



# THE CITY RECORD

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

## CITY COUNCIL

### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises, will hold a public hearing on the following matters, in the Council Committee

Room, City Hall, New York, NY 10007, commencing at 9:30 A.M., on Tuesday, April 2, 2019:

**2069 BRUCKNER BOULEVARD REZONING**  
**BRONX CB - 9** **C 190102 ZMX**

Application submitted by Azimuth Development Group, LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section Nos. 4b & 7a:

- changing from an R5 District to an R7A District, property bounded by Chatterton Avenue, Olmstead Avenue, Bruckner Expressway, and a line 300 feet westerly of Olmstead Avenue; and
- establishing within the R7A District a C2-4 District, bounded by Chatterton Avenue, Olmstead Avenue, Bruckner Expressway, a line 300 feet westerly of Olmstead Avenue, a line midway between Chatterton Avenue and Bruckner Boulevard (northerly portion), and a line 100 feet westerly of Olmstead Avenue;

as shown on a diagram (for illustrative purposes only), dated January 7, 2019, and subject to the conditions of CEQR Declaration E-515.

**2069 BRUCKNER BOULEVARD REZONING**  
**BRONX CB - 9** **N 190103 ZRX**

Application submitted by Azimuth Development Group, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F, for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

Matter within # # is defined in Section 12-10;

\*\*\* indicates where unchanged text appears in the Zoning Resolution.

\*\*\*

### APPENDIX F

**Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas**

\*\*\*

THE BRONX

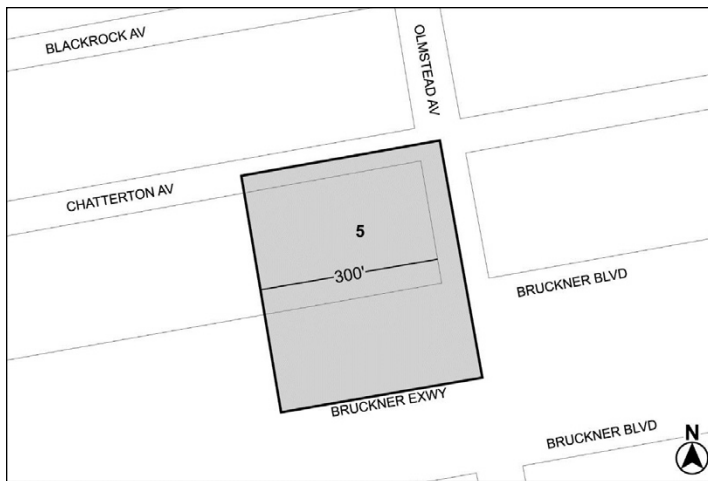
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The Bronx Community District 9

\*\*\*

Map 5 - [date of adoption]

PROPOSED MAP



Mandatory Inclusionary Housing Area see Section 23-154(d)(3)J

Area 5 - [date of adoption] - MIH Program Option 1

Portion of Community District 9, The Bronx

1921 ATLANTIC AVENUE

BROOKLYN CB - 3

C 190160 HAK

Application submitted by the NYC Department of Housing Preservation and Development (HPD)

- pursuant to Article 16 of the General Municipal Law of New York State for:
  - the designation of properties, located at 17-23 Prescott Place, 18-22 Bancroft Place and 1911-1923 Atlantic Avenue (Block 1557, Lots 1, 2, 3, 4, 23, 26, 28, 31, 32, 33, 34, 35, 36, 37 and 38), as an Urban Development Action Area; and
  - an Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter, for the disposition of properties, located at Block 1557, Lots 3, 4, 23, 26, 28, 31, 32, 33, 34, 35, 36 and 37, to a developer to be selected by HPD;

to facilitate a mixed-use development, containing approximately 235 affordable housing units, commercial and community facility space.

