the renewals shall be for July 1, 2003 to June 30 2004. Any comments or questions regarding the renewal of these contracts should be forwarded to Ingrid Green-Jones

156 William Street, 2nd Floor, New York, New York 10038, (212) 676-0452.

PIN #	CONTRACTOR(S)	ADDRESS	FUNDED AMOUNT
26004766372A	Riverside Language Program, Inc.	490 Riverside Drive, New York, NY 10027	\$551,586.00
26004766373A	Chinatown Manpower Project, Inc.	70 Mulberry Street, New York, NY 10013	\$150,000.00
26004766374A	Inwood Community Services, Inc.	651 Academy Street , Top Flr, New York, NY 10034	\$150,000.00
26004766376A	Chinese American Planning Council	150 Elizabeth Street, New York, NY 10012	\$99,840.00
26004766377A	Marymount Manhattan College	221 E. 71st Street, New York, NY 10021	\$150,000.00
26004766378A	Union Settlement Association	237 E. 104th Street, New York, NY 10029	\$197,926.00
26004766379A	Northern Manhattan Improvement Corporation	76 Wadsworth Avenue, New York, NY 10033	
	\$71,287.00		
26004766380A	Community Impact/Columbia University	105 Earl Hall, New York, NY 10027	\$63,360.00
26004766381A	Forest Hills Community House	108-25 62nd Drive, Forest Hills, NY 11375	\$309,400.00
26004766382A	Hellenic American Neighborhood Action Committee (HANAC)	49 West 45th Street , 4th FL, New York, NY 10036	
	\$240,552.00		
26004766383A	Flowers With Care Youth Services	23-40 Astoria Boulevard, Astoria, NY 11102	\$95,900.00

**Description**

26004766384A	YMCA of Greater NY/Flushing	138-46 Northern Boulevard, Linden Hill, NY 11354	\$103,887.00
26004766385A	New York Association for New Americans, Inc. (NYANA)	17 Battery Place, New York, NY 10004	\$150,000.00
26004766387A	Agudath Israel of America Community Services, Inc.	42 Broadway , 14th Fl, New York, NY 10004	\$120,600.00
26004766388A	YMCA of Greater New York	333 Seventh Avenue , 15th Fl., New York, NY 10001	\$422,751.00
26004766389A	Shorefront YM-YWHA of Man/Brighton Beach	3300 Coney Island Avenue, Brooklyn, NY 11235	\$342,278.00
26004766390A	Church Avenue Merchants Block Association, Inc.	1720 Church Avenue , 2nd Flr., Brooklyn, NY 11226	\$286,432.00
26004766391A	Sunset Park Family Health Center	230 60th Street, Brooklyn, NY 11220	\$226,426.00
26004766392A	Jewish Community House Of Bensonhurst	7802 Bay Parkway, Brooklyn, NY 11214	\$122,476.00
26004766393A	Project Reach Youth, Inc.	199 14th Street , 3rd Fl., Brooklyn, NY 11215	\$152,611.00
26004766394A	Ridgewood Bushwick Senior Citizens Council	217 Wyckoff Avenue, Brooklyn, NY 11237	\$78,391.00
26004766395A	Discipleship Outreach Ministries, Inc.	5220 4th Avenue, Brooklyn, NY 11220	\$222,132.00
26004766396A	Brooklyn Chinese American Assn.	5002 8TH AVE Avenue, Brooklyn, NY 11220	\$70,853.00
26004766397A	Cypress Hills Local Development Corporation	625 Jamaica Avenue, Brooklyn, NY 11208	\$150,000.00
26004766400A	Ladies Committee for Puerto Rican Culture, Inc.	1495 Herkimer Street, Brooklyn, NY 11233	\$178,736.00
26004766401A	New Horizons Adult Education Program	75 Lewis Avenue, Brooklyn, NY 11206	\$150,000.00
26004766402A	St. Rita's Roman Catholic Church, Inc.	275 Shepherd Avenue, Brooklyn, NY 11208	\$118,614.00
26004766403A	Carrol Gardens Neighborhood Women, Inc.	294 Smith Street, Brooklyn, NY 11231	\$150,000.00
26004766404A	Highbridge Community Life Center	979 Ogden Avenue, Bronx, NY 10452	\$270,018.00
26004766405A	National Puerto Rican Forum	31 East 32nd Street , 4th Fl, New York, NY 10016	\$240,392.00
26004766406A	East Side House Settlement, Inc.	337 Alexander Avenue, Bronx, NY 10454	\$98,700.00
26004766407A	South Bronx Overall Economic Development Corp.	371 East 149th Street, Bronx, NY 10455	\$150,000.00
26004766408A	Bronx Educational Services	965 Longwood Avenue, Bronx, NY 10459	\$285,446.00
26004766409A	United Community Centers	613 New Lots Avenue, East New York, NY 11207	\$61,611.00
26004766410A	Support For Training and Educational Services, Inc.	117 East 118th Street, New York, NY 10035	\$124,545.00
26004766411A	Centro Social La Esperanza, Inc.	21 Audubon Avenue, New York, NY 10032	\$46,939.00

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to renew its contracts with the organizations listed below to provide Youth Link Substance Abuse Prevention Program in the neighborhoods and borough of New York City with Contractors Listed below: The contract period for the renewals shall be for July 1, 2003 to June 30, 2006. Any comments or questions regarding the renewal of these contracts should be forward to Ingrid Green-Jones, Deputy ACCO, at 156 William Street 2nd Floor, New York, New York 10038, (212) 676-0452.

PIN#	CONTRACTOR(S)	CONTRACTOR(S)	ADDRESS	AMT FUNDED
26004009110C	Church of the Revelation		1154 White Plains Road, BX, NY 10472	\$137,500.00
26004009111C	Police Athletic League (PAL) (Main Office)		34 1/2 East 12th Street, NY, NY 10003	\$134,223.00
26004009112C	Police Athletic League (PAL) (Main Office)		34 1/2 East 12th Street, NY, NY 10003	\$134,223.00
26004009114C	Educational Alliance, Inc.		197 East Broadway, NY, NY 10002	\$137,500.00
26004009115C	Goodwill Industries of Greater New York		4-21 27th Avenue, Astoria, NY 11102	\$137,500.00
26004009116C	United Activities Unlimited, Inc.		485 Clawson Street, SI, NY 10306	\$137,500.00
26004009113C	Bushwick Geographic		144 Bleecker Street, Bklyn, NY 11221	\$137,500.00

In accordance with Section 4-04 (e) of the Procurement Policy Board Rules, the Department of Youth and Community Development intends to renew its contracts with the organizations listed below to provide Youth Link Substance Abuse Prevention Program in the neighborhoods and borough of New York City with Contractors Listed below: The contract period for the renewals shall be for November 1, 2003 to June 30, 2006. Any comments or questions regarding the renewal of these contracts should be forward to Ingrid Green-Jones, Deputy ACCO, at 156 William Street 2nd Floor, New York, New York 10038, (212) 676-0452.

PIN#	CONTRACTOR(S)	CONTRACTOR(S)	ADDRESS	AMT FUNDED
26004009118C	Union Settlement Association		237 E. 104th Street, NY, NY 10029	\$91,667.00

**Description**

26004009119C Police Athletic League (PAL) (Main Office) 34 1/2 East 12th Street, NY, NY 10003 \$89,482.00  
2600400117C Church Avenue Merchant Block Assoc. 1720 Church Ave, Bklyn, NY 11226 \$91,667.00

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Renewal	DYCD / Procurement Office	Patricia Thomas (212) 676-8128

CHAIN SAW KIT - Competitive Sealed Bids - PIN# 857300335 - AMT: \$43,715.36 - TO: Firematic Supply Co.,Inc. 10 Ramsay Road, Shirley, NY 11967

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALLATION OF PERMANENT CHAIN LINK FENCING CITYWIDE - Renewal - PIN# 856010000493 - AMT: \$250,000.00 - TO: Anroc Fence Co. 2277 Hollers Ave, Bronx, NY 10475

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Renewal	DCAS / DRES	

AIR COMPRESSOR TRAILER MOUNTED DIESEL DRIVEN - Competitive Sealed Bids - PIN# 857300120 - AMT: \$25,993.00 - TO: Byrne Compressed Air Equipment Company Inc. 796 East 140th Street, Bronx, NY 10454

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASPHALT EMULS. - RS-1 - Competitive Sealed Bids - PIN# 857300466 - AMT: \$40,000.00 - TO: Dosch King Emulsions Inc. 16 Troy Hills Road, Whippany, NJ 07981-1502

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MORTISE LOCK - Competitive Sealed Bids - PIN# 857201064 - AMT: \$126,380.00 - TO: Mayflower Sales Co.,Inc. 614 Bergen Street, Brooklyn, NY 11238

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FANS, ELECTRIC, DESK & WALL - Competitive Sealed Bids - PIN# 857200908 - AMT: \$258,470.00 - TO: All Current Elect, Sales Inc. Starobin Electric Products 1599 Admiral Wilson Blvd.,Camden, NJ 08109

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PHARMACEUTICALS - Competitive Sealed Bids - PIN# 857200919 - AMT: \$43,440.00 - TO: Richie Pharmcal Company Inc. 119 State Avenue, Glasgow, KY 42141



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

REMSTAR MEDIA STATION - Competitive Sealed Bids - PIN# 857300455 - AMT: \$73,869.00 - TO: Metropolitan Business Sys Inc. 225 West 34th Street STE 1708, New York, NY 10122

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SYSTEM ANALYSIS – Intergovernmental Purchase – PIN# 25603COPS001 – AMT: \$485,790.00 – TO: Dynax Solutions Inc., 192 Lexington Avenue, 15th Floor, New York, N.Y. 10016.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Intergovernmental Purchase	NYPD / Contract Admin. Unit	Mary Keating (646) 610-5221

PV230-AJ WILDLIFE CONSERVATION SOCIETY, ACQUARIUM FOOD SERVICE - Sole Source / Single source - PIN# 8502003PV0027P - AMT: \$4,428,430.00 - TO: Wildlife Conservation Society 2300 Southern Blvd, Bronx, NY 10460 06/13/2002 to 06/13/2002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Sole Source / Single source	DDC / ACCO	

RECONSTRUCTION OF FRESHWATER WETLAND AND THE ADJACENT SLOPES - Competitive Sealed Bids - PIN# 8462003X142C01 - AMT: \$241,083.90 - TO: REAL LIFE LAND IMPROVEMENT INC. 84 COMMERCE STREET, PO BOX 365 PATTERSON, NY 12563

LOCATED WEST OF THE INTERSECTION OF PALISADE AVENUE AND SPAULDING LANDE IN RIVERDALE PARK.  
VENDOR SOURCE CODE: 98852

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

PLANTING OF NEW AND REPLACEMENT STREET TREES IN COMMUNITY BOARDS 1-12, BRONX - Competitive Sealed Bids - PIN# 8462003X000C01 - AMT: \$277,925.00 - TO: Da Costa Landscaping Contractors 31 State Street Ossining, NY 10562

Known As Contract # XG-403M.  
Vendor Source Code: 98852

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

MOBILE DATA CENTER FOR OEM - Emergency Purchase / Other - PIN# 857300400 - AMT: \$550,000.00 - TO: Boeing Service Company 2260 East Imperial Highway, El Segundo, CA 90245

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

**Description**

MICROCOMPUTER SYSTEMS - Intergovernmental Purchase / Other - PIN# 857350325 - AMT: \$214,450.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSTRUCTION OF A SYNTHETIC TURF FIELD WITHIN THE BRENNAN FIELD RUNNING TRACK, QUEENS - Competitive Sealed Bids - PIN# 8462003Q102C01 - AMT: \$990,600.00 - TO: METROTECH CONTRACTING CORP. 95-01 BRISBIN STREET JAMAICA, NY 11435

Located At Lutheran Avenue Between Juniper Between Juniper Boulevard South And Juniper Boulevard North In Juniper Valley Park. Known As Contract # Q102-102M.

Vendor Source Code: 98863

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2ZG - AMT: \$34,750.00 - TO: HISPANIC YOUNG PEOPLES ALTERNATIVES 411-42ND STREET, BROOKLYN, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

RECONSTRUCTION OF THE RETAINING WALL LOCATED ON THE EAST SIDE OF PARK TERRACE WEST, MAN - Competitive Sealed Bids - PIN# 8462003M043C01 - AMT: \$80,703.00 - TO: MAURO CONSTRUCTION CORP. 153-23 79TH STREET HOWARD BEACH, NY 11414

Between Isham Street And West 214th Street In Isham Park. Known As Contract # M043-102M.

Vendor Source Code: 98863

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

RECONSTRUCTION OF P.S. 196 WILLOW LAKE PLAYGROUND - Competitive Sealed Bids - PIN# 8462003Q348C01 - AMT: \$930,000.00 - TO: MONDOL CONSTRUCTION INC. 11-27 30TH DRIVE LONG ISLAND CITY, NY 11102

LOCATED WEST OF GRAND CENTRAL PARKWAY SERVICE ROAD BETWEEN 71ST AND 72ND AVENUES IN THE BOROUGH OF QUEENS, KNOWN AS CONTRACT # Q348-100M.

VENDOR SOURCE CODE: 98863

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

RECONSTRUCTION OF PAVEMENTS FENCING, LANDSCAPED AREAS AND GENERAL SITE WORK - Competitive Sealed Bids - PIN# 8462002R000C02 - AMT: \$558,000.00 - TO: PERMA PAVE CONTRACTING 81 INDUSTRIAL LOOP

IN VARIOUS LOCATIONS IN THE BOROUGH OF STATEN ISLAND, KNOWN AS CONTRACT # RG-102M.

