



New Today

first time procurement ads appearing today!

NEW ADS FOR 6-30-04

PROCUREMENT

AGING

CONTRACT MANAGEMENT SERVICES

AWARDS

Goods & Services

SERVICES FOR SENIOR CITIZENS - CP/2 - Jewish Community Council of Greater Coney Island 3001 West 37th Street, Brooklyn, NY 11224 PIN: 12505SC50224 - Contract Amount: \$1,317,000

Jewish Community Council of Greater Coney Island 3001 West 37th Street, Brooklyn, NY 11224 PIN: 12505SC5021C - Contract Amount: \$865,761

Wayside Out-Reach Development Inc. 1746-60 Broadway, Brooklyn, NY 11207 PIN: 12505SC5021T - Contract Amount: \$746,532

Union Settlement Association Inc. 237 East 104th Street, New York, NY 10029 PIN: 12505SC40399 - Contract Amount: \$940,443

Goddard-Riverside Community Center 593 Columbus Avenue, New York, NY 10024 PIN: 12505SC4030V - Contract Amount: \$324,113

Pomonok Neighborhood Center Inc. 67-09 Kissena Blvd., Flushing, NY 11367 PIN: 12505SC4040S - Contract Amount: \$342,095

Builders For The Family and Youth Diocese of Brooklyn 191 Joralemon Street, Brooklyn, NY 11201 PIN: 12505SC4041G - Contract Amount: \$1,709,124

Jewish Association For Services For The Aged 132 West 31st Street, New York, NY 10001 PIN: 12505CMA041J - Contract Amount: \$1,160,391

Rabbi Israel Meyer Hacoen Rabbinical Saminary 92-15 69th Avenue, Flushing, NY 11375 PIN: 12504DISC4U3 - Contract Amount: \$10,001

other information; and for opening and reading of bids at date and time specified above.

Department of Citywide Administrative Services
Office of Vendor Relations, 1 Centre Street, Room 1800
New York, NY 10007. Jeanette Megna (212) 669-8610.

j30

AWARDS

Goods

CRACKERS, COOKIES AND CHIPS - Competitive Sealed Bids - PIN# 857400699 - AMT: \$249,903.42 - TO: Universal Coffee Corp., 123 47th Street, P.O. Box 320187, Brooklyn, NY 11232.

● CRACKERS, COOKIES AND CHIPS - Competitive Sealed Bids - PIN# 857400699 - AMT: \$32,616.74 - TO: Centric Group LLC Keefe Supply Company, 301 Mill Road, Edison, NJ 08837.

● GRP: MACK TRUCKS - Competitive Sealed Bids - PIN# 857400545 - AMT: \$5,840,000.00 - TO: Gabrielli Truck Sales LTD, 153-20 South Conduit Avenue, Jamaica, NY 11434.

● ETHANOL (GASOLINE) - Competitive Sealed Bids - PIN# 857400729 - AMT: \$179,770.00 - TO: Sprague Energy Corporation, 4 New King Street, White Plains, NY 10604.

● CRACKERS, COOKIES AND CHIPS - Competitive Sealed Bids - PIN# 857400699 - AMT: \$81,512.96 - TO: Mivila Corp. Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503-2609.

● TELEVISION SETS AND VIDEO CASSETTE RECORDERS - Competitive Sealed Bids - PIN# 857400662 - AMT: \$347,800.00 - TO: P.C. Richards and Son L.I. Corp., Builder's Division, 150 Price Parkway, Farmingdale, NY 11735.

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STORAGE - Intergovernmental Purchase - PIN# 857401157 - AMT: \$1,621,621.00 - TO: DiData Inc. DBA Dimension Data, 110 Pkwy Drive So. P.O. Box 13308, Hauppauge, NY 11788. NYS Contract No. PT 60953.

● RUGGEDIZED PANASONIC LAPTOPS - Intergovernmental Purchase - PIN# 857401154 - AMT: \$266,700.00 - TO: GTSI Corporation, 3901 Stonecroft Blvd., Chantilly, VA 20151. NYS Contract No. PC 56733.

● MISCELLANEOUS OFFICE SUPPLIES - Intergovernmental Purchase - PIN# 857400127 - AMT: \$56,135.00 - TO: Catskill Art and Office Supply, 114-118 Smith Street, Poughkeepsie, NY 12601-2718. NYS Contract No. PC 60075.