1921 ATLANTIC AVENUE

BROOKLYN CB - 3

C 190161 ZMK

Application submitted by NYC Department of Housing Preservation and Development and DTF Atlantic, LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the amendment of the Zoning Map, Section No. 17a:

- eliminating a Special Mixed Use District (MX-10), bounded by a line midway between Herkimer Street and Atlantic Avenue, Bancroft Place, the northerly boundary line of the Long Island Railroad Right-Of-Way (Atlantic Division), and Prescott Place;
- changing an M1-1/R7D District, to an R8A District, property bounded by a line midway between Herkimer Street and Atlantic Avenue, Bancroft Place, the northerly boundary line of the Long Island Railroad Right-Of-Way (Atlantic Division), and Prescott Place; and
- establishing within the proposed R8A District a C2-4 District, bounded by a line 100 feet northerly of Atlantic Avenue, Bancroft Place, the northerly boundary line of the Long Island Railroad Right-Of-Way (Atlantic Division), and Prescott Place;

as shown on a diagram (for illustrative purposes only), dated November 13, 2018.

1921 ATLANTIC AVENUE

BROOKLYN CB - 3

N 190162 ZRK

Application submitted by NYC Department of Housing Preservation and Development and DTF Atlantic, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;

Matter struck out is to be deleted;

Matter within # # is defined in Section 12-10;

\*\*\* indicates where unchanged text appears in the Zoning Resolution.

\*\*\*

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

\*\*\*

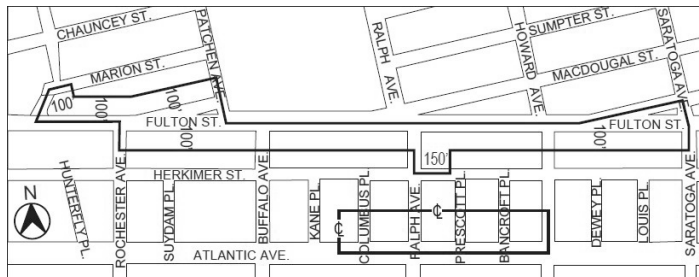
BROOKLYN

\*\*\*

Brooklyn Community District 3

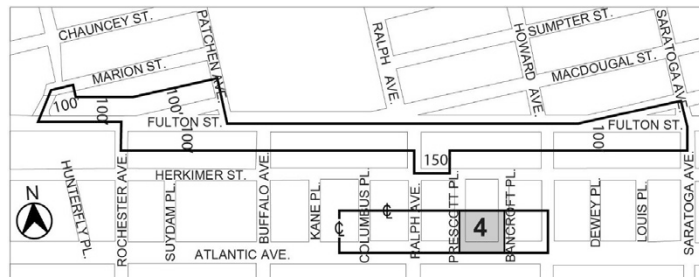
[EXISTING MAP]

Map 2 - (10/29/07)



[PROPOSED MAP]

Map 2 - [date of adoption]



Inclusionary Housing designated area



Mandatory Inclusionary Housing Program Area see Section 23-154 (d) (3)

Area 4 [date of adoption] - MIH Program Option 1

Portion of Community District 3, Borough of Brooklyn

1921 ATLANTIC AVENUE

BROOKLYN CB - 3

C 190163 HUK

Application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Section 505 of Article 15 of the General Municipal (Urban Renewal) Law of New York State and Section 197-c of the New York City Charter, for the first amendment to the Saratoga Square Urban Renewal Plan, for the Saratoga Square Urban Renewal Area.

MCDONALD AVENUE CATERING

BROOKLYN CB - 12

C 180171 ZMK

Application submitted by Congregation Chasdei Belz Beth Malka, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 22c, by establishing within an existing R5 District a C2-4 District, bounded by Avenue C, McDonald Avenue, a line 150 feet northerly of Cortelyou Road, a line 100 feet easterly of Dahill Road, a line 180 feet southerly of Avenue C,

and Dahill Road, as shown on a diagram (for illustrative purposes only), dated October 15, 2018.

Accessibility questions: Land Use Division (212) 482-5154, by: Friday, March 29, 2019, 9:30 A.M.



m27-a2

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, April 10, 2019, at 10:00 A.M.

BOROUGH OF QUEENS No. 1 COURT SQUARE BLOCK 3

CD 1 N 190036 ZRQ IN THE MATTER OF an application submitted by Court Square 45th Ave LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Article XI, Chapter 7 (Special Long Island City Mixed Use District).

Matter underlined is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10; \* \* \* indicates where unchanged text appears in the Zoning Resolution.