VENDOR SOURCE CODE: 98863

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

VESTS - NYPD EMERGENCY - Emergency Purchase / Other - PIN# 857300502 - AMT: \$1,290,150.00 - TO: Second Chance Body Armor Inc. 7915 Cameron Street PO Box 578, Central Lake, MI 49622 - 0578

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

ON-CALL SERVICE AND REPAIR TO TWO- WAY RADIOS AND RELATED EQUIPMENT - Competitive Sealed Bids - PIN# 072200224SOD - AMT: \$1,136,738.00 - TO: Electronic Service Solutions, Inc. 15 Worth Street, South Hackensack, NJ 07606

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>03/03/03</b>	Award	Competitive Sealed Bids	DOC / Special Operations Division	

EBARA PUMPS GRP - Competitive Sealed Bids - PIN# 857300358 - AMT: \$310,000.00 - TO: Elliott Int'l Equipment Corp. 127 Fullton Street, 6th Floor, New York, NY 10038-2715

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VETERINARY SERVICES FOR NYPD MOUNTED UNIT - Competitive Sealed Bids - PIN# 056020000266 - AMT: \$99,000.00 - TO: Dennis M. Farrell, DVM 69 Wading River Hollow Road, ridge ny 11961

Furnish all labor and material necessary and required for Veterinary Services for the New York Police Department's Mounted Unit Horses

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

HVAC & PLUMBING WORK RENOVATION OF THE MANHATTANVILLE HEALTH CENTER, MANHATTAN - Competitive Sealed Bids - PIN# 8502003HL0035C - AMT: \$72,000.00 - TO: ACS SYSTEM ASSOCIATES, INC 329 MILLER PLACE, MOUNT VERNON, NY 10550

PROJECT NO: HL82F025E

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

GRP:DONALDSON DURALIFE AIR CLEANER AND ACCESS - Competitive Sealed Bids - PIN# 857300226 - AMT: \$696,000.00 - TO: Gabrielli Truck Sales LTD 153-20 South Conduit Avenue, Jamaica, NY 11434

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY FAMILY HOMELESS SHELTER 138-152 WEST 143 STREET - Negotiated Acquisition / Judgment required - PIN# 806026008162 - AMT: \$2,080,500.00 - TO: 138-52 West 143 Street HDFC AKA Harriet Tubman 138 West 143 Street, NYC, NY 10030

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Negotiated Acquisition / Judgment required	HPD / Code Enforcement Div.	

EMERGENCY FAMILY HOMELESS SHELTER WEST 129 STREET - Negotiated Acquisition / Judgment required - PIN# 806026008163 - AMT: \$1,813,648.00 - TO: 456 West 129 Street, H. Corp. AKA Convent Avenue FLC c/o Dev. Outreach, Inc., 15 West 125 St., 2 Fl., NY 10027

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Negotiated Acquisition / Judgment required	HPD / Code Enforcement Div.	

OUTDOOR ADVERTISING SIGNS DATABASE - COMPUTER DATABASE CONSULTING – CSP – PIN# 81003CSP0001 – AMT: \$303,050.00 – TO: Softek Development Inc., 18 West End Ave., Suite 6C.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/28/03</b>	Award	Competitive Sealed Proposals	DOB / Contracts Division	Maniauth Jadunauth (212) 566-4173

BOATS, UTILITY, HAZMAT - Competitive Sealed Bids - PIN# 857300408 - AMT: \$81,750.00 - TO: Hampton Marine Inc DBA Hampton Watercraft & Marine 44 Newton Road PO Box 1010, Hampton Bays, NY 11946

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LUMBER, GREENHEART TIMBER - Competitive Sealed Bids - PIN# 857300402 - AMT: \$409,153.00 - TO: V A H Associates Inc. PO Box 1175, Homestead, FL 33030

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CREDIT CARD AND DEBIT CARD PROCESSING AND RELATED SERVICES – Renewal – PIN# 826980000482 – AMT: \$40,492 – TO: Novus Services, Inc., 2500 Lake Cook Road, Riverwoods, Illinois 60015.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Renewal	DOF / Administration-Contra cts	Jean Kressner (212) 669-4456

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT02 - AMT: \$279,510.00 - TO: ALLAN J. COHEN, CPA, P.C. 1050 58TH STREET, BROOKLYN, NY 11219

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	CP/2	DFTA / Contract Management	Stewart Solomon (212) 442-1132

VEHICLE, TURF UTILITY - Competitive Sealed Bids - PIN# 857300216 - AMT: \$286,360.00 - TO: Chief Equipment, Inc. 250-66 Jericho Tpke., Bellrose, NY 11001-4004

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YX - AMT: \$36,937.00 - TO: CENTRO GERONTOLOGICO LATINO INC. 120 WALL STREET, SUITE 2301, NEW YORK, NY 10005

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SUGAR SUBSTITUTES RE-AD - Competitive Sealed Bids - PIN# 857300467 - AMT: \$67,196.58 - TO: Universal Coffee Corp. 123 47th Street, P.O.Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CABLE ASSOCIATES HARDWARE - Intergovernmental Purchase / Other - PIN# 857310521 - AMT: \$55,000.00 - TO: Anixter 25 Vreeland Road, Florham Park, NJ 07932  
NYS Contract # PT 57878

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350470 - AMT: \$34,468.89 - TO: Grainger Inc. 58-45 Grand Avenue, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MICROFILMING:MARRIAGE LICENSE - Competitive Sealed Bids - PIN# 857300303 - AMT: \$77,650.00 - TO: Complete Preservation Systems, Inc. 24 South Mall, Plainview, NY 11803-4208

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/26/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TETANUS DIPHTERIA, TOXIOD VACCINE - Intergovernmental Purchase / Other - PIN# 857310426 - AMT: \$497,920.00 - TO: Aventis Pasteur, Inc. Discovery DR, Swiftwater, PA 18370  
NYS Contract # PC 59776

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857350457 - AMT: \$29,080.00 - TO: Washington Electric Co.,Inc. 140 58th Street, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD - Intergovernmental Purchase / Other - PIN# 857350458 - AMT: \$64,639.00 - TO: Washington Computer 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857310425 - AMT: \$109,778.03 - TO: Ipllogic LLC Pine West Plaza Blvd. 5, Albany, NY 12205

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350459 - AMT: \$212,020.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT04 - AMT: \$303,730.00 - TO: Hiralall & Cookler, LLP 30 West Merrick Road, Freeport, NY 11520

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	CP/2	DFTA / Contract Management	Stewart Solomon (212) 442-1132

YEAST AND OTHER BAKING PRODUCTS - Competitive Sealed Bids - PIN# 857300049 - AMT: \$113,920.85 - TO: Fleischmanns Yeast Division of Burns Philp Food Inc. 240 Larkin Williams Industrial Court, Fenton, MO 63026

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RESURFACING OF CANAL STREET- BOROUGH OF MAN - Competitive Sealed Bids - PIN# 8502003HW0020C - AMT: \$512,772.00 - TO: Columbus Construction Corp. 687 South Columbus Avenue Mount Vernon, NY 10550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/25/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

MENTAL HYGIENE SERVICES – Renewal – In accordance with Section 4-04 of the Policy and Procurement Board Rules, DOHMH intends to exercise the option to renew the contracts with not-for-profit organizations noted below for the provision of mental health, mental retardation/development disabilities and alcoholism/ substance abuse services during the term and in the borough indicated. For information regarding the renewal of these contracts, please call Donna Bertrand at: (212) 219-5430.

PIN CONTRACTOR RENEWAL TERM  
(FROM - TO)

Bronx / Mental Health

8160406 043A0

ICD - International Center for the  
Disabled 340 East 24th Street  
New York NY 10010

3R 07/01/2003 -06/30/2006

8160406 056A0

Citizens Advice Bureau  
2054 Morris Avenue

Bronx NY 10453

3R 07/01/2003 -06/30/2006

8160406 065A0

RAIN-Regional Aid for Interim Needs, Inc.

2405 East Tremont Avenue

Bronx NY 10461

3R 07/01/2003 -06/30/2006

8160406 066A0

Volunteers of America of Greater New York, Inc.

340 West 85th Street

New York NY 10024

3R 07/01/2003 -06/30/2006

8160406 070A0

North Shore - LIJ Health Systems

(Formerly LIJ Med. Ctr)

75-59 263rd Street

Glen Oaks NY 11004

3R 07/01/2003 -06/30/2006

8160406 087A0

Odyssey House, Inc.

95 Pine Street, 17th Fl.

New York NY 10005

3R 07/01/2003 -06/30/2006

8160406 091A0

Northside Center for Child Development

1301 Fifth Avenue

New York NY 10029

3R 07/01/2003 -06/30/2006

8160406 093A0

Jewish Board of Family/Children  
Services, Inc.

120 West 57th Street

New York NY 10019

3R 07/01/2003 -06/30/2006



## Decsription

8160406 163A0

Bowery Residents' Committee, Inc.  
324 Lafayette Street  
New York NY 10012  
3R 07/01/2003 -06/30/2006

8160406 168A0

Geel Community Union Avenue  
HDFC 2516 Grand Avenue  
Bronx NY 10468  
3R 07/01/2003 -06/30/2006

8160406 169A0

Jewish Board of Family/Children Services, Inc.  
120 West 57th Street  
New York NY 10019  
3R 07/01/2003 - 06/30/2006

8160406 670A0

Woodycrest Ctr. for Human Develop.  
175 West 166th Street  
Bronx NY 10452  
3R 07/01/2003 - 06/30/2006

8160405 682A0

H.O.M.E.E. Clinic, Inc.  
695 East 170th Street  
Bronx NY 10456  
2R 07/01/2003 -06/30/2005

8160405 411A0

Miriam Desoyza Learning Center  
1180 Rev. J.A. Polite Avenue  
Bronx NY 10459  
2R 07/01/2003 -06/30/2005

Brooklyn / Alcoholism

8160404 700A0

Long Island College Hospital  
339 Hicks Street 6th Flr.  
Brooklyn NY 11201-5541  
1R 07/01/2003 -06/30/2004

8160406 712A0

Brooklyn USA Athletic Assoc./Jackie 3  
Robinson Ctr. for Physical Culture  
1424 Fulton Street  
Brooklyn NY 11216  
3R 07/01/2003 -06/30/2006

8160406 903A0

Lutheran Medical Center  
150 55th Street  
Brooklyn NY 11220  
3R 07/01/2003 -06/30/2006

**Decsription**

8160406 916A0  
Outreach Development Corporation      117-11 Myrtle Avenue  
Richmond Hill NY 11418  
3R 07/01/2003 - 06/30/2006

Brooklyn / Mental Health

8160406 024A0  
Community Counseling And Mediation  
185 Montague Street 9th Floor  
Brooklyn NY 11201  
3R 07/01/2003 - 06/30/2006

8160405 055A0  
Summit House of Brooklyn, Inc.  
1775 60th Street  
Brooklyn NY 11204  
2R 07/01/2003 - 06/30/2005

8160405 080A0  
Interfaith Medical Center  
555 Prospect Place  
Brooklyn NY 11238  
2R 07/01/2003 -06/30/2005

8160406 090A0  
Steinway Child & Family Svcs., Inc.  
41-36 27th Street  
Long Island City NY 11101  
3R 07/01/2003 -06/30/2006

8160406 105A0  
Kingsbrook Jewish Medical Center  
585 Schenectady Avenue  
Brooklyn NY 11203  
3R 07/01/2003 -06/30/2006

8160406 147A0  
Goodwill Industries of Greater N.Y., Inc.  
4-21 27th Avenue  
Astoria NY 11102  
3R 07/01/2003 - 06/30/2006

8160406 148A0  
Baltic Street Mental Health Board, Inc  
250 Baltic Street 1st Floor  
Brooklyn NY 11201  
3R 07/01/2003 -06/30/2006

8160406 170A0  
Brooklyn Bureau of Community Service, Inc.  
285 Schermerhorn Street  
Brooklyn NY 11217  
3R 07/01/2003 - 06/30/2006

8160406 171A0  
Ohel Children's Home and Family Services

**Decsription**

4510 Sixteenth Avenue  
Brooklyn NY 11204  
3R 07/01/2003 - 06/30/2006

8160406 172A0  
Builders for the Family & Youth of the  
Diocese of Brooklyn, Inc.  
191 Joralemon Street  
Brooklyn NY 11201  
3R 07/01/2003 - 06/30/2006

8160406 549A0  
NYSARC Inc. - NYC Chapter  
200 Park Avenue South  
New York NY 10003-1503  
3R 07/01/2003 - 06/30/2006

8160406 671A0  
Youth Dares, Inc.  
2857 West 8th Street  
Brooklyn NY 11224  
3R 07/01/2003 - 06/30/2006

8160406 673A0  
Camelot Of Staten Island, Inc.  
4442 Arthur Kill Road, Suite 4  
Staten Island NY 10309  
3R 07/01/2003 - 06/30/2006

8160404 838A0  
Brookdale Hospital Medical Center  
One Brookdale Plaza  
Brooklyn NY 11212  
1R 07/01/2003 - 06/30/2004

8160405 840A0  
Spanish Speaking Elderly Council -  
Raices, Inc.  
30 Third Avenue Room 617  
Brooklyn NY 11217  
2R 07/01/2003 -06/30/2005

8160405 841A0  
Coalition for Hispanic Family Services  
315 Wyckoff Avenue 4th Floor  
Brooklyn NY 11237  
2R 07/01/2003 - 06/30/2005

**Brooklyn / Mental Retardation**

8160404 361A0  
Brookdale Hospital Medical Center  
One Brookdale Plaza  
Brooklyn NY 11212  
1R 07/01/2003 - 06/30/2004

8160405 366A0  
Long Island College Hospital  
339 Hicks Street 6th Flr.

