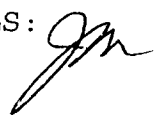


ADVICE OF AWARD OF CONTRACT 98F2654 DATE: 05/13/98 TIME: 10:32:15 PAGE 01
ICCIS VENDOR/CONTRACT INFORMATION SCREEN 1 AUTHORIZED INITIALS: 

VENDOR NAME1 7 WORLD TRADE COMPANY, L.P
VENDOR NAME2

CONTRACT ID 98F2654
TAX ID PII

VENDOR ADDR 521 FIFTH AVENUE
CITY NEW YORK
STATE NY
ZIPCODE 10175

BILL ADDR SAME
BILL CITY
BILL ST
BILL ZIP

(AREA) PHONE (212) 5517300
TYPE CONT 05
AWARD METH 05
TERM FROM 03251998
ORIG MAX 00012619128 . 00
REASON PRIME
OCA OVER
PURPOSE OF CONTRACT:

AWARD AGY 856
CONT CATGRY N/A
AWARD LEV
TERM TO 12301998
REV MAX
REASON SECOND
EXTENDED DATE

CONSTR. PORTION OF LEASE, MAYOR'S OFFICE OF EMER. MGMT. 7 WORLD TRADE CENTER, MAN
SMALL PURCHASE (Y/N) N
REF CODE N SUBCONTRACTORS (Y/N)
REF # 98F2654 HEARING DATE 03241998 M/WBE UTIL (Y/N) N

WORKSITE ADDR/LOC:	(NEW AGGREGATE AMT:		12619128.00)
7 WORLD TRADE CENTER, MANHATTAN			
WORKSITE ZIPCODE	10048	CONSTRUCTION RELATED CONTRACT(Y/N) Y	
BORO/COMMUNITY BOARD CODES:			
	M01		
PROCUREMENT ID	856 980002990	SPECIAL PROCEDURE	
NUMBER OF RESPONSES	001	REDUCED ADVERTISING	
SPECIAL CATEGORIES	M N W N NP N L N		

```

VENDEX QUESTIONNAIRE
  HAS VENDOR REACHED VENDEX AGGREGATE THRESHOLD (1/2/3)  3
  UP TO DATE ONLINE (Y/N):      N

```

COMPLIES WITH CITY REGULATIONS

MCBRIDE PRINCIPLES(Y/N): Y REASON

RENEWAL CODE	RENEWAL REFERENCE
--------------	-------------------

ADVICE OF AWARD OF CAPITAL CONTRACT 98F2654 DATE 05/13/98 TIME 10:32:15 PAGE 02
ICCIS VENDOR/CONTRACT INFORMATION SCREEN 003 AUTHORIZED INITIALS: 

SUB AGCY: 856 BATCH NUM: 736987 BATCH DATE: 051398

TRANS CODE: CTCE

FUND: 400

CON RET TYP: 2

OVERRIDE RETAIN LIMIT: .

DOCUMENT ID: 01598F2654

DATE APPROVED: 051398

VEND/PAY CODE: 133744274CN

VENDOR NAME: 7 WORLD TRADE COMPANY, L.P NAM2:

TOTAL AMOUNT: 00012619128 . 00

CNT ORDR # REQUISITION ID DP REQ# P/F AGCY PROJ SUBP OBJ/S REP CAT

LINE	AMOUNT	FED %	STATE %	CITY EX %	CITY NON %	PRIVATE %
00012619128	. 00			856 758 OEMX 211 B5 9ZZCNX	10000	

ACTION

ADVICE OF AWARD OF CAPITAL CONTRACT 98F2654 DATE 05/13/98 TIME 10:32:15
ICCIS VENDOR/CONTRACT INFORMATION SCREEN 004 VENDOR AGGREGATE > \$100,000 (Y/N) Y
CERTIFICATE OF AWARD

I HAVE EXAMINED THIS ADVICE OF AWARD OF CONTRACT AND CERTIFY THAT THE AWARD WAS MADE TO THE LOWEST RESPONSIBLE BIDDER, AND/OR IN ACCORDANCE WITH THE PROVISIONS OF THE APPROPRIATE SECTIONS OF THE NYC CHARTER, AT THE PRICE BID BY SUCH BIDDER, AND THAT IT IS CORRECT AS TO CALCULATIONS AND EXTENSIONS AND THAT THE AWARD WAS PROPERLY MADE. I CERTIFY THAT I HAVE CHECKED THE CONTRACTOR'S RECORD PURSUANT TO SECTIONS 6-116.1 AND 6-116.2 OF OF THE ADMINISTRATIVE CODE OF THE CITY OF NEW YORK. I FURTHER CERTIFY THAT THIS AWARD IS PROPER EXPENDITURE AND THE LIABILITY HAS BEEN CHARGED TO THE PROPER FUND OR FUNDS.

AGENCY DCAS/DOES

TEL # (212) 669-3535 5/18/98

Grace Ann Polubetz

Joseph A. Milone AC/ACCO

PREPARED BY (PRINT)

AUTHORIZED OFFICIAL'S NAME & TITLE

Grace Ann Polubetz

J. Milone

PREPARED BY (SIGNATURE)

AUTHORIZED AGENCY OFFICIAL (SIGNATURE)

COMPTROLLER'S CERTIFICATE

I CERTIFY THAT I HAVE COMPARED THE IFMS/ICCIS TRANSACTION LISTING WITH THE COMPTROLLERS'S OFFICE FILE COPY OF THE AWARD, AND FIND THAT THE VENDOR INFORMATION, CORRECT AMOUNT, AND ACCOUNTING CODES WHICH WERE ENTERED INTO IFMS/ICCIS ARE IDENTICAL TO THAT AS AUTHORIZED BY THE AGENCY.

DATE ACCEPTED BY IFMS/ICCIS _____ BY _____