ARTICLE XI SPECIAL PURPOSE DISTRICTS

Chapter 7 Special Long Island City Mixed Use District

117-40 COURT SQUARE SUBDISTRICT

117-421 Special bulk regulations

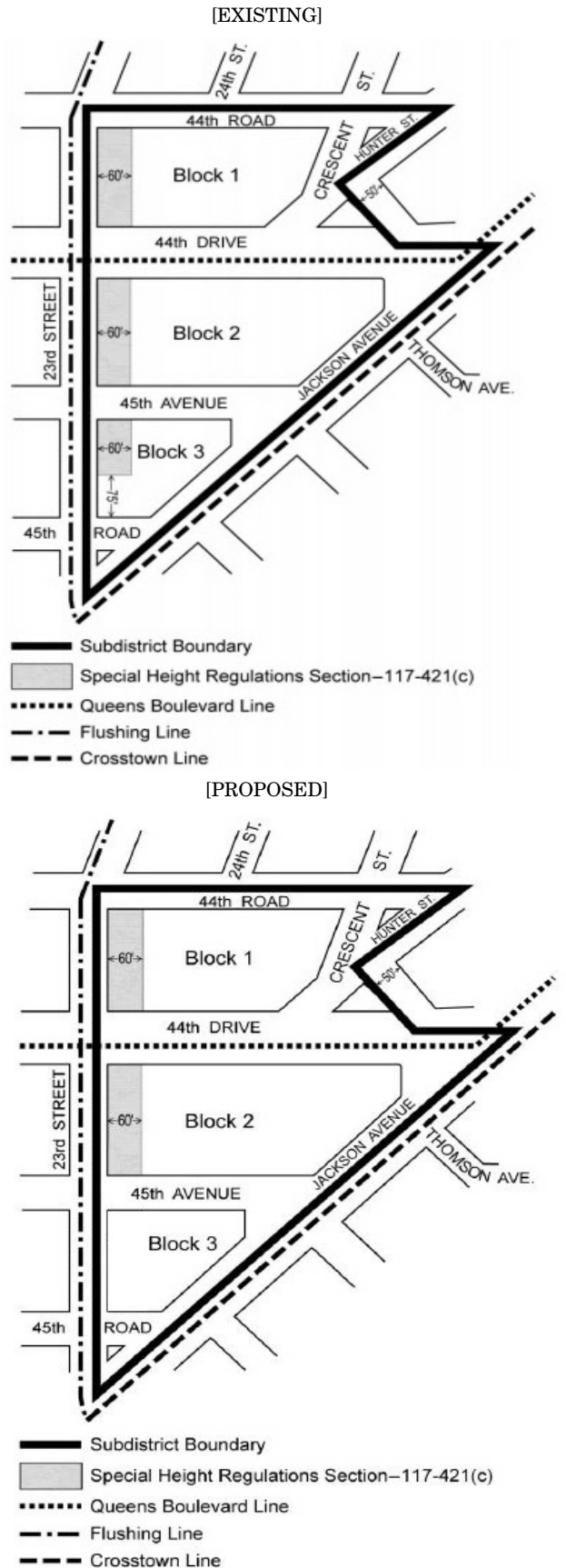
- (a) The height and setback regulations of the underlying C5-3 District shall apply, except that: (1) no #building or other structure# shall exceed a height of 85 feet above the #base plane# within the area bounded by 23rd Street, 44th Road, a line 60 feet east of and parallel to 23rd Street, and a line 75 feet north of and parallel to 45th Road 45th Avenue; and (2) on Blocks 1 and 3, the #street wall# of a #building or other structure# shall be located on the #street line# or sidewalk widening line, where applicable, and extend along the entire #street# frontage of the #zoning lot# up to at least a height of 60 feet and a maximum height of 85 feet before setback, except any portion of a #building# on Block 3 fronting upon 23rd Street may rise to a maximum height of 125 feet before setback. Recesses, not to exceed three feet in depth from the #street line#, shall be permitted on the ground floor where required to provide access to the #building#. Above the level of the second #story#, up to 30 percent of the #aggregate width of street walls# may be located beyond the #street line#, provided no such recesses are within 15 feet of an adjacent #building#. Above a height of 85 feet the highest applicable maximum #street wall# height, the underlying height and setback regulations shall apply. However, the underlying tower regulations shall be modified: (i) to permit portions of #buildings# that exceed a height of 85 feet to be set back at least five feet from a #wide street line#, provided no portion of such #building# that exceeds a height of 85 feet is located within 15 feet of a #side lot line#; and (ii) so that the provisions of Section 33-451 (In certain specified Commercial Districts) regulating the aggregate area of a tower within 50 feet of a #narrow street# shall not apply to any #building# or portion of such #building# on Block 3 fronting upon 45th Avenue.