**Decsription**

Brooklyn NY 11201-5541  
2R 07/01/2003 -06/30/2005

Brooklyn / Substance Abuse

8160406 861A0  
Lutheran Medical Center  
150 55th Street  
Brooklyn NY 11220  
3R 07/01/2003 -06/30/2006

City-wide / Mental Health

8160405 052A0  
Education And Assistance Corp.  
50 Clinton Street Suite 107  
Hempstead NY 11550  
2R 07/01/2003 -06/30/2005

8160406 193A0  
Institute for Community Living, Inc.  
40 Rector Street 8th Floor  
New York NY 10006  
3R 07/01/2003 - 06/30/2006

Manhattan / Alcoholism

8160406 705A0  
SOS Foundation, Inc.  
350 Fifth Avenue Suite 1801  
New York NY 10018  
3R 07/01/2003 - 06/30/2006

Manhattan / Mental Health

8160406 072A0  
New York Society For The Deaf  
161 William Street  
New York NY 10038  
3R 07/01/2003 - 06/30/2006

8160406 094A0  
Covenant House/Under 21  
460 West 41st Street  
New York NY 10036  
3R 07/01/2003 -06/30/2006

8160406 095A0  
Inwood Community Services, Inc.  
651 Academy Street  
New York NY 10034  
3R 07/01/2003 - 06/30/2006

8160406 101A0  
Lesbian & Gay Community Services Center, Inc.  
208 West 13th Street  
New York NY 10011-7702  
3R 07/01/2003 - 06/30/2006

**Decsription**

8160406 146A0  
Friends Of Island Academy  
500 Eighth Avenue Room 807  
New York NY 10018  
3R 07/01/2003 -- 06/30/2006

8160406 152A0  
Goddard Riverside Community Center  
593 Columbus Avenue  
New York NY 10024  
3R 07/01/2003 - 06/30/2006

8160406 173A0  
Weston United Community Renewal, Inc.  
321 West 125th Street 2nd Floor  
New York NY 10027  
3R 07/01/2003 -06/30/2006

8160405 187A0  
The Bridge, Inc.  
248 West 108th Street  
New York NY 10025  
2R 07/01/2003 - 06/30/2005

8160405 620A0  
St. Luke's-Roosevelt Hospital Center  
1111 Amsterdam Avenue  
New York NY 10025  
2R 07/01/2003 - 06/30/2005

8160405 654A0  
Bowery Residents' Committee, Inc.  
324 Lafayette Street  
New York NY 10012  
2R 07/01/2003 -06/30/2005

8160406 663A0  
Community Access, Inc.  
666 Broadway 3rd Floor  
New York NY 10012  
3R 07/01/2003 - 06/30/2006

8160406 672A0  
The Valley, Inc.  
525 West 50th Street  
New York NY 10019  
3R 07/01/2003 -06/30/2006

Manhattan / Non-human Services

8160406 639A0  
Partnership for the Homeless Services  
Corporation  
305 Seventh Avenue 13th Floor  
New York NY 10001  
3R 07/01/2003 - 06/30/2006

Manhattan / Substance Abuse

## Decsription

8160406 866A0  
Women In Need, Inc.  
115 West 31st Street 4th Floor  
New York NY 10001-3404  
3R 07/01/2003 -06/30/2006

Queens / Alcoholism

8160406 706A0  
Russian Ethnic & Bilingual Educational  
& Cultural Association  
80-53 160th Street  
Jamaica NY 11432  
3R 07/01/2003 -06/30/2006

8160406 711A0  
Faith Mission Alcohol Crisis Center, Inc.  
114-40 Van Wyck Expressway  
South Ozone Park NY 11420  
3R 07/01/2003 -06/30/2006

8160405 914A0  
New Spirit II, Inc.  
231-35 Merrick Boulevard  
Laurelton NY 11413  
2R 07/01/2003 - 06/30/2005

Queens / Mental Health

8160405 009A0  
PSCH, Inc. (Professional Service  
Center, Inc.)  
22-44 119th Street  
College Point NY 11356  
2R 07/01/2003 -06/30/2005

8160404 021A0  
Safe Space NYC, Inc.  
295 Lafayette Street Suite 920  
New York NY 10012-2703  
1R 07/01/2003 - 06/30/2004

8160406 061A0  
Transitional Services for New York, Inc.  
10-16 162nd Street  
Whitestone NY 11357-2124  
3R 07/01/2003 - 06/30/2006

8160405 157A0  
Episcopal Health Services, Inc.  
700 Hicksville Road  
Bethpage NY 11714  
2R 07/01/2003 -06/30/2005

8160406 174A0  
North Shore - LIJ Health Systems  
(Formerly LIJ Med. Ctr)

**Decsription**

75-59 263rd Street  
Glen Oaks NY 11004  
3R 07/01/2003 - 06/30/2006

8160406 176A0  
Federation Employment and Guidance  
Services, Inc. (FEGS)  
315 Hudson Street 9th Floor  
New York NY 10013  
3R 07/01/2003 - 06/30/2006

8160406 178A0  
Mental Health Association of New York  
City, Inc.  
666 Broadway Suite 200  
New York NY 10012  
3R 07/01/2003 -06/30/2006

8160405 618A0  
Queens Child Guidance Center, Inc.  
60-02 Queens Boulevard  
Woodside NY 11377  
2R 07/01/2003 -06/30/2005

8160406 674A0  
Police Athletic League  
34 1/2 East 12th St. at Univer. Pl.  
New York NY 10003  
3R 07/01/2003 - 06/30/2006

8160405 839A0  
Insitute for the Puerto Rican Hispanic  
Elderly, Inc.  
105 East 22nd Street Suite 615  
New York NY 10010  
2R 07/01/2003 - 06/30/2005

Queens / Substance Abuse

8160406 862A0  
Queens Child Guidance Center, Inc.  
60-02 Queens Boulevard  
Woodside NY 11377  
3R 07/01/2003 - 06/30/2006

Staten Island / Alcoholism

8160406 709A0  
Staten Island University Hospital  
475 Seaview Avenue  
Staten Island NY 10305  
3R 07/01/2003 -6/30/2006

8160406 779A0  
St. Vincent's Catholic Medical Centers  
of New York, St. Vincent's-Westchester  
Campus 275 North Street  
Harrison NY 10528  
3R 07/01/2003 - 06/30/2006

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/24/03</b>	Award	Renewal	DHMH	

CREDIT CARD AND DEBIT CARD PROCESSING AND RELATED SERVICES – Renewal – PIN# 836980000482 – AMT: \$40,492 – TO: Novus Services, Inc., 2500 Lake Cook Road, Riverwoods, Illinois 60015.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/24/03</b>	Award	Renewal	DOF /	Annie Long (212) 669-4488

CHESELL FLOW METER GRP - Competitive Sealed Bids - PIN# 857300345 - AMT: \$201,000.00 - TO: Neal Systems Incorporated 122 Terry Dr., Newtown, PA 18940

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PAINTS (PARKS & RECREATION) - Competitive Sealed Bids - PIN# 857300262 - AMT: \$168,456.25 - TO: Mercury Paint Corp. 4808 Farragut RD.,Brooklyn, NY 1203-6612

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TRUCK:TILT BODY CONTAINER - Competitive Sealed Bids - PIN# 857300260 - AMT: \$4,510,646.30 - TO: Mack Trucks Inc. 2100 Mack Blvd 5W3, Allentown, PA 18105-5000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RECONST. OF COLLAPSED DEFECTIVE STORM, SANITARY SEWERS IN VARIOUS LOCATIONS, CITYWIDE - Competitive Sealed Bids - PIN# 8502003SE0006C - AMT: \$10,000,000.00 - TO: HALCYON CONSTRUCTION CORP. 65 MARBLE AVENUE, PLEASANTVILLE, NY 10570

PROJECT NO: SEC20004G

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A360203 - AMT: \$1,171,223.00 - TO: BRONX EDUCATIONAL OPPORTUNITY CENTER CHILDCARE CENTER, INC. 1666 BATHGATE AVENUE, BRONX, NY 10457-8224

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A861003 - AMT: \$2,307,288.00 - TO: QUEENS CHILD GUIDANCE CENTER, INC. 60-02 QUEENS BLVD. LOWER LEVEL, WOODSIDE, NY 11377



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	CP/2	ACS / Agency for Child Development	

CONST. OF SEWERS, AND INSTALL. OF WATER MAINS IN FOREST HILL ROAD, ETC. SI - Competitive Sealed Bids - PIN# 8502003SE0013C - AMT: \$4,691,343.60 - TO: DEMICCO BROS, INC 1580 STILLWELL AVENUE

PROJECT NO:SER002265

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

DIRECT MENTAL HYGIENE PROGRAM-ALCOHOLISM SERVICES - Required Method (including Preferred Source) - PIN# 8160303931AO - AMT: \$32,457.00 - TO: United Black Men of Queens, Inc. 107-35 Merrick Boulevard, Jamaica, NY 11434

This contract provides various mentoring services in South East Queens. The contract term is 7/01/02 to 6/30/03. This award resulted from a Required Source Selection Method pursuant to Section 1-02(d)(1) of the PPB Rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	Required Method (including Preferred Source)	DHMH / DHMH	

CHAIN LINK FENCING & GATES, EXCAVATION, FILLING & CONCRETE WORK - Competitive Sealed Bids - PIN# 072200219CPD - AMT: \$1,607,450.00 - TO: Atlas Fence & Railing Co., Inc. 151-49 7th Avenue, Whitestone, NY 11357

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	Competitive Sealed Bids	DOC / Capitol Policy and Development	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A192503 - AMT: \$590,851.00 - TO: INWOOD HOUSE, INC. 320 E. 82ND STREET, NEW YORK, NY 10028

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A360703 - AMT: \$1,766,674.00 - TO: YESHIVA KEHILATH YAKOV 206 WILSON STREET, BROOKLYN, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/21/03</b>	Award	CP/2	ACS / Agency for Child Development	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES – CP/2 – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Wei, Wei and Co., LLP – 133-10 39th Avenue, Flushing, NY 11354 – 12503AUDIT07 – \$288,645

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	CP/2	DFTA / Contract Management	Stewart Solomon (212) 442-1132

**Description**

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Hunts Point Multi Service Program – 754 East 151st Street, Bronx, NY 10455 – 12503DISC1XY – \$243,590

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	Stewart Solomon (212) 442-1132

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Morris Park Local Development Corp. – 712 Morris Park Avenue, Bronx, NY 10462 – 12503DISC1YN – \$40,876

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	Stewart Solomon (212) 442-1132

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Sephardic Bikur Holim – 425 Kings Highway, Brooklyn, NY 11223 – 12503DISC2YL – \$125,000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	Stewart Solomon (212) 442-1132

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Medicare Rights Centers Inc. – 1460 Broadway, 8th Floor, New York, NY 10036 – 12503DISC3XA – \$200,000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	Stewart Solomon (212) 442-1132

SERVICES FOR SENIOR CITIZENS – BP/City Council Discretionary – Available only from a single source – SPONSOR’S NAME – SPONSOR’S ADDRESS – PIN NUMBER – AMOUNT

Institute for the Puerto Rican Hispanic Elderly – 105 East 22nd Street, New York, NY 10010 – 12503DISC3ZQ – \$29,000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	Stewart Solomon (212) 442-1132

PAVERS:D.O.T. - Competitive Sealed Bids - PIN# 857200860 - AMT: \$2,833,107.00 - TO: Edward Ehrbar Inc. 100 Sector Lane, Pelham Manor, NY 10803

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BRICKS;BUILDING - Competitive Sealed Bids - PIN# 857200287 - AMT: \$57,000.00 - TO: Glenwood Mason Supply Co.,Inc. 4100 Glenwood Road, Brooklyn, NY 11210

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BAGS,RESUSCITATOR - Competitive Sealed Bids - PIN# 857200920 - AMT: \$374,490.00 - TO: Ambu Inc. 611 N Hammonds Ferry Road, Suite A, Linthicum, MD 21090

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HOSE AND COUPLING:FOR SEWER CLEANING - Competitive Sealed Bids - PIN# 857300437 - AMT: \$40,506.00 - TO: Auster Rubber Co.,Inc. 238 North 9th Street, Brooklyn, NY 11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MANIFOLD - Competitive Sealed Bids - PIN# 857300362 - AMT: \$89,910.00 - TO: Seagrave Sales & Svcs LLC 150 Durham Avenue, South Plainfield, NJ 07080

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A160303 - AMT: \$1,387,134.00 - TO: MARC AFTERSCHOOL PROGRAM, INC. 2105-2111 JEROME AVENUE, BRONX, NY 10453-6016

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	CP/2	ACS / Agency for Child Development	

TRAY, PAPER, 5 COMPARTMENT WITHOUT LID - Competitive Sealed Bids - PIN# 857300249 - AMT: \$565,320.00 - TO: Abaline Paper Products Inc. 600 Markley Street, Port Reading, NJ 07064

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$6,220,860.00 - TO: United Rentals of North America Inc. 28-44 College Point Blvd.,Flushing, NY 11354

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/20/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A131303 - AMT: \$1,812,228.00 - TO: H.E.L.P. DAYCARE CORPORATION 30 EAST 33RD STREET, 9TH FLOOR, NEW YORK, NY 10016

**Decription**

<b>Published</b> 02/20/03	<b>Notice</b> Award	<b>Ad Type</b> CP/2	<b>Agency</b> ACS / Agency for Child Development	<b>Contact</b>
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TEMPORARY OUTREACH FACILITATORS - Competitive Sealed Bids - PIN# 069033100006 - AMT: \$5,377,445.00 - TO: New York State Industries For The Disabled 155 Washington Avenue Suite 400 Albany, NY 12210

N/A

N/A

<b>Published</b> 02/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> HRA / Contracts & Services	<b>Contact</b>
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FANS,ELECTRICAL,DESK & WALL - Competitive Sealed Bids - PIN# 857200908 - AMT: \$87,098.20 - TO: W.W. Grainger, Inc. 58-45 Grand Avenue, Maspeth, NY 11378-3299

<b>Published</b> 02/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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HYDRAULIC SYSTEM, STANLEY(BRAND SPECIFIC) - Competitive Sealed Bids - PIN# 857300333 - AMT: \$137,000.00 - TO: New Draulic Tools Inc. 796 East 140th Street

<b>Published</b> 02/19/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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INTELLIGENCE TRANSPORTATION SYSTEM EQUIP. - Competitive Sealed Bids - PIN# 857300237 - AMT: \$530,368.00 - TO: Traffic Systems Inc. 224 N Fehr Way, Bayshore, NY 11706

<b>Published</b> 02/18/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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COIN COUNTING SORTER - Competitive Sealed Bids - PIN# 857300256 - AMT: \$147,988.20 - TO: Rowe Industrial Sales & Svc In 2162 Wright Street, Gary, IN 46404

<b>Published</b> 02/18/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b> Jeanette Megna (212) 669-8610
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PADS & SPONGES, STERILE - Competitive Sealed Bids - PIN# 857201089 - AMT: \$190,886.40 - TO: Integral Medical & Surgical Supply PO Box 128, Highland Mills, NY 10930

<b>Published</b> 02/18/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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**Description**

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YH - AMT: \$121,012.00 - TO: BRONX HOUSE INC. 990 PELHAM PARKWAY SOUTH, BRONX, NY 10461

ON THE PREVIOUS AD SUBMITTED FOR THE ABOVE CONTRACTOR, PLEASE DISREGARD THE FIRST AD AND USE THE SECOND AD. THE SPONSOR'S ADDRESS WAS LISTED INCORRECTLY ON THE FIRST AD.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4ZB - AMT: \$174,807.00 - TO: QUEENS JEWISH COMMUNITY COUNCIL INC. 119-45 UNION TURNPIKE, FLUSHING, NY 11375

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4ZK - AMT: \$29,500.00 - TO: POMONOK NEIGHBORHOOD CENTER INC. 67-09 KISSENA BLVD, FLUSHING, NY 11367

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC5WF - AMT: \$46,550.00 - TO: NYC HEALTH AND HOSPITAL CORP 460 BRIELLE AVENUE, STATEN ISLAND, NY 10314

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

VOCATIONAL AND JOB PLACEMENT SERVICES – Discretionary Funds – PIN# 2002781NOVAS12 – AMT: \$160,194 – TO: The Osborne Association, 36-31 38th Street, Long Island City, NY 11101. City Council Initiative

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	Line Item Appropriation or Discretionary Funds	DOP / Contracts Unit	Richard Tibbetts (212) 232-0656

VOCATIONAL AND JOB PLACEMENT SERVICES FOR FAMILIES – Discretionary Funds – PIN# 2002781FCS0011 – AMT: \$96,859.00 – TO: The Osborne Association, 36-31 38th Street, Long Island City, NY 11101. City Council Initiative.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	Line Item Appropriation or Discretionary Funds	DOP / Contracts Unit	Richard Tibbetts (212) 232-0656