Suppliers wishing to be considered for a contract with the Office of General Services of New York State 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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OCE ENGINEERING COPIER - Intergovernmental Purchase - PIN# 857400875 - AMT: \$63,157.00 - TO: Oce - USA, 5450 North Cumberland Avenue, Chicago, IL 60656-1491., Health and Hospitals Corporation Contract No. 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.

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PHARMACEUTICALS FOR USE IN STD AND CHEST CLINICS - Competitive Sealed Bids - PIN# 857400540 - AMT: \$98,481.00 - TO: Dixon-Shane, LLC, Dixon-Shane Drug Company, 256 Geiger Road, Philadelphia, PA 19115.

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLIES SERVICES

SOLICITATIONS

Goods

SPONGE, CELLULOSE - Competitive Sealed Bids - PIN# 8570401200 - DUE 07-20-04 AT 10:30 A.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints;

CORRECTION

■ SOLICITATIONS

Services (Other Than Human Services)

BUS TRANSPORTATION OF SENTENCED INMATES – Competitive Sealed Bids – PIN# 072200416TPD – DUE 07-28-04 AT 11:00 A.M. – between Rikers Island, Ellenville and Fishkill, NY. (Requirement Contract).

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Department of Correction, 17 Battery Place, 4th Floor
New York, NY 10004. John A. Devlin (212) 487-7301
john.devlin@doc.nyc.gov

☛ j30-jy7

EDUCATION**DIVISION OF SCHOOL FACILITIES**

■ SOLICITATIONS

Construction/Construction Services

BUILDING MAINTENANCE, VARIOUS BOROUGHES, 10 CONTRACTS – 1 CSB – DUE 07-13-04 AT 10:30 A.M.

Electric:

OMH19920-04 at Leadership Region 1 Various Schools Bronx due on 07/13/04

OMH19921-04 at Leadership Region 2 Various Schools Bronx due on 07/13/04

OMH19922-04 at Leadership Region 3 Various Schools Queens due on 07/14/04

OMH19923-04 at Leadership Region 4 Various Schools Queens/Brooklyn due on 07/14/04

OMH19924-04 at Leadership Region 5 Various Schools Queens/Brooklyn due on 07/14/04

OMH19925-04 at Leadership Region 6 Various Schools Brooklyn due on 07/15/04

OMH19926-04 at Leadership Region 7 Various Schools Brooklyn/Richmond due on 07/15/04

OMH19927-04 at Leadership Region 8 Various Schools Brooklyn due on 07/15/04

OMH19928-04 at Leadership Region 9 Various Schools Manhattan/Bronx due on 07/13/04

OMH19929-04 at Leadership Region 10 Various Schools Manhattan due on 07/13/04

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

NYCDOE, Division of School Facilities

44-36 Vernon Boulevard, L.I.C., N.Y. 11101 - (718) 610-0328.

These specifications are available online at:

<http://www.nycenet.edu/opm/vendor/dsfbids.html>

☛ j30-jy13

HEALTH AND HOSPITALS CORPORATION

■ SOLICITATIONS

Services

FIRE ALARM INSPECTIONAL SERVICES – Competitive Sealed Bids – PIN# 000041204019 – DUE 07-16-04 AT 3:00 P.M. – There will be a pre-bid conference on July 7, 2004 at 1:00 PM in Clinical Conference Room, A-2nd Floor at Coler Hospital, 900 Main Street, F.D. Roosevelt Island, NY, NY 10044. "Attendance is Mandatory"

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Coler/Goldwater Memorial Hospital, Roosevelt Island
New York, NY 10044. Bid package, please contact:

Lucille Mangat at (212) 318-4927.

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PURCHASING DEPARTMENT

■ SOLICITATIONS

Services

GENERAL CONSTRUCTION / HVAC WORK – CSB – BID# KCB#01/05 – DUE 07-20-04 AT 3:00 P.M.

● ELECTRICAL WORK – CSB – BID# KCB#02/05 – DUE: 07-20-04 AT 3:00 P.M. - in the Support Office Building and "T" Building.

There will be a walk thru' on 7/7/04 at 10:30 a.m. Vendors to meet on the 2nd Floor in the "E" Building, Room #2206. A fee of \$50 will be required to secure a set of bid documents, payable to KCHC Comptroller's Office.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Kings County Hospital Center, Purchasing
451 Clarkson Avenue, Brooklyn, New York 11203.
Contact Person: Valarie Bridges-Moore, (718) 245-4976.