The provisions of this paragraph (c)(2) shall not apply to #enlargements# on #zoning lots# existing on June 30, 2009, where such

#zoning lot# includes an existing #building# to remain with at least 300,000 square feet of #floor area#.

\* \* \*

Appendix B Court Square Subdistrict Plan Map and Description of Improvements



\* \* \*

YVETTE V. GRUEL, Calendar Officer  
City Planning Commission  
120 Broadway, 31<sup>st</sup> Floor, New York, NY 10271  
Telephone (212) 720-3370



m27-a10

**COMPTROLLER**

■ MEETING

The City of New York Audit Committee Meeting is scheduled for Wednesday, April 3, 2019, from 9:30 A.M. to NOON, at 1 Centre Street, Room 1005 North. Meeting is open to the general public.

m27-a3

**LANDMARKS PRESERVATION COMMISSION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 9, 2019, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

**1 Water Street - Fulton Ferry Historic District  
LPC-19-36079 - Block 25 - Lot 1 - Zoning: M2-1  
BINDING REPORT**

A small outbuilding associated with the Marine Fire Boat Station built in 1926. Application is to construct an attached restaurant pavilion.

**352-360 Clermont Avenue - Fort Greene Historic District  
LPC-19-20079 - Block 2121 - Lot 28 - Zoning: R6B  
CERTIFICATE OF APPROPRIATENESS**

A parking lot with garage. Application is to demolish the garage and construct five rowhouses.

**195 Broadway - Individual and Interior Landmark  
LPC-19-36246 - Block 80 - Lot 1 - Zoning: C5-5  
CERTIFICATE OF APPROPRIATENESS**

A Neo-Classical style office building, designed by William Welles Bosworth and built in phases from 1912-1922 with a monumental Classical style interior. Application is to install glass railings and turnstiles, and to modify a directory at the designated interior.

**275 Canal Street - SoHo-Cast Iron Historic District Extension  
LPC-19-34515 - Block 209 - Lot 35 - Zoning: M1-5B  
CERTIFICATE OF APPROPRIATENESS**

A Queen Anne style store building, designed by Charles Haight and built in 1878. Application is to establish a Master Plan governing the future installation of painted wall signs.

**84-88 Wooster Street, aka 134-136 Spring Street - SoHo-Cast Iron Historic District  
LPC-19-35753 - Block 486 - Lot 11 - Zoning: M1-5A  
CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style Mercantile Exchange building, designed by J.B. Snook and built in 1876. Application is to alter storefronts.

**4 St. Mark's Place - Individual Landmark  
LPC-19-35844 - Block 463 - Lot 11 - Zoning: C6-1  
MODIFICATION OF USE AND BULK**

A Federal style town house built in 1831. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission, relating to an application for a Modification of Bulk, pursuant to Section 74-79 of the Zoning Resolution.

**150 West 79th Street - Upper West Side/Central Park West Historic District  
LPC-19-28629 - Block 1150 - Lot 55 - Zoning: R10A  
CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance style apartment building, designed by Schwartz & Gross and built in 1919-20. Application is to establish a master plan governing the future installation of windows.

**334 West 84th Street - Riverside - West End Historic District Extension I  
LPC-19-35740 - Block 1245 - Lot 93 - Zoning: R8B  
CERTIFICATE OF APPROPRIATENESS**

A Romanesque Revival style rowhouse, designed by Joseph H. Taft and built in 1888-89. Application is to construct a bulkhead and pergola, extend a chimney flue, and install an HVAC unit.

**159 West 72nd Street - Upper West Side/Central Park West Historic District  
LPC-19-26058 - Block 1144 - Lot 9 - Zoning: C4-6A  
CERTIFICATE OF APPROPRIATENESS**

A Modern style commercial building, built in 1972-73. Application is to install signage.

**429 West 146th Street - Hamilton Heights/Sugar Hill Historic District  
LPC-19-35891 - Block 2061 - Lot 22 - Zoning: R6A  
CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse, designed by John P. Leo and built in 1899-1900. Application is to modify masonry openings and install a rear deck.