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YK - AMT: \$23,045.00 - TO: SOUTH BRONX COMMUNITY CORPORATION 441 EAST 155TH STREET, BRONX, NY 10455

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

**Description**

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YM - AMT: \$24,843.00 - TO: ALLERTON AVENUE HOMEOWNERS AND TENANTS ASSOCIATION 1415 ALLERTON AVENUE, BRONX, NY 10469

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

CONSTRUCTION MANAGEMENT/BUILD SERVICES - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 8502000VP0015P - AMT: \$45,000,000.00 - TO: Kreisler Borg Florman General Construction Co., Inc. 97 Montgomery Street, Scarsdale, New York 10583

Requirements Contract for Construction Management/Build Services for Various Capital Construction Projects for Police, Corection and Courts/Juvenile Justice Program Units

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	DDC / ACCO	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YJ - AMT: \$30,960.00 - TO: HELLENIC AMERICAN NEIGHBORHOOD ACTION COMMITTEE 49 WEST 45TH STREET, NEW YORK, NY 10036

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YE - AMT: \$59,468.00 - TO: HEBREW INSTITUTE OF RIVERDALE INC. 3700 HENRY HUDSON PARKWAY, BRONX, NY 10463

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC1YH - AMT: \$121,012.00 - TO: BRONX HOUSE INC. 785 PELHAM PARKWAY NORTH, BRONX, NY 10461

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

VEHICLES, POLICE:2003 - Competitive Sealed Bids - PIN# 857300128 - AMT: \$898,340.00 - TO: Bruno GMC Truck Sales Corp.Bruno Pontiac Buick GMC 435 Hamilton Avenue, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VEHICLES, POLICE:2003 - Competitive Sealed Bids - PIN# 857300128 - AMT: \$7,575,075.00 - TO: Franklin Sq. Ford, Inc. 690 Hempstead Turnpike, Franklin Square, NY 11010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/18/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857310223 - AMT: \$37,866.00 - TO: Four U Services Inc. Stellar Services 156 Fifth 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GATEWAY COMPUTERS - Intergovernmental Purchase / Other - PIN# 857310224 - AMT: \$30,096.00 - TO: Gateway Business 610 Gateway Dr.,P.O.Box 2000, North Sioux, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GATEWAY COMPUTERS - Intergovernmental Purchase / Other - PIN# 857310225 - AMT: \$25,220.00 - TO: Gateway Business 610 Gateway Dr.,P.O.Box 2000, North Sioux, SD 57049-2000

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AMERICAN FLAGS - Small Purchase - PIN# 002030198206 - AMT: \$11,069.20 - TO: Scythes Inc. o/a Flying Colours International 128 Sterling Road, Toronto, Ontario, Canada M6R2B7

Vendor Source ID: 8221

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Small Purchase	OMB / n/a	

MOBILE RADIOS - Intergovernmental Purchase / Other - PIN# 857350440 - AMT: \$485,327.86 - TO: PMC Associates, Inc. 9 West Lake Court, Somerset, NJ 08873

NYS Contract # PO 52971

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857310140 - AMT: \$34,622.00 - 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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857310220 - AMT: \$41,667.01 - TO: Dell Marketing L.P. P.O.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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MENTAL HYGIENE-SUPPORTED HOUSING - Competitive Sealed Proposals / Judgment required - PIN# 8160204194B1 - AMT: \$217,678.00 - TO: Institute for community Living, Inc. 40 Rector Street, New York, N.Y. 10006

This award is to provide Supported Housing programs in the Bronx, for adults with Serious and Persistent Mental Illness who are involved with the criminal justice system. Contract term is from 01/01/03 to 06/30/04.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHMH / DHMH	

CABLE & FIBER OPTICS - Intergovernmental Purchase / Other - PIN# 857310135 - AMT: \$47,250.00 - TO: Anixter Inc. 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

OFFICE AUTOMATION SYSTEM - Intergovernmental Purchase / Other - PIN# 857310221 - AMT: \$62,911.86 - TO: The Ergonomic Group, Inc. 191 Herricks Road, Garden City Park, NY 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350441 - AMT: \$113,940.00 - TO: Gateway Business 610 Gateway DR., 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	



**Description**

GATEWAY COMPUTERS - Intergovernmental Purchase / Other - PIN# 857310138 - AMT: \$143,325.00 - TO: Gateway Business 610 Gateway Dr., P.O. Box 2000, North Sioux, SD 57049-2000

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP:DRESSER-GALION & INTERNATIONAL - Competitive Sealed Bids - PIN# 857300188 - AMT: \$200,000.00 - TO: Edward Ehrbar, Inc. 100 Secor Lane, Pelham Manor, NY 10803-2719

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

WELDING SUPPLIES - Competitive Sealed Bids - PIN# 857300208 - AMT: \$378,000.00 - TO: Awisco N.Y. Corp. 55-15 43rd Street, Maspeth, NY 11378-2023

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BOILER & BURNER ACCESSORIES & PARTS - Competitive Sealed Bids - PIN# 857300014 - AMT: \$26,236.73 - TO: 4th Avenue Burner & Heating Supplies Inc. 284 4th Avenue, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MENTAL HEALTH SERVICES-SUPPORTED SINGLE ROOM OCCUPANCY - Required/Authorized Source / Other - PIN# 8160305256AO - AMT: \$1,546,667.00 - TO: Geel Community Services, Inc. 2516 Grand Avenue, Bronx, New York 10468

Geel will provide Mental Health Supportive Services as governed by the New York/New York agreement for the seriously and persistently mentally ill tenants of Single Room Occupancy's, Services will be for period October 01, 2002, to June 30, 2005.

Required/Authorized Service Provider Method pursuant to Section 1-02(d)(2) of the PPB rules.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	Required/Authorized Source / Other	DHMH / DHMH	

MENTAL HYGIENE-SUPPORTED HOUSING - Competitive Sealed Proposals / Judgment required - PIN# 8160305180A1 - AMT: \$303,000.00 - TO: Multi Talents, Inc. 175 Fulton Avenue-Loft, Hempstead, New York, 11550

The mental health community has long recognized the importance of stable housing in the recovery process of recipients of mental health services. This RFP is part of an overall endeavor to provide recipients with the necessary supports to enable them to maintain their independence in the community. This RFP is for the establishment of Supported Housing programs to be located in Bronx, Manhattan and Queens.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHMH / DHMH	

**Description**

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2YV - AMT: \$213,250.00 - TO: Wayside Baptist Church 1740-60 Broadway, Brooklyn, NY 11207

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WG - AMT: \$15,500.00 - TO: Concord Home Services For The Elderly P.O. Box 330-710, Brooklyn, NY 11233

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3XY - AMT: \$25,000.00 - TO: Citymeals- On- Wheels 355 Lexington Avenue, New York, NY 10017

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4WE - AMT: \$270,000.00 - TO: Institute For The Puerto Rican Hispanic Elderly 105 East 22nd Street, New York, NY 10010

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/13/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

FLARES, RED EMERGENCY - Intergovernmental Purchase / Other - PIN# 857350428 - AMT: \$27,830.52 - TO: Standard Fusee Corp.DBA Orion Safety Products 28320 St. Michaels Road, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/12/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

TRUCK:CREW-CAB W/LIFTGATE-DOT (RE-AD) - Competitive Sealed Bids - PIN# 857300098 - AMT: \$403,430.00 - TO: Diehl & Sons Inc. 129-01 Atlantic Avenue, Richmond Hill, NY 11418

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BARRICADES,STEEL,CROWD CONTROL - Competitive Sealed Bids - PIN# 857201114 - AMT: \$79,800.00 - TO: Event Promotion Supply Inc. DBA EPS-Doublet 11420 E 51st Avenue, Denver, CO 80239 - 2608

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/12/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

STEEL PIPE - Competitive Sealed Bids - PIN# 857300422 - AMT: \$25,200.00 - TO: Baco Enterprises Inc. P O Box 740487, Bronx, NY 10474

<b>Published</b> 02/12/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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SEEPAGE BASIN NO:34/ WHITESTONE AREA 9B - Competitive Sealed Bids - PIN# 8502003SE0010C - AMT: \$973,287.00 - TO: Heavy Construction Co., Inc 140-20 Springfield Blvd, Queens, NY 11413

PROJECT NO: SEQ2000384

<b>Published</b> 02/12/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DDC / Contract Section	<b>Contact</b>
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INVENTORY AND PLANNING PROGRAM FOR RECORD MANAGEMENT – Required/Authorized Source – PIN# 012-03-0000003 – AMT: \$40,000.00 – TO: Transnational Records and Information Management Services, Inc., 498 St. Paul’s Avenue, Staten Island, NY 10304.

<b>Published</b> 02/11/03	<b>Notice</b> Award	<b>Ad Type</b> Required/Authorized Source	<b>Agency</b> BKBP /	<b>Contact</b>  (718) 802-4056
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SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4ZC - AMT: \$93,500.00 - TO: Central Queens YM & YWHA 67-09 108th Street, Flushing, NY 11375

<b>Published</b> 02/11/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DFTA / Contract Management	<b>Contact</b>
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SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WZ - AMT: \$20,000.00 - TO: NYC Chapter Arthritis Foundation 122 East 42nd Street, 18th Floor, New York, NY 10168

<b>Published</b> 02/11/03	<b>Notice</b> Award	<b>Ad Type</b> BP/City Council Discretionary	<b>Agency</b> DFTA / Contract Management	<b>Contact</b>
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CONSULTANT SERVICES INFO TECH - Intergovernmental Purchase / Judgment required - PIN# 806031000521 - AMT: \$80,803.80 - TO: Tempositions, Inc./ Compuforce 420 Lexington Avenue--Suite 2100, New York, NY 10170-0002

<b>Published</b> 02/11/03	<b>Notice</b> Award	<b>Ad Type</b> Intergovernmental Purchase / Judgment required	<b>Agency</b> HPD / Administration/General Services	<b>Contact</b>
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PREPARE A COMPREHENSIVE STRATEGY FOR THE CONTINUED REVITALIZATION AND RESTORATION OF THE GOWANUS CANAL – Required/Authorized Source – PIN# 012-03-0000002 – AMT: \$270,000.00 – TO: Gowanus Canal Community Development Corporation, 515 Court Street, Brooklyn, NY 11201.

<b>Published</b> 02/11/03	<b>Notice</b> Award	<b>Ad Type</b> Required/Authorized Source	<b>Agency</b> BKBP /	<b>Contact</b>  (718) 802-4056
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**Description**

NEW YORK CITY WATER TUNNEL NO.3 PUMPING SYSTEM AT SHAFT 15B EAST MANHATTAN. - Competitive Sealed Bids - PIN# 82602W000075 - AMT: \$6,160,000.00 - TO: T. Moriarity & Son Inc. 63 Creamer Street, Brooklyn, New York 11231

CONTRACT C-545G:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/11/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC4YM - AMT: \$98,390.00 - TO: Jamaica Service Program for Older Adults Inc. 162-04 Jamaica Avenue, 3rd Floor, Jamaica, NY 11432

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/11/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC5WM - AMT: \$54,550.00 - TO: Staten Island Interagency Council for the Aging 88 New Dorp Plaza - Room 200, Staten Island, NY 10306

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/11/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

CONSULTANT SERVICES - Intergovernmental Purchase / Judgment required - PIN# 806031000516 - AMT: \$110,880.00 - TO: Tech Software, Inc 390 Plandome Road, Suite 215, Manhasset, NY 11030-0373

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/11/03</b>	Award	Intergovernmental Purchase / Judgment required	HPD / Administration/General Services	

DIRECT EXHAUST CAPTURE SYSTEM MAINTENANCE - Competitive Sealed Bids - PIN# 057020002609 - AMT: \$5,403,880.00 - TO: J&G Industrial Installation, Inc. 985 Church Street, Baldwin, NY 11510

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

TAKING OF MARINE BORINGS AT VARIOUS LOCATIONS, CITY WIDE - Competitive Sealed Bids - PIN# 8502003PW0003C - AMT: \$560,200.00 - TO: Aquifer Drilling & Testing, Inc 150 Nassau Terminal Road, New Hyde Park, NY 11046

PROJECT NO:PW311S01B

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

MAXIFORCE AIR BAG SYSTEMS & ACCESSORIES - Competitive Sealed Bids - PIN# 857300313 - AMT: \$414,065.00 - TO: Chief Fire and Safety 40 Haven Avenue, Port Washington, NY 11050

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

INSTALLATION OF UNDERGROUND CONDUITS - Competitive Sealed Bids - PIN# 057020002869 - AMT: \$179,179.17 - TO: S. Difazio & Son Construction, Inc. 38 Kinsey Place, Staten Island, NY 10303

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

HOT ASP. PAVING MIX DEL'VD INTO CITY TRUCKS - Competitive Sealed Bids - PIN# 857200583 - AMT: \$3,308,730.00 - TO: Canal Asphalt Inc. 800 Canal Street, Mounte Vernon, NY 10550-4708

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MAINT. SUPPLIES:DRAIN TREAT/GLASS/PORCELAIN CLNR - Competitive Sealed Bids - PIN# 857300329 - AMT: \$30,468.00 - TO: Amity Vacuum Inc. 272 Broadway, P O Box 728, Amithyville, NY 11701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DEMOLITION ONE BUILDING (NON-EMERGENCY) - Competitive Sealed Proposals/Pre-Qualified List / Judgment required - PIN# 806039000556 - AMT: \$181,011.00 - TO: Scala Contracting Co., Inc. 541 Third Avenue, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Proposals/Pre-Qualified List /	HPD / Div. of Maintenance-CCU	

INSTALL. OF 36-INCH WATER MAINS,IN FAR ROCKAWAY BLVD. ETC,QNS - Competitive Sealed Bids - PIN# 8502002WM0002C - AMT: \$23,936,622.00 - TO: EIC Associates, Inc 139 Harper Street, Newark, NJ 07114

PROJECT NO: QED-965

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

OVER-THE-TELEPHONE INTERPRETER SERVICES – Intergovernmental Purchase – Available only from a single source - PIN# 85803NYS0042 – AMT: \$2,800,000 – TO: Language Services Associates, Inc., 607 N. Easton Road, Building C, Willow Grove, PA 19090.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Intergovernmental Purchase	DOITT / Executive Division	Anne Cody (718) 403-8345

SCANNING SERVICES - Competitive Sealed Bids - PIN# 069-02-310-3033 - AMT: \$22,358,000.00 - TO: Affiliated Computer Services (ACS), Inc 2828 N. Haskell Avenue, Bldg 1,10th Floor, Dallas, TX 75204

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/10/03</b>	Award	Competitive Sealed Bids	HRA / OPMM - Contracts	

**Description**

PRINT BUSINESS CARDS - Competitive Sealed Bids - PIN# 857300302 - AMT: \$62,747.50 - TO: Computer Integrated Services Incorporated  
501 Fifth Avenue, Suite 602, New York, NY 10017-6102

