

[LOCKED AFTER ICCIS P1] USERID: ---- LAST LTERM: TA3CSL68

ADVICE OF AWARD OF CONTRACT 99L7471 DATE 11/16/98 TIME 10:39:07 PAGE 01
 CTE ICCIS BATCH: 856 776575 MAIN VENDOR INFO AUTHORIZED INITIALS:

VENDOR NAME1 7 WORLD TRADE COMPANY L.P CONTRACT ID 99L7471
 VENDOR NAME2 SAME TAX ID PII

VENDOR ADDR 521 FIFTH AVE BILL ADDR SAME
 CITY NEW YORK BILL CITY
 STATE NY BILL ST
 ZIPCODE 10175 BILL ZIP

(AREA) PHONE (212) 4900666 AWARD AGY 856
 TYPE CONT 35 CONT CATGRY N/A
 AWARD METH 07 AWARD LEV
 TERM FROM 01011999 TERM-TO 01312018
 ORIG MAX 33,697,213.00 REV MAX 33,697,213.00
 REASON PRIME REASON SECOND
 OCA OVER EXTENDED DATE
 PURPOSE OF CONTRACT:
 LEASE AGREEMENT

REF CODE N SMALL PURCHASE (Y/N) N
 REF # 99L7471 HEARING DATE NA M/WBE UTIL(Y/N) Y
 CONTRACT DETAIL SCREEN(Y/N) N

 ICCIS VENDOR/CONTRACT INFORMATION

WORKSITE ADDR/LOC:
 7 WORLD TRADE CENTER 7TH& 23RD FLOORS , NEW YORK , NY.
 WORKSITE ZIPCODE 10048 CONSTRUCTION RELATED CONTRACT (Y/N) : N
 BORO/COMMUNITY BOARD CODES:

PROCUREMENT ID M01
 856 9999DP001 SPECIAL PROCEDURE

NUMBER OF RESPONSES 001 REDUCED ADVERTISING

SPECIAL CATEGORIES M N W N NP Y L Y

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:
 RENEWABLE(Y/N): N OPTION BEING RENEWED

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ADVICE OF AWARD OF CONTRACT 99L7471 DATE 11/16/98 TIME 10:39:07 PAGE 02
 CTE ICCIS BATCH: 856 776575 IFMS DETAILS

SUB AGCY: 856 BATCH-NUM: 776575 BATCH DATE: 111698
 TOTAL DOLLARS: 702,548.00
 TRANS. CODE: CTE FUND: 001
 DOCUMENT ID: 856999L7471 DATE APPROVED: 111698
 VENDOR NAME: 7 WORLD TRADE COMPANY L.P. VEND/PAY CODE: 133744274BR
 COMPT. ONLY: NAM2: SAME

CNT	ORDR #	REQUISITION ID	DP	REQ#	P/F	AGCY	BC	OBJ/S	RP	CAT	LINE	AMOUNT
		RQE 8560007471				856	3793	414				702,548.00

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ADVICE OF AWARD OF CONTRACT 99L7471
CTE ICCIS BATCH: 856 776575

DATE 11/16/98 TIME 10:39:07 PAGE 03
VENDOR AGGREGATE > \$100,000 (Y/N) _

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 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

TEL # 669-2620

M. GAMAD
PREPARED BY (PRINT)

JEFF KONART - ASST. COMMISSIONER
AUTHORIZED OFFICIAL'S NAME & TITLE

[Signature]
PREPARED BY (SIGNATURE)

[Signature]
AUTHORIZED AGENCY OFFICIAL (SIGNATURE)

COMPTROLLER'S CERTIFICATE

I CERTIFY THAT I HAVE COMPARED THE IFMS/ICCIS TRANSACTION LISTING WITH THE COMPTROLLER'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 _____

MESSAGES MESSAGES MESSAGES MESSAGES MESSAGES MESSAGES MESSAGES MESSAGES
WARN:NO SUBC MEETS M/WBE UTIL REQUIRMT NO ICCIS ERRORS - BATCH LOCKED