**267 West 138th Street - St. Nicholas Historic District  
LPC-19-33446 - Block 2024 - Lot 4 - Zoning: R7-2  
CERTIFICATE OF APPROPRIATENESS**

A Neo-Georgian style rowhouse, designed by Bruce Price and Clarence S. Luce and built in 1891-92. Application is to modify masonry openings, install a planting bed, and construct a garage.

m27-a9

**TRANSPORTATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M., on Wednesday, April 17, 2019. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 4C Foods Corporation, to continue to maintain and use a conveyor bridge over and across Logan Street, between Linden Boulevard and Stanley Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1672**

For the period July 1, 2018 to June 30, 2019 - \$11,827
For the period July 1, 2019 to June 30, 2020 - \$12,016
For the period July 1, 2020 to June 30, 2021 - \$12,205
For the period July 1, 2021 to June 30, 2022 - \$12,394
For the period July 1, 2022 to June 30, 2023 - \$12,583
For the period July 1, 2023 to June 30, 2024 - \$12,772
For the period July 1, 2024 to June 30, 2025 - \$12,961
For the period July 1, 2025 to June 30, 2026 - \$13,150
For the period July 1, 2026 to June 30, 2027 - \$13,339
For the period July 1, 2027 to June 30, 2028 - \$13,528

the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing 85 Broad Street Property Owner LLC, to continue to maintain and use security bollards on the east sidewalk of South William Street, north of Broad Street and on the north sidewalk of Broad Street, between Pearl and South William Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1873**

For the period from July 1, 2018 to June 30, 2028 - \$0/per annum

the maintenance of a security deposit in the sum of \$20,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing 150 Habern LLC, to continue to maintain and use bollards on the south sidewalk of West 30<sup>th</sup> Street, between Sixth and Seventh Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and schedule: **R.P. # 1643**

For the period from July 1, 2018 to June 30, 2028 - \$2,000/per annum the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing 228 East 71<sup>st</sup> Street LLC, to continue to maintain and use a fenced-in area, together with steps and wheelchair lift on the south sidewalk of East 71<sup>st</sup> Street, between Second and Third Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2010**

For the period July 1, 2018 to June 30, 2019 - \$1,930  
 For the period July 1, 2019 to June 30, 2020 - \$1,961  
 For the period July 1, 2020 to June 30, 2021 - \$1,992  
 For the period July 1, 2021 to June 30, 2022 - \$2,023  
 For the period July 1, 2022 to June 30, 2023 - \$2,054  
 For the period July 1, 2023 to June 30, 2024 - \$2,085  
 For the period July 1, 2024 to June 30, 2025 - \$2,116  
 For the period July 1, 2025 to June 30, 2026 - \$2,147  
 For the period July 1, 2026 to June 30, 2027 - \$2,178  
 For the period July 1, 2027 to June 30, 2028 - \$2,209

the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing 577 Associates LLC, to continue to maintain and use a stoop on the east sidewalk of Mercer Street, between West Houston and Prince Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2029**

For the period July 1, 2018 to June 30, 2019 - \$414  
 For the period July 1, 2019 to June 30, 2020 - \$421  
 For the period July 1, 2020 to June 30, 2021 - \$435  
 For the period July 1, 2021 to June 30, 2022 - \$442  
 For the period July 1, 2022 to June 30, 2023 - \$449  
 For the period July 1, 2023 to June 30, 2024 - \$456  
 For the period July 1, 2024 to June 30, 2025 - \$463  
 For the period July 1, 2025 to June 30, 2026 - \$470  
 For the period July 1, 2026 to June 30, 2027 - \$477  
 For the period July 1, 2027 to June 30, 2028 - \$484

the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing 995 Fifth Avenue Owners Corporation, to continue to maintain and use a fenced-in planted area and a snow melting conduits on the east sidewalk of Fifth Avenue, south of East 81<sup>st</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2019**

For the period July 1, 2018 to June 30, 2019 - \$15,827  
 For the period July 1, 2019 to June 30, 2020 - \$16,080  
 For the period July 1, 2020 to June 30, 2021 - \$16,333  
 For the period July 1, 2021 to June 30, 2022 - \$16,586  
 For the period July 1, 2022 to June 30, 2023 