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SLICERS:VEGETABLE/GRAVITY FEED (CORRECTION) - Competitive Sealed Bids - PIN# 857300432 - AMT: \$64,121.40 - TO: CVK  
Enterprises Inc.Federal Supply Company 116 Washington Street, Waukegan, IL 60085-5680

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350429 - AMT: \$40,291.00 - TO: Dell Marketing LP One Dell  
Way, Round Rock, TX 78682

NYS Ccontract # 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857310020 - AMT: \$40,291.00 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350430 - AMT: \$51,584.44 - TO: Dell Marketing LP 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HVAC - Competitive Sealed Bids - PIN# 069023100051 - AMT: \$1,530,682.00 - TO: Mico Cooling Corp 704 Executive Boulevard, Valley  
Cottage, NY 10989

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids	HRA / OPMM - Contracts	

RQ-T, A/E REQUIREMENTS CONTRACTS FOR TRANSPORTATION UNIT - Competitive Sealed Bids/Pre-Qualified List / Judgment  
required - PIN# 8502002TR0010P - AMT: \$3,000,000.00 - TO: H2L2 Architects/Planners, LLP 136 East 57th Street, 11th Floor

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids/Pre-Qualified List /	DDC / ACCO	

LIGHT DUTY TRUCKS:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$173,830.00 - TO: Dobler Chevrolet Inc. 257 North Franklin Street, Hempstead, NY 11550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SLICERS:VEGETABLE/GRAVITY FEED (CORRECTION) - Competitive Sealed Bids - PIN# 857300432 - AMT: \$266,760.00 - TO: Sam Tell & Son, Inc. 58-51 Maspeth Avenue, Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PAGERS - Intergovernmental Purchase / Other - PIN# 857310021 - AMT: \$142,710.00 - TO: Datamaxx Applied Technologies Inc. 2001 Drayton Drive, Tallahassee, FL., 32311

GSA Contract # GS-35F - 4798G

Suppliers wishing to be considered for a contract with US General Services Administration are advised to contact them at: 703-305-3414

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PAGERS - Intergovernmental Purchase / Other - PIN# 857310022 - AMT: \$90,748.00 - TO: Datamaxx Applied Technologies Inc. 2001 Drayton Drive, Tallahassee, FL., 32311

GSA Contract # GS-35F - 4798G

Suppliers wishing to be considered for a contract with US General Services Administration are advised to contact them at: 703-305-3414

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

AUTOSTORE SERVER MODULE LICENSE - Intergovernmental Purchase / Other - PIN# 857309976 - AMT: \$88,440.00 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350431 - AMT: \$38,495.00 - 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

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/07/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CONSUMER DIRECTED PERSONAL ASSISTANCE SERVICES - Negotiated Acquisition / Other - PIN# 06903h026001 - AMT: \$4,183,214.00 - TO: Concepts of Independence, Inc. 120 Wall Street, Suite 1010, New York, New York 10005

HRA intends to use the Negotiated Acquisition process due to the need to insure the continuity of these critical services. It is anticipated that the term will be from January 1, 2003 to August 31, 2003. Organizations 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 Vendor enrollment application.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Negotiated Acquisition / Other	HRA / Home Care Services Program	

NEW ROOFING AT 13 TH PCT & POLICE ACADEMY - Competitive Sealed Bids - PIN# 056010000239 - AMT: \$1,189,000.00 - TO: Renaissance Coatings, Inc. 3160 Bordentown Avenue, Old Bridge, NJ 08857

For Furnishing All Labor And Material Necessary And Required For: New Roofing At 13th Precinct And Police Academy

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

CONTRACT CSO-1H-11K: INNER HARBOR CSO REGULATOR IMPROVEMENTS IN BROOKLYN. - Competitive Sealed Bids - PIN# 82602WP00816 - AMT: \$4,203,500.00 - TO: Kenneth J. Delaney Cont. 125-08 Avenue, Flushing, New York 11354

Inner harbor CSO regulator improvements in Brooklyn.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

RECONSTRUCT INTERIOR SPACE AT QHFC - Competitive Sealed Bids - PIN# 056020000272 - AMT: \$291,927.00 - TO: Denal Construction 65 West 55th Street, New York, NY 10019

Reconstruction Of Interior Office Space For Applicant Processing Division And Queens Health Care Facility

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

NEW ROOFING AT THE 41 ST WAREHOUSE - Competitive Sealed Bids - PIN# 0560100000247 - AMT: \$4,431,990.00 - TO: Empire Restoration Corp 230 Half Hollow Road, Dix Hills, NY 11746

For All Labor And Material Necessary And Required For The Removal Of Existing Roofing And Installation Of New Roofing System At 234 41 St Street Warehouse-Brooklyn

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

PRINTING AND MAILING OF NYCERS 2002 ANNUAL DISCLOSURE STATEMENT – Competitive Sealed Bids – PIN# 0090309101595 – AMT: \$93,960 – TO: Jackward Digital, 220 East 23rd Street, New York, NY 10010.



**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	ERS / Communications Division	Floris Matthews (347) 643-3143

ROOF REPLACEMENT - Competitive Sealed Bids - PIN# 056010000208 - AMT: \$176,000.00 - TO: Bbr Contracting Corporation 163 22nd Street, Brooklyn, NY 11232

New Roofing System At Harbor Launch Repair Shop, Randalls Island

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

ELECTRICAL RENOVATION AT QHFC - Competitive Sealed Bids - PIN# 056020000287 - AMT: \$262,500.00 - TO: Fox Electrical Incorporated 76 Tibbetts Road, Yonkers, NY 10705-4622

For Furnishing All Labor And Material Necessary And Required For: Electrical Renovations At The Applicant Processing Division And Queens Health Care Facility

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

REPAIR OF TOILETS AT QHFC - Competitive Sealed Bids - PIN# 056020000282 - AMT: \$121,000.00 - TO: GIRASAN PLUMBING AND HEATING 43-70 162 Street

Furnish all labor and materials necessary for Installation of two toilets,(2), and one Testing Room toilet at the Queens Health Facility,96-05 Horace Harding Expway

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/06/03</b>	Award	Competitive Sealed Bids	NYPD / Contracting Admin. Unit	

RECONST. OF DEFECTIVE STORM,VITRIFIED CLAY PIPE SEWERS IN VARIOUS LOCATIONS,ETC. BX - Competitive Sealed Bids - PIN# 8502003SE0005C - AMT: \$4,846,105.15 - TO: Todino Sewer & Water Service, Inc 1000 Zerega Avenue, Bronx, NY 10462

Project No: SEQ0201A9

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF 127TH DRIVE BET. FRANCIS LEWIS BLVD. & 233RD ST. ETC ,QNS - Competitive Sealed Bids - PIN# 8502003HW0004C - AMT: \$385,662.00 - TO: Power Concrete Co., Inc 497 Raymond Blvd. Newark, NJ 07105

Project No: HWQP146

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

RECONST. COLLAPSED OR OTHERWISE DEFECTIVE STORM, SANITARY AND COMBINED CLAY PIPE SEWERS, ETC, BK - Competitive Sealed Bids - PIN# 8502002SE0081C - AMT: \$3,422,439.37 - TO: Audax Construction 12-04 37th Avenue, Long Island City, NY 11101

Project No: SEK0201A5

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

UTENSILS:STAINLESS STEEL FOOD SERVICE - Competitive Sealed Bids - PIN# 857300113 - AMT: \$247,200.00 - TO: Sam Tell & Son, Inc. 58-51 Maspeth Avenue, Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

COPPER TUBING, STRAIGHT WALL & FLEXIBLE - Competitive Sealed Bids - PIN# 857300280 - AMT: \$27,374.00 - TO: Bruce Supply Corp. 8805 18th Avenue, Brooklyn, NY 11214-4601

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EMERGENCY DEMOLITION- 1521/31 JEROME AVE., BRONX - Emergency Purchase / Judgment required - PIN# 806039000555 - AMT: \$137,000.00 - TO: Scala Contracting Company, Inc. 541 3rd. Avenue, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Emergency Purchase / Judgment required	HPD / Div. of Maintenance-CCU	

INFORMATION TECHNOLOGY CONSULTANT SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12703CA00061 - AMT: \$10,944,000.00 - TO: American Management Systems, Inc. 1 Chase Plaza, 36th Floor, New York, NY 10005

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Proposals / Judgment required	FISA / Business Services	

GRP:PAYHAULER RUBBER TIRE VEHICLE-MODEL # 66C - Competitive Sealed Bids - PIN# 857300189 - AMT: \$2,000,000.00 - TO: Edward Ehrbar, Inc. 100 Secor Lane, Pelham Manor, NY 10803-2719

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

FERRIC CHLORIDE SOLUTION (DEP) - Competitive Sealed Bids - PIN# 857300242 - AMT: \$2,052,000.00 - TO: Eaglebrook Inc. 4801 Southwick DR., Matteson, IL 60443

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Decsription**

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A702903 - AMT: \$461,720.00 - TO: Community Life Center, Inc., A. Eugene & T. Adair 15 Mt Morris Park West, New York, NY 10027-6316

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/05/03</b>	Award	CP/2	ACS / ACS	

ICE DISPENSING UNIT (FOR PRISON USE) - Competitive Sealed Bids - PIN# 857300287 - AMT: \$188,544.00 - TO: Ideal Restaurant Supply 80 Cuttermill Road, Great Neck, NY 110213108

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CORPORATION STOPS - Competitive Sealed Bids - PIN# 857201061 - AMT: \$418,050.00 - TO: A.Y. McDonald Mfg.Co. 4800 Chavenelle Road, Dubuque, IA 52002-0000

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VALVES, COYNE/DELANY, FLUSH & VACUUM BREAKERS - GRP - Competitive Sealed Bids - PIN# 857300169 - AMT: \$45,479.24 - TO: Howard Berger Co.,Inc DBA Guard Security Hardware 1 SO Middlesex Avenue, Monroe Township, NJ 08831

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PAINTS (PARKS & RECREATION) - Competitive Sealed Bids - PIN# 857300262 - AMT: \$47,571.75 - TO: Jack Loconsolo & Co.,Inc. 2660 Coney Island Avenue, Brooklyn, NY 11223-5504

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:AC DELCO ELECTRICAL SERVICE PARTS - Competitive Sealed Bids - PIN# 857300447 - AMT: \$64,216.80 - TO: Ruta Auto Parts 3009 35th Avenue, Long Island City, NY 11106

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CONSTRUCTION OF NEW CAMBRIA HEIGHTS LIBRARY,QNS - Competitive Sealed Bids - PIN# 8502002LQ0007C - AMT: \$2,347,000.00 - TO: Massand Associates, Inc 211-12 Union, Bayside, NY 11364

Project No: LQC02-CM

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

**Description**

ELECTRICAL WORK FOR NEW CAMBRIA HEIGHTS LIBRARY,QNS - Competitive Sealed Bids - PIN# 8502002LQ00010C - AMT: \$644,100.00 - TO: Inter Connection Electrical Inc. 6821 8th Avenue, Brooklyn, NY 11120

Project No: LQC02-CM

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF COLLAPSED CEMENT PIPES, COMBINED SEWERS, BK - Competitive Sealed Bids - PIN# 8502002SE0079C - AMT: \$2,791,742.79 - TO: Capan Contracting Corp 30 Clinton Avenue, Brooklyn, NY 11205

Project No:SE-166-Y1

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

RECONSTRUCTION OF COLLAPSED AND VITRIFIED CLAY PIPES IN VARIOUS LOCATIONS,BX - Competitive Sealed Bids - PIN# 8502002SE0082C - AMT: \$1,978,997.27 - TO: Demicco Bros Inc. 1580 Stillwell Avenue Bronx, NY 10461

Project No:SEX00201N

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DDC / Contract Section	

GRP:GENERAL MOTORS CARS - Competitive Sealed Bids - PIN# 857300195 - AMT: \$4,420,800.00 - TO: Jim Smith Chevrolet Inc. 575 Chestnut Ridge Road, Spring Valley, NY 10977-5629

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/04/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE PROGRAM SERVICES - CP/2 - PIN# 06803A362003 - AMT: \$2,749,885.00 - TO: Red Apple Child Development Center 25 Market Street, New York, NY 10002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/03/03</b>	Award	CP/2	ACS / ACS	

CISCO NETWORK HARDWARE AND SOFTWARE – Intergovernmental - State Contract – PIN# 00203MIS0398 – AMT: \$261,993.60 – TO: NEC Business Network Solutions, Inc., 315 Great Oaks Office Park, Albany, N.Y. 11203.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>02/03/03</b>	Award	Intergovernmental Purchase	OOM / Contracts	Claudia Castro (212) 788-0127

ASSISTANCE WITH DEVELOPING AN INFORMATION TECHNOLOGY STRATEGIC PLAN – IGS/NYS Contract #PS5764 – PIN# 0090309101555 – AMT: \$143,100 – TO: Gartner, 56 Top Gallant Road, P.O. Box 10212, Stamford, CT. 06904-2212.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/31/03</b>	Award	IG/S	ERS /	Ronald Smith (347) 643-3131

INNER HARBOR CSO REGULATOR IMPROVEMENTS IN MANHATTAN - Competitive Sealed Bids - PIN# 82602WP00815 - AMT: \$5,410,500.00 - TO: Kenneth J. Delaney Contracting 125-08 26 Ave., Flushing, New York 11354

Contract CSO-1H-11M:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/31/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2YH - AMT: \$13,000.00 - TO: Fenimore Senior Center 266 Fenimore Street, Brooklyn, NY 11225

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/31/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3WD - AMT: \$13,250.00 - TO: Health Advocates For Older People Inc. 49 East 73rd Street, Suite 5E, New York, NY 10021

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/31/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

RECONSTRUCTION OF ROOFS AT THE RED HOOK WPCP, BROOKLYN - Competitive Sealed Bids - PIN# 82602WPC0942 - AMT: \$423,000.00 - TO: Agras Construction 525 83rd Street, Brooklyn, N.Y. 11209

RH-032:

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/31/03</b>	Award	Competitive Sealed Bids	DEP / Wastewater Treatment	

LIGHT DUTY TRUCKS:2003 - Competitive Sealed Bids - PIN# 857300093 - AMT: \$1,061,870.00 - TO: Chas S. Winner, Inc. Winner Ford 250 Haddonfield-Berlin RD, Cherry Hill, NJ 08034

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/30/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PROVISION OF TRANSITIONAL HOUSING FOR PERSONS WITH AIDS - Renewal - PIN# 069030310010 - AMT: \$4,551,594.00 - TO: Health Industry Resources Enterprises, Inc. 12 West 14th Street, 6th floor, N.Y, N. Y 10011.