☛ j30-jy6

GENERAL CONSTRUCTION / HVAC WORK – CSB – BID# KCB04/05 – DUE 07-20-04 AT 3:00 P.M. – There will be walk thru' on 7/7/04 at 1:00 P.M. Vendors will meet at 2094 Pitkin Avenue, Bklyn., NY in the Main Lobby - East New York D&TC. A fee of \$50 will be required to secure a set of bid documents, payable to KCHC Comptroller's Office.

● ELECTRICAL WORK – CSB – BID# KCB#05/05 – DUE: 07-20-04 AT 3:00 P.M. - At East New York-Map Out Patient New Work Swing space-basement. (East New York D&TC).

There will be walk thru' on 7/7/04 at 1:00 P.M. Vendors will meet at East New York D&TC Main Lobby, 2094 Pitkin Avenue, Bklyn. A fee of \$50 will be required to secure a set of bid documents, payable to KCHC Comptroller's Office.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Kings County Hospital Center, Purchasing
451 Clarkson Avenue, Brooklyn, New York 11203.
Contact Person: Valarie Bridges-Moore (718) 245-4976.

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HUMAN RESOURCES ADMINISTRATION

■ AWARDS

Human/Client Service

CONGREGATE HOUSING FOR PWA – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06905H049709 – AMT: \$1,799,572.00 – TO: Unique People Services, 4234 Vireo Ave., Bronx, NY 10470.

● AIDS HOUSING SHELTER – Renewal – PIN# 06905H001801 – AMT: \$5,508,480.00 – TO: Bailey House, Inc., 275 7th Ave., NYC 10001.

● BEGIN-WORK/STUDY – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06904H046905 – AMT: \$2,025,000.00 – TO: National Puerto Rican Forum, 1946 Webster Avenue, Bronx, NY 10457.

● BEGIN-WORK/STUDY – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06904H046901 – AMT: \$2,025,000.00 – TO: Hellenic American Neighborhood Action Center, Inc., 49 West 45th Street, NYC 10036.

● HOUSEKEEPING SERVICES – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 06905H048101 – AMT: \$466,508.00 – TO: Bhrags Housekeeping Inc., 1212 East New York Avenue, Brooklyn, NY 11212.

● HOME ATTENDANTS SERVICES – Renewal – PIN# 06904H002019 – AMT: \$11,625,799.00 – TO: Human Development Association, 12 Heyward Street, Brooklyn, NY 11211.

- HOME ATTENDANT SERVICES – Renewal – PIN# 06904H002018 – AMT: \$8,629,272.00 – TO: Home Care Service for Independent Living Inc., 2044 Ocean Avenue, Brooklyn, NY 11230.
- HOME CARE – Renewal – PIN# 06904H002007 – AMT: \$5,298,056.00 – TO: Bhrags Home Care Corp., 444 Thomas Boyland Street, Brooklyn, NY 11212.
- HOUSEKEEPING SERVICES – Negotiatd Acquisition – Judgment required in evaluating proposals - PIN# 06905H048111 – AMT: \$439,115.00 – TO: Social Concern Vendor Agency, 226-18 Merrick Boulevard, Laurelton, 11413.
- HOME ATTENDANT – Negotiatd Acquisition – Judgment required in evaluating proposals - PIN# 06904H045001 – AMT: \$3,804,586.00 – TO: Concepts of Independence Inc., 120 Wall Street, Suite 1010, NY 10005.

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PARKS AND RECREATION

CONTRACT ADMINISTRATION

■ SOLICITATIONS

Construction Related Services

CONSTRUCTION OF BARRETTO POINT PARK AND COMFORT STATION – Competitive Sealed Bids – DUE 07-15-04 AT 10:30 A.M. – Located on the southeast side of Viele Avenue between Tiffany and Barretto Streets, The Bronx. Known as Contract #X307-102MA/202MA/302MA. Bid documents are available for a fee of \$25.00 in Room 64, Olmsted Center. Company check or money order payable to the City of New York Parks and Recreation. A separate check/money order is required for each project. The company/name/address as well as the telephone must appear on each check/money order. Vendor Source ID#: 18869, 18870.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

*Parks and Recreation, Olmsted Center, Room 64
Flushing Meadows Corona Park, Flushing, NY 11368.
Steven Joseph (718) 760-6771.
Olmsted Center, Room 60, Flushing Meadows Corona Park,
Flushing, NY 11368.*

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