To enter into negotiations for the renewal of the contract with Health Industry Resources Enterprises, Inc. The program site is at 1101 Westchester Ave., Bronx, N.Y. 10459. The term of the contract is for the period of April 1, 2003 through March 31, 2006.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/30/03</b>	Award	Renewal	HRA / HIV-ASA	

**Description**

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857309753 - AMT: \$134,631.35 - TO: CDW Computer Centers 200 N. Milwaukee Avenue, Vernon Hills, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

ENTERASYS NETWORKS - Intergovernmental Purchase / Other - PIN# 857309764 - AMT: \$71,700.00 - TO: Pioneer Standard One Penn Plaza Suite 1901, New York, NY 10119

NYS Contract # PT 57962

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857309894 - AMT: \$74,700.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350409 - AMT: \$261,993.60 - TO: NEC Business Network Solutions, Inc. 315 Great Oaks Office Park, Albany, NY 12203

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MONARCH SUMMIT IIIA MALE & FEMALE - Intergovernmental Purchase / Other - PIN# 857309814 - AMT: \$46,170.00 - TO: Second Chance Body Armor 7919 Cameron Street, Central Lake, MI 49622

Contract # PC 54377

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

CISCO EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350416 - AMT: \$122,693.15 - 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.

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

GRP:SSI TIRE SHREDDER PARTS - Competitive Sealed Bids - PIN# 857300228 - AMT: \$250,000.00 - TO: SSI Shredding Systems Inc. 9760 SW Freeman DR, Wilsonville, OR 97070-9286

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INFORMATION TECHNOLOGY CONSULTANT SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12703CA00061 - AMT: \$4,146,785.28 - TO: M.I.S.I. Company, LTD. 830 Third Avenue, 3rd Floor, New York, NY 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Proposals / Judgment required	FISA / Business Services	

DIESEL, ULTRA LOW SULPHER - Intergovernmental Purchase / Other - PIN# 857309920 - AMT: \$700,000.00 - TO: Sprague 4 New King Street, White Plains, NY 10604  
New York City Transit Authority, Contract # 00E7845  
Suppliers wishing to be considered for a contract with the New York City Transit Authority, 130 Livingston Street, Brooklyn, NY 11201 are advised to contact them.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DIESEL, ULTRA LOW SULPHER - Intergovernmental Purchase / Other - PIN# 857309919 - AMT: \$200,000.00 - TO: Sprague 4 New King Street, White Plains, NY 10604  
New York City Transit Authority, Contract # 00E7845  
Suppliers wishing to be considered for a contract with the New York City Transit Authority, 130 Livingston Street, Brooklyn, NY 11201 are advised to contact them.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EMERGENCY RESPONSE SUPPLIES - Competitive Sealed Bids - PIN# 857201090 - AMT: \$625,692.60 - TO: G E Pickering Inc. 263 Glen Cove Avenue, Sea Cliff, NY 11579 0356

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CARS, PASSENGER 2003 - Competitive Sealed Bids - PIN# 857300084 - AMT: \$2,861,125.00 - TO: Dobler Chevrolet Inc. 257 North Franklin Street, Hempstead, NY 11550

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

GRP:DETROIT DIESEL SERIES 50 & 60 ENGINE PARTS - Competitive Sealed Bids - PIN# 857300197 - AMT: \$441,000.00 - TO: Atlantic Detroit Diesel Allison LLC 180 State Route 17 South P O Box 950, Lodi, NJ 07644

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PVC COATED CONDUIT AND FITTINGS - Competitive Sealed Bids - PIN# 857300231 - AMT: \$70,454.74 - TO: Aura Electrical Supply Inc. 1355 60th Street, Brooklyn, NY 11219

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

CAD SOFTWARE - Intergovernmental Purchase / Other - PIN# 857309878 - AMT: \$31,881.60 - TO: DLT Solutions, Inc. 360 Herndon Parkway, Suite 700, Herndon, VA 20170

NYS Contract # PT 54237

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857309762 - AMT: \$48,512.00 - TO: Enpointe Technologies, Inc. 500 5th Avenue, Suite 420, New York, NY 10110

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

POWER PROTECTION EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350417 - AMT: \$141,192.38 - TO: Washington Computer Services 140 58th St., Suite 8F, Brooklyn, NY 11220

NYS Contract # 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857309684 - AMT: \$28,649.85 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	



**Description**

COMPUTER SOFTWARE - Intergovernmental Purchase / Other - PIN# 857309763 - AMT: \$111,142.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FIRE FIGHTING VEHICLES & WASTE DISPOSAL VEHICLES - Intergovernmental Purchase / Other - PIN# 857350423 - AMT: \$383,371.00 - TO: LDV, Inc. 180 Industrial Drive, Burlington, WI 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

FIRE FIGHTING VEHICLES & WASTE DISPOSAL VEHICLES - Intergovernmental Purchase / Other - PIN# 857350422 - AMT: \$383,371.00 - TO: LDV, Inc. 180 Industrial Drive, Burlington, WI 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/29/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT06 - AMT: \$181,345.00 - TO: Padilla & Company, LLP 87-01 Midland Parkway, Jamaica Estates, NY 11432

The solicitation was to provide audit services for approximately 520 DFTA funded programs that were categorized into 20 lots each comprised of 25 or 26 programs.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/28/03</b>	Award	CP/2	DFTA / Contract Management	

INFORMATION TECHNOLOGY CONSULTANT SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12703CA00061 - AMT: \$18,604,800.00 - TO: Tekmark Global Solutions, LLC 100 Metroplex Drive, Suite 102, Edison, NJ 08817

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/28/03</b>	Award	Competitive Sealed Proposals / Judgment required	FISA / Business Services	

INFORMATION TECHNOLOGY CONSULTANT SERVICES - Competitive Sealed Proposals / Judgment required - PIN# 12703CA00061 - AMT: \$5,472,000.00 - TO: Adil Business Systems, inc. 292 Fifth Avenue, Suite 300, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/28/03</b>	Award	Competitive Sealed Proposals / Judgment required	FISA / Business Services	

**Description**

DAYCARE SERVICES - CP/2 - PIN# 06803A792303 - AMT: \$692,093.00 - TO: Committee For Hispanic Children And Family 140 West 22nd Street, Suite 3, New York, NY 10011

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/28/03</b>	Award	CP/2	ACS / Agency for Child Development	

CARS, PASSENGER 2003, HYBRID ELECTRIC - Competitive Sealed Bids - PIN# 857300083 - AMT: \$7,558,400.00 - TO: Route One Corp Inc. DBA Route 1 Toyota Woodbridge/Motors Fleet PO Box 638, Red Bank, NJ 07701

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

VEG.SLICER/CAN OPENER/PADDLE/DIPPER(PRISON USE) - Competitive Sealed Bids - PIN# 857300063 - AMT: \$157,860.00 - TO: Ideal Restaurant Supply 80 Cuttermill RD.,Great Neck, NY 110213108

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

INSTALL AND REPAIR ROLL-UP DOORS CITYWIDE - Competitive Sealed Bids - PIN# 82602FMC1201 - AMT: \$515,000.00 - TO: Atlantic Rolling Steel Door 1903 West Farms Road, Bronx, New York 10460

Install and repair roll-up doors citywide.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DEP / Management & Budget	

LABORATORY ANALYSES OF SLUDGE, PAINT CHIPS IN WASTEWATER TREATMENT FACILITIES AT VARIOUS LOCATIONS - Competitive Sealed Bids - PIN# 82602WS00001 - AMT: \$136,125.00 - TO: Environmental Testing Lab 208 Route 109, Farmingdale, New York 11735

CONTRACT CRO-332

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DEP / Water Supply and Quality	

BULKHEAD CONSTRUCTION AT 26TH WARD WASTEWATER TREATMENT PLANT, BROOKLYN - Competitive Sealed Bids - PIN# 82602WP00813 - AMT: \$6,230,000.00 - TO: Cruz Const. Corp. 952 Holmdel Road, Holmdel, New Jersey 07733

CONTRACT C-1G

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DEP / Environmental Engineering	

SERVICE AND REPAIR OF THE ANDOVER BUILDING MANAGEMENT SYSTEM AT VARIOUS DEWATERING FACILITIES - Competitive Sealed Bids - PIN# 82602WS00001 - AMT: \$310,680.00 - TO: Richmar Controls & Service 851 Mclean Avenue, Yonkers, New York 10704

CONTRACT 1074-BMS

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/27/03</b>	Award	Competitive Sealed Bids	DEP / Wastewater Supply & Quality	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC2WE - AMT: \$25,000.00 - TO: Brooklyn Philharmonic 1 Hanson Street, Suite 1806, Brooklyn, NY 11243

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/24/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

CARBONATED BEVERAGES & BOTTLED WATER /COMMISSARY - Competitive Sealed Bids - PIN# 857200110 - AMT: \$1,092,960.00 - TO: Pepsi Cola Bottling Co. of NY, Inc. 50-35 56th Road, Maspeth, NY 11378

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MAINTENANCE OF LOW PRESSURE HEATING SYSTEMS CITYWIDE - Competitive Sealed Bids - PIN# 856010002128 - AMT: \$150,000.00 - TO: Keyspan Energy Management 119 Green St, Bklyn, NY 11222

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	Jeanette Megna (212) 669-8610

GRP:FEDERAL SIGNAL SYSTEMS - Competitive Sealed Bids - PIN# 857300227 - AMT: \$2,469,000.00 - TO: Warnock Dodge Inc. 175 Route 10, East Hanover, NJ 07936

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/24/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

GRP:CHRYSLER,DODGE AND PLYMOUTH - Competitive Sealed Bids - PIN# 857300230 - AMT: \$572,000.00 - TO: Warnock Dodge Inc. 175 Route 10, East Hanover, NJ 07936

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/23/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

PLANTING OF NEW AND REPLACEMENT STREET TREES AND FLOWERING TREES, CITYWIDE - Competitive Sealed Bids - PIN# 8462002B000C03 - AMT: \$396,345.00 - TO: Dragonetti Brothers Landscaping Nursery 1903 Utica Avenue Brooklyn, NY 11234

In And Around Parks And Playgrounds. Known As Contract # CNYG-1202M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

PLANTING OF NEW AND REPLACEMENT STREET TREES IN COMMUNITY BOARDS 10-18, BKLYN - Competitive Sealed Bids - PIN# 8462002B000C04 - AMT: \$371,230.00 - TO: Robert Bello Landscape Service Inc. 1614 East 31st Street Brooklyn, NY 11234

Known As Contract # BG-402M.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

PLANTING OF NEW AND REPLACEMENT STREET TREES IN COMMUNITY BOARDS 1-3, SI - Competitive Sealed Bids - PIN# 8462002R000C03 - AMT: \$401,211.00 - TO: Robert Bello Landscape Services Inc. 1614 East 31st Street Brooklyn, NY 11234

Known As Contract # RG-202M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

PLANTING OF NEW AND REPLACEMENT STREET TREES IN COMMUNITY BOARDS 1-12 - Competitive Sealed Bids - PIN# 8462002M000C09 - AMT: \$361,564.92 - TO: Better Lawns Inc. 1595 Allerton Avenue Bronx, NY 10469

Known As Contract # MG-502M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

COMPAQ EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350353 - AMT: \$1,020,891.80 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857350397 - AMT: \$192,102.00 - TO: IBM Direct 590 Madison Avenue, New York, NY 10022

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PRINT:MAYOR'S MANAGEMENT REPORT & EXEC SUMMARY - Competitive Sealed Bids - PIN# 857300336 - AMT: \$53,229.60 - TO: American Direct Mail Co.,Inc. 350 Hudson Street, 3rd Floor, New York, NY 10014 4504

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

BREATHING APPARATUS & FIRE & RESCUE EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857309557 - AMT: \$144,916.96 - TO: Aramsco Inc. 52-37 2nd Street, L.I.C.,New York 11101

Contract # PC 55861

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK PRINTER TONER - Intergovernmental Purchase / Other - PIN# 857308983 - AMT: \$64,575.00 - TO: Lexmark International Inc.  
740 West Circle Road, Lexington, KY 40550  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IVR SYSTEMS - Intergovernmental Purchase / Other - PIN# 857309656 - AMT: \$34,973.90 - TO: Dirad Technologies 14 Computer Drive East,  
Albany, NY 12205  
NYS Contract # PT 56447

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IVR SYSTEMS - Intergovernmental Purchase / Other - PIN# 857309655 - AMT: \$28,002.75 - TO: Dirad Technologies 14 Computer Drive East,  
Albany, NY 12205  
NYS Contract # PT 56447

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

IVR SYSTEMS - Intergovernmental Purchase / Other - PIN# 857309657 - AMT: \$36,175.00 - TO: Dirad Technologies 14 Computer Drive East,  
Albany, NY 12205  
NYS Contract # PT 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DAYCARE SERVICES - CP/2 - PIN# 06803A792403 - AMT: \$1,471,649.00 - TO: Career Bridge Family Daycare 1854 Amsterdam Avenue, New  
York, NY 10031

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A149613 - AMT: \$705,830.00 - TO: Catholic Home Bureau For Dependent Children 1011 First  
Avenue, 7th Fl., New York, NY 10022-4134

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A196203 - AMT: \$973,591.00 - TO: Consortium For Worker Education 275 7th Avenue, New York, NY 10001

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/22/03</b>	Award	CP/2	ACS / Agency for Child Development	

PAPER; WAXED, ROLLS - Competitive Sealed Bids - PIN# 857300179 - AMT: \$352,290.40 - TO: Appco Paper & Plastics Corp. 8900 Foster Avenue, Brooklyn, NY 112361621

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS: D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$37,830.00 - TO: Independent Equipment Corp. 75 AC Windsor Avenue, Mineola, NY 11501

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

RUBBISH CARTING SERVICES - Competitive Sealed Bids - PIN# 806026008152 - AMT: \$251,500.00 - TO: Waldorf Carting Corp. 240 Washington Street, Mount Vernon, NY 10553

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

RENOVATION OF THE NYPL FOR THE PERFORMING ARTS, 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

L-LPARENO, Phase II.  
02/21/2002

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Sole Source / Single source	DDC / ACCO	

TEMPORARY STAFFING - Competitive Sealed Bids - PIN# 806026008178 - AMT: \$2,368,220.40 - TO: Tri State Employment Services 160 Broadway, 15 Floor, NYC, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

NON-EMERGENCY DEMOLITION (1) BUILDING - Negotiated Acquisition/Pre-Qualified List / Judgment required - PIN# 806033090580 - AMT: \$132,222.00 - TO: A. Russo Wrecking Inc. 67 East Avenue, Lawrence, NY 11559-1003

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Negotiated Acquisition/Pre-Qualified List /	HPD / Div. of Maintenance-CCU	

COMPRESSED AIR EQUIPMENT - INGERSOLL RAND LIGHT TOWERS & STANLEY HYDRAULIC TOOLS - Emergency Purchase / Other - PIN# 857300354 - AMT: \$58,454.94 - TO: Byrne Compressed Air Equipment 796 East 140th Street, Bronx, NY 10454

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

FIELD COMMUNICATION VEHICLE - Emergency Purchase / Other - PIN# 857300352 - AMT: \$70,000.00 - TO: Campbell Supply Co.,Inc. 180 Talmadge Road, P.O. Box 286, Edison, NJ 00818

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/21/03</b>	Award	Emergency Purchase / Other	DCAS / DMSS	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WE - AMT: \$150,000.00 - TO: Metropolitan New York Coordinating Council 80 Maiden Lane, New York, NY 10038

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC6WL - AMT: \$187,500.00 - TO: New York University O/B/O School of Education 70 Washington Square South, New York, NY 10012

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

INSTALLATIION OF PLAY EQUIPMENT AND SAFETY SURFACE IN WASHINGTON MARKET PARK, MAN - Competitive Sealed Bids - PIN# 8462003M308C01 - AMT: \$522,229.53 - TO: U.A Construction Corp. 71 West 23rd Street 11th Floor, New York, NY 10010

Located At The Intersection Of Chambers And Washington Market Park. Known As Contract# M308-103M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

QUALITY PLANNERS – Sole Source/Educational – PIN# 6168944 – AMT: \$45,000.00 – TO: Quality Planners, Inc., 268 North Broadway, Hicksville, NY 11801.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

CREATIVE INTERACTIVE DRAMA WORKSHOPS AND PERFORMANCES – Sole Source/Educational – PIN# 6129564 – AMT: \$140,000.00 – TO: Enact, Inc., 80 8th Avenue, Suite 1102, New York, NY 10011.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

THE NATURAL CLASSROOM – Sole Source/Educational – PIN# 6159354 – AMT: \$45,000.00 – TO: City of New York Parks and Recreation Urban Park Rangers, 1234 Fifth Avenue, First Floor, New York, NY 10029.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

EDUCATIONAL THEATRE PERFORMANCES AND WORKSHOPS – Sole Source/Educational – PIN# 6163184 – AMT: \$500,000.00 – TO: NYU/Creative Arts Team, 411 Lafayette Street, 4th Floor, New York, NY 10003.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

STEELBAND TUTORIAL AND PERFORMANCE PROGRAMS – Sole Source/Educational – PIN# 6159324 – AMT: \$45,000.00 – TO: The Caribbean American Steelband and Association, 738 Flatbush Avenue, Brooklyn, NY 11226.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

LEARNING SYSTEMS PRICING AND PRODUCT NUMBERS – Sole Source/Educational – PIN# 6149164 – AMT: \$85,000.00 – TO: The American Education Corporation, 7506 North Broadway Extension, Oklahoma City, OK 73116.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

DISPOSABLE OSFNS SUPPLIES (DIRECT DELIVERY) – CSB – PIN# 1B72703 – AMT: \$29,959.02 – TO: Appco Paper and Plastics Corp., 8900 Foster Avenue, Brooklyn, NY 11236.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Sole Source	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

DISPOSABLE OSFNS SUPPLIES, (DIRECT DELIVERY) – CSB – PIN# 1B72704 – AMT: \$240,639.75 – TO: Abaline Paper Prod., Inc., 600 Markley Street, Port Reading, NJ 07064.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW GLASS – CSB – PIN# 1B84101 – AMT: \$42,033.70 – TO: Tower Glass Products, 95 Horton Avenue, Lynbrook, NY 11563.



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW GLASS – CSB – PIN# 1B84103 – AMT: \$4,008.90 – TO: Franklen Glass Corp., 64-19 Central Avenue, Glendale, NY 11385.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

WINDOW GLASS – CSB – PIN# 1B84105 – AMT: \$215,098.25 – TO: Perilstein Glass Corp. T/A Kosson and Sons, 285 Howe Avenue, Box 84, Passaic, NJ 07055.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

XEROGRAPHIC COPY PAPER – CSB – PIN# 1B88504 – AMT: \$2,963,750.00 – TO: Graphic Paper NY, Inc., 31 Windsor Place, Central Islip, NY 11722.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

XEROGRAPHIC COPY PAPER – CSB – PIN# 1B88506 – AMT: \$3,031,430.00 – TO: Central Lewmar, 60 McClellan Street, Newark, NJ 07114.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

MICROCOMPUTER SOFTWARE – CSB – PIN# 1B77605 – AMT: \$60,100.00 – TO: Academic Software, Inc., 141 Ayers Ct., Teaneck, NJ 07666.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

MICROCOMPUTER SOFTWARE – CSB – PIN# 1B77612 – AMT: \$72,450.00 – TO: K-12 Micro Media Publishing, 16 McKee Drive, Mahwah, NJ 07430.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

MICROCOMPUTER SOFTWARE – CSB – PIN# 1B77613 – AMT: \$88,528.00 – TO: Meizner, Inc., 4771 Boston Post Road, Pelham, NY 10803.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	NYCDOE / Purchasing Management	Donna Maffei (718) 935-3000

MISCELLANEOUS RECONSTRUCTION AND INSTALLATION OF A FIRE DETECTION SYSTEM AT THE DYCKMAN HOUSE -  
Competitive Sealed Bids - PIN# 8462002M026C02 - AMT: \$193,825.00 - TO: Rakens Inc. 64-25 212th Street Bayside, NY 11364

Located At Broadway And West 204th Street Manhattan. Known As Contract # M026-201M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

RECONSTRUCTION OF ONE ARTIFICIAL TURF BALLFIELD, BKLYN - Competitive Sealed Bids - PIN# 8462003B028C01 - AMT:  
\$556,410.20 - TO: D. Gangi Contracting Corp 2642 Coyle Street Brooklyn, NY 11235

Located North Of Shore Parkway In Dyker Beach Park. Known As Contract# B028-102M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT01 - AMT: \$186,602.00 - TO: A.F. Paredes  
& Co, CPA's 139 Fulton Street, Suite 711, New York, NY 10038

The solicitation was to provide audit services for approximately 520 DFTA funded programs that were categorized into 20 lots, each  
comprised of 25 or 26 programs.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	CP/2	DFTA / Contract Management	

EMERGENCY DEMOLITION & REMOVAL OF TRANSMITTER TOWERS AT WNYC SITE, BKLYN - Competitive Sealed Bids - PIN#  
8462002B385EC1 - AMT: \$904,074.00 - TO: Fredante Construction Corp. 18 Woodlee Rd. Spring Harbor, NY 11724

Located On The East River Between Kent Street And Greenpoint Avenue. Known As Contract# B385-102M.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

INDEPENDENT CPA AUDIT AND FISCAL MONITORING SERVICES - CP/2 - PIN# 12503AUDIT05 - AMT: \$355,510.00 - TO: M.D.  
Oppenheim & Company, P.C. 485 US Highway One, Building C, Iselin, NJ 08830

The solicitation was to provide audit services for approximately 520 DFTA funded programs that were categorized into 20 lots, each  
comprised of 25 or 26 programs.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	CP/2	DFTA / Contract Management	

PLANTING OF NEW AND REPLACEMENT STREET TREES IN COMMUNITY BOARDS 1-9, BKLYN - Competitive Sealed Bids - PIN#  
8462002B000C03 - AMT: \$516,430.00 - TO: Dragonetti Brothers Landscaping Contracting, Nursery 1903 Utica Avenue Brooklyn, NY 11234

Known As Contract # BG-302M.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/17/03</b>	Award	Competitive Sealed Bids	DPR / Contract Administration	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$51,720.00 - TO: Building Cooling Systems, Inc. 1951-1 Ocean Avenue, Ronkonkoma, NY 11779

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/16/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE SERVICES - CP/2 - PIN# 06803A360503 - AMT: \$1,528,205.00 - TO: Brooklyn-Chinese American Association 5000 8th Avenue, Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A360403 - AMT: \$1,010,228.00 - TO: Mid Bronx CCRP Early Childhood 900 Grand Concourse, Bronx, NY 10451-2746

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

LEAD PAINT ABATEMENT TRAINING - Competitive Sealed Bids - PIN# 806026008173 - AMT: \$18,000.00 - TO: New York Environmental Training 228 East 45 Street, New York, NY 10017

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

LEAD PAINT ABATEMENT TRAINING - Competitive Sealed Bids - PIN# 806026008175 - AMT: \$8,250.00 - TO: New York Environmental Training 228 East 45 Street, New York, NY 10017

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

LEAD PAINT ABATEMENT TRAINING - Competitive Sealed Bids - PIN# 806026008171 - AMT: \$55,900.00 - TO: Big Apple Occupat. Safety 505 8th Avenue, Suite 2305, New York, NY 10018

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

PROVIDE RUBBISH CARTING SERVICES - Competitive Sealed Bids - PIN# 806026008150 - AMT: \$214,750.00 - TO: Gumball Rubbish Removal, LLC 510 Waverly Avenue, 3rd Floor, Brooklyn, NY 11238

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

PROVIDE RUBBISH CARTING SERVICES - Competitive Sealed Bids - PIN# 806026008151 - AMT: \$316,500.00 - TO: Waldorf Carting Corporation 240 Washington Street, Mount Vernon, NY 10553

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300322 - AMT: \$287,850.46 - TO: Jamac Frozen Food Corp. 570 Grand Street, Jersey City, NJ 07302-4115

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300322 - AMT: \$145,767.00 - TO: U.S. Food Service, Inc./Haar Division P.O.Box 524, 849 Newark Turnpike, Kearny, NJ 07032-0524

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300322 - AMT: \$378,503.27 - TO: Protimex Inc. 551 NW 77th Street STE 203, Boca Raton, FL 33487

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

HALAL MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300322 - AMT: \$58,779.17 - TO: Golden Platter Foods Inc.,C/O Platinum Funding Corp. 37 Tompkins Point RD.,Newark, NJ 07114

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MEATS AND POULTRY - Competitive Sealed Bids - PIN# 857300320 - AMT: \$300,476.80 - TO: Marcus Food Company 7 Fairway Ridge Sales Office, Lake Wylie, SC 29710

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE SERVICES - CP/2 - PIN# 06803A361903 - AMT: \$1,229,360.00 - TO: New York State Association, Retarded Children 200 Park Avenue South, New York, NY 10003-1582

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A361703 - AMT: \$923,107.00 - TO: Northside Center For Child Development, Inc. 1301 Fifth Avenue, New York, NY 10029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A793503 - AMT: \$409,270.00 - TO: Northern Manhattan Improvement Corp. 76 Wadsworth Avenue, New York, NY 10033-7049

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

PASTA, EGG NOODLE - Competitive Sealed Bids - PIN# 857300318 - AMT: \$25,069.00 - TO: Louis Food Service Corp. 5423 1st Avenue, Brooklyn, NY 11220-2503

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

LOCKS:PADLOCK, MORTISE CYLINDER - Competitive Sealed Bids - PIN# 857300283 - AMT: \$26,147.00 - TO: Howard Berger Co.,Inc. DBA Guard Security Hardware 1 So Middlesex Avenue, Monroe Township, NJ 08831

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE SERVICES - CP/2 - PIN# 06803A161203 - AMT: \$1,187,576.00 - TO: The Citizens Advice Bureau Inc. 2054 Morris Avenue, Bronx, NY 10453

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$2,285,580.00 - TO: Malvese Equipment Co.,Inc. 1 Henrietta Street, P.O.Box 295, Hicksville, NY 11802-0295

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MENTAL HYGIENE SUPPORTED HOUSING - Competitive Sealed Proposals / Judgment required - PIN# 8160305271AO - AMT: \$589,933.00 - TO: PSCH, Inc. 22-44 119th Street, College Point, NY 11356

This procurement was conducted pursuant to section 3-03(b) of the Procurement Policy Board Rules.

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	Competitive Sealed Proposals / Judgment required	DHMH / DHMH	

DAYCARE SERVICES - CP/2 - PIN# 06803A362103 - AMT: \$1,142,444.00 - TO: St Christopher-Otilie/Db: Family Dynamics 1 Alexander Place, Glen Cove, NY 11542-1745

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/15/03</b>	Award	CP/2	ACS / Agency for Child Development	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857350381 - AMT: \$38,594.78 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAINTENNACE OF COMPUTER OUTPUT TO MICROFICHE EQUIPMENT – Renewal – Available only from a sole source - PIN# 836039999554 – TO: Anacom, Inc., 157 Chambers Street, NY, NY 10007.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Renewal	DOF / Administration-Contra cts	Jean Kressner (212) 669-4456

NORTEL HARDWARE - Intergovernmental Purchase / Other - PIN# 857350371 - AMT: \$3,041,181.50 - TO: Data Connect Enterprise D/B/A Data Connect 3405 Olanwood Court, Oleny, MD 20832  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857309324 - AMT: \$58,359.00 - TO: Comark Government & Education Sales 4433 Brookfield Corporate Drive S, Chantilly, VA 20151  
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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350382 - AMT: \$113,627.00 - TO: En Pointe Technologies Inc. 500 Fifth Avenue, 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

**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

HEWLETT PACKARD PRINTERS - Intergovernmental Purchase / Other - PIN# 857350383 - AMT: \$27,645.14 - TO: Comark Government & Education Sales Inc. 4433A Brookfield Corporate Drive, Chantilly, VA 20151  
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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

PHOTOCOPIER RENTAL - Intergovernmental Purchase / Other - PIN# 857308120 - AMT: \$197,260.59 - TO: Xerox Corp. 245 Park Avenue, 23rd FL., New York, NY 10167

Health and Hospital Corporation Contract # 01-04-003

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

EQUIPMENT II, RENTAL OF VARIOUS:D.O.T. - Competitive Sealed Bids - PIN# 857200987 - AMT: \$81,996.00 - TO: Nutemp, Inc. 22 Brookhill Drive, Newark, DE 19702

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

TONER - Intergovernmental Purchase / Other - PIN# 857309513 - AMT: \$59,490.00 - TO: Corporate Computer Solutions 55 Halstead Avenue, Harrison, NY 10528

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DRUG & ALCOHOL SCREENING PRODUCTS & SERVICES - Intergovernmental Purchase / Other - PIN# 857309517 - AMT: \$100,041.80 - TO: Roche Diagnostics Corp. 9115 Hague RD, Bldg. H, Indianapol, IN 48250-045

NYS Contract # PC 57930

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

IBM X SERIES 255 FILE SERVER - Intergovernmental Purchase / Other - PIN# 857350370 - AMT: \$61,286.67 - TO: En Pointe Technologies Sales I 500 Fifth Avenue, Suite 420, New Uork, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NETWORK ASSOCIATES - Intergovernmental Purchase / Other - PIN# 857309327 - AMT: \$40,980.18 - TO: Nexus Consortium, Inc. 1933 Hwy 35 #356, Wall, NJ 07719

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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MS SOFTWARE - Intergovernmental Purchase / Other - PIN# 857350396 - AMT: \$64,695.35 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

SERVERS - Intergovernmental Purchase / Other - PIN# 857350395 - AMT: \$59,000.00 - 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER HARDWARE - Intergovernmental Purchase / Other - PIN# 857309326 - AMT: \$302,080.35 - TO: Dell Marketing LP One Dell Way, Round Rick, 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.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

LEXMARK PRINTERS - Intergovernmental Purchase / Other - PIN# 857309314 - AMT: \$98,000.00 - TO: Unisys Corp. 255 Washington Avenue, Extension, Albany, NY 12205

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



**Decsription**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

COMPUTER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350380 - AMT: \$85,570.00 - 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

MAILING EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857309325 - AMT: \$45,646.00 - TO: Pitney Bowes 11 Penn Plaza, 16th FL. New York, NY 10001

NYS Contract # PC 57624

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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/14/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

DNA REAGENTS, EQUIPMENT AND SUPPLIES – IG/S – PIN# 81603OCME53 – AMT: \$8 MILLION – TO: Applied Biosystems, 850 Lincoln Centre Drive, Foster City, CA 94404. Pursuant to Procurement Policy Board Rules, Section 3-09(f), the Office of Chief Medical Examiner intends to issue a purchase order through the above referenced contract.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/13/03</b>	Award	IG/S	DHMH / OCME-ACCO	Vilma Johnson (212) 447-2447

TEMPORARY STAFFING SERVICES - Competitive Sealed Bids - PIN# 806026008179 - AMT: \$162,617.00 - TO: New York Staffing, Inc./New York Temps 40 Exchange Place, Suite 1900, NY, NY 10005

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	

JAMS, JELLIES, SALAD DRESSINGS, SEASONINGS REG./DIET - Competitive Sealed Bids - PIN# 857300214 - AMT: \$63,493.26 - TO: Mivila Corp. Mivila Foods. 226 Getty Avenue, Paterson, NJ 07503-2609

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

SCUBA SUITS: VIKING PRO, BRAND SPECIFIC - Competitive Sealed Bids - PIN# 857300222 - AMT: \$55,950.00 - TO: High Tech Diving & Safety Inc. 27074 Sunnybrook Road, Punta Gorda, FL 33983 - 3320

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Decription**

BOXES, CORRUGATED, STORAGE & POLICE DEPT. SPECIAL - Competitive Sealed Bids - PIN# 857300235 - AMT: \$27,490.00 - TO: President Container PO Box 387, Wood Ridge, NJ 07075

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GLOVES, UTILITY/MOP HEAD & FRAME - Competitive Sealed Bids - PIN# 857300094 - AMT: \$25,404.00 - TO: Armac Industries Inc. P O Box 050198, Brooklyn, NY 11205

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GLOVES, UTILITY/MOP HEAD & FRAME - Competitive Sealed Bids - PIN# 857300094 - AMT: \$79,200.00 - TO: Abaline Paper Products Inc. 600 Markley Street, Port Reading, NJ 07064

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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GUIDE RAIL, POSTS AND ACCESSORIES - Competitive Sealed Bids - PIN# 857200896 - AMT: \$271,625.00 - TO: Fisher Brothers Steel Corp. 502 Nordhoff Place, PO Box 592, Englewood, NJ 0763-0592

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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WIRE ROPE(ELEVATOR TRACTION STEEL) - Competitive Sealed Bids - PIN# 857300019 - AMT: \$34,035.40 - TO: Metro Wire Rope Corp. 553 Lehigh Avenue, Union, NJ 07083

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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JAMS, JELLIES, SALAD DRESSINGS,SEASONINGS REG./DIET - Competitive Sealed Bids - PIN# 857300214 - AMT: \$427,591.29 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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JAMS, JELLIES, SALAD DRESSINGS,SEASONINGS REG./DIET - Competitive Sealed Bids - PIN# 857300214 - AMT: \$53,048.32 - TO: W.R. NY Korchuck & Company Inc.D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b> 01/10/03	<b>Notice</b> Award	<b>Ad Type</b> Competitive Sealed Bids	<b>Agency</b> DCAS / DMSS	<b>Contact</b>
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JAMS, JELLIES, SALAD DRESSINGS,SEASONINGS REG./DIET - Competitive Sealed Bids - PIN# 857300214 - AMT: \$267,371.48 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

**Description**

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

ASBESTOS ABATEMENT - Renewal - PIN# 806006008060 - AMT: \$340,279.25 - TO: JBH Environmental Inc. 194 Atlantic Ave., New Hyde Park, NY 11040

Construction

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Renewal	HPD / Div. of Maintenance-CCU	

MANHOLE FRAME AND COVER - Competitive Sealed Bids - PIN# 857300132 - AMT: \$26,100.00 - TO: Campbell Foundry Company 800 Bergen Street, Harrison, NJ 07029

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

NUTS AND BOLTS - Competitive Sealed Bids - PIN# 857300181 - AMT: \$27,265.50 - TO: Weinstock Brothers Corp. 140 East Mineloa Avenue, Valley Stream, NY 11582

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/10/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DAYCARE SERVICES - CP/2 - PIN# 06803A316103 - AMT: \$879,101.00 - TO: Lutheran Medical Center/Sunset Park Family Health Center 150 55th Street - Room 2031, Brooklyn, NY 11220

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/09/03</b>	Award	CP/2	ACS / Agency for Child Development	

DAYCARE SERVICES - CP/2 - PIN# 06803A496303 - AMT: \$422,337.00 - TO: The Forest Hills Community House, Inc. 108-25 62nd Drive, Forest Hills, NY 11375

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/09/03</b>	Award	CP/2	ACS / Agency for Child Development	

SERVICES FOR SENIOR CITIZENS - BP/City Council Discretionary - PIN# 12503DISC3ZP - AMT: \$12,100.00 - TO: Sutton Place Synagogue 225 East 51st Street, New York, NY 10022

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/09/03</b>	Award	BP/City Council Discretionary	DFTA / Contract Management	

**Description**

HOME ATTENDANT SERVICES (BRONX) - Negotiated Acquisition / Single source - PIN# 06903H028200 - AMT: \$21,401,737.00 - TO: See list below

1. Alliance Home Services, Inc. 1 Salvatore Naclerio Plaza, Bronx, N.Y. 10466
2. All City Care D/B/A Best Care, Inc. 814 East 233 Street, Bronx, N.Y. 10466
3. Assisted Care D/B/A People Care, Inc. 116 West 32 Street, New York, New York 10001
4. Bronx Jewish Community Council Home Attendant services 2930 Wallace Ave, Bronx, N.Y. 10467
5. Christian Community in Action, Inc. 910 East 172 Street, Bronx, N.Y. 10460.
6. FECS Home Attendant Services, Inc. 240 East 123 St., New York, New York 10035
7. Family Care Services, Inc. 355 East 149th St., Bronx, N.Y. 10455
8. Kwik Care LTD D/B/A VIP Health Care Services, 116-08 Myrtle Ave., Richmond Hill, N.Y. 11418.
9. Metrocare Home Services, Inc. 21 East 26th St., N.Y., N.Y. 10016
10. North General Home Attendant Corp. , 205 East 122 St., N.Y., N.Y. 10035
11. Personal Touch Home Care, Inc. 186-18 Hillside Ave., Jamaica, N.Y. 11431
12. Puerto Rican Home Attendant Services, Inc. 564 Southern Boulevard, Bronx, N.Y. 10455
13. RAIN Home Attendant Services, Inc. 708 Lydig Ave., Bx. N.Y. 10462
14. SEBNC Quality Vending Services, Inc., 1967 Turnbull Ave., Bronx, N.Y. 10473,
15. Self Help Community Services Home Attendant Corp., 400 East Fordham Road, Bronx, N.Y. 10458
16. Tremont Community Council Home Attendant Program, Inc. 4197 Park Ave., Bronx, N.Y. 10457.

HRA intends to use the Negotiated Acquisition process due to the need to insure the continuity of these critical services. It is anticipated that the contract term will be from January 1, 2003 to December 31, 2003. Organizations 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](http://www.nyc.gov/selltonyc).

You may also contact Jay Heitzner at HRA/Home Care Services Program, 309 East 94th Street, 5th floor, Room 502, New York, New York 10128. (212)860-3006

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/08/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

HOME ATTENDANT TRAINING AND CERTIFICATION SERVICES - Negotiated Acquisition / Single source - PIN# See below - AMT: \$789,922.00 - TO: See Below See below

HRA intends to use the Negotiated Acquisition process due to the need to insure the continuity of these critical services. It is anticipated that the contract term be from January 1, 2003 to September 31, 2003. The vendors are: Metropolitan New York Coordinating Council on Jewish Poverty at 80 Maiden Lane - 21st Floor, N.Y., N.Y. 10038 (PIN 06903H026201) and Personal Touch Home Care, Inc, 186-18 Hillside Ave., Jamaica, New York 11431(06903H026202)

Organizations 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 an application or fill out one on-line by visiting [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc).

For any additional information contact Jay Heitzner at HRA/Home Care Services at (212)860-3006.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/08/03</b>	Award	Negotiated Acquisition / Single source	HRA / Home Care Services Program	

INFRASTRUCTURE RECONSTRUCTION SERVICES IN LOWER MANHATTAN AND THE WTC AREA - Negotiated Acquisition / Other - PIN# 8502002WT0006P - AMT: \$6,008,568.00 - TO: LiRo-Kassner Inc. Six Aerial Way, Syosset, NY 10019 HWMWTCB1A, Emergency Procurement for the World Trade Center

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/07/03</b>	Award	Negotiated Acquisition / Other	DDC / ACCO	

**Description**

OVERHEAD DOOR REPLACEMENT AT FDNY FACILITIES - Competitive Sealed Bids - PIN# 057030000041 - AMT: \$430,709.02 - TO: Thompson Overhead Door 47 16th Street, Brooklyn, NY 11215

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/07/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

SOFTWARE MAINTENANCE – Sole Source – PIN# 12703EX00029 – AMT: \$19,356.00 – TO: Syncsort, Inc., 50 Tice Boulevard, Wood Cliff Lake, NJ 07675.

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/06/03</b>	Award	Sole Source	DOF / Administration Division, Procurement Unit	Lisa Loren (212) 669-4262

NYPL - 5 ADOPT A BRANCH LIBRARIES RENOVATIONS - Sole Source / Single source - PIN# 8502002LN0011P - AMT: \$13,636,234.00 - TO: The New York public Library 5th Avenue & 42nd Street, New York, NY 10018

LN001GBC - The New York public Library, Five Adopt a Branch renovations - Chatham Square Regional, George Bruce, Inwood Regional, Muhlenberg, & Ottendorfe

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/06/03</b>	Award	Sole Source / Single source	DDC / ACCO	

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300004 - AMT: \$63,963.00 - TO: The Legal Aid Society One Battery Park Plaza, NYC, NY 10004

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Line Item Appropriation or Discretionary Funds / Judgment	HPD / Legal Affairs	

ANTI-ILLEGAL EVICTION (LEGAL SERVICES) - Line Item Appropriation or Discretionary Funds / Judgment required - PIN# 806033300000 - AMT: \$98,074.00 - TO: Brooklyn Legal Services Corp. A 256-260 Broadway, Brooklyn, NY11211

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Line Item Appropriation or Discretionary Funds / Judgment	HPD / Legal Affairs	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$45,220.00 - TO: Dori Foods Inc. 1600 Belleville Street, P.O.Box 11365, Richmond, VA 23230-1365

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$77,380.00 - TO: Good Source Solutions Inc. 6155 Cornerstone Court East Suite 225, San Diego, CA 92121

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

**Description**

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$79,506.96 - TO: Atlantic Beverage Co.,Inc. 3775 Park Avenue, Edison, NJ 08820

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$645,368.23 - TO: W.R. NY Korchuck & Company Inc. D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$154,980.00 - TO: Universal Coffee Corp. 123 47th Street, P O Box 320187, Brooklyn, NY 11232

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$161,825.16 - TO: WM.R. Hill Co.,Inc. PO Box 646, Richmond, VA 23218

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$352,180.00 - TO: Sysco Food Services Albany One Liebich Lane, Halfmoon, NY 12065-1421

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

MISC. GROCERIES FOOD FOR SURVIVAL - Competitive Sealed Bids - PIN# 857300215 - AMT: \$1,315,178.56 - TO: Robbins Sales Co.,Inc. 95 Froehlich Farm Blvd.,Woodbury, NY 11797

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

AMERICAN POWER CONVERSION EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857350342 - AMT: \$138,700.00 - TO: Washington Electric Co.,Inc.,D/B/A Washington Computer Svcs. 140 58th St.,Suite 8f, Brooklyn, NY 11220  
NYS Contract # 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

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

**Description**

PASTA, FOR HRA (RE-AD) - Competitive Sealed Bids - PIN# 857300398 - AMT: \$120,350.00 - TO: W.R. NY Korchuck & Company Inc.,D/B/A Man of NY P O Box 417, Clifton Park, NY 12065-0417

<b>Published</b>	<b>Notice</b>	<b>Ad Type</b>	<b>Agency</b>	<b>Contact</b>
<b>01/03/03</b>	Award	Competitive Sealed Bids	DCAS / DMSS	

DOCUTECH PHOTOCOPIER EQUIPMENT - Intergovernmental Purchase / Other - PIN# 857309208 - AMT: \$594,083.52 - 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

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<b>01/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

NORTEL NETWORKS - Intergovernmental Purchase / Other - PIN# 857350367 - AMT: \$82,308.00 - TO: Washington Computers 140 58th Street, Suite 8F, Brooklyn, NY 11220  
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

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<b>01/03/03</b>	Award	Intergovernmental Purchase / Other	DCAS / DMSS	

REPLACEMENT AND REPAIR OF SIDEWALKS - Competitive Sealed Bids - PIN# 0570200002948 - AMT: \$106,032.00 - TO: US Emara Construction 83-31 Talkbot Street, Kew Gardens, NY 11415

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<b>01/02/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

AUTOMOBILE BODY REPAIR - Competitive Sealed Bids - PIN# 0570200000865 - AMT: \$6,754,400.00 - TO: Texron Commercial Auto Body 899 Whittier Street, New York, NY 10474

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<b>01/02/03</b>	Award	Competitive Sealed Bids	FDNY / FDNY	

TEMPORARY STAFFING SERVICES - Competitive Sealed Bids - PIN# 806026008180 - AMT: \$1,402,128.00 - TO: New York Staffing, Inc. 40 Exchange Place, Suite 1900, New York, NY 10005

All CDs, Brooklyn, Queens & Staten Island

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<b>01/02/03</b>	Award	Competitive Sealed Bids	HPD / Div. of Maintenance-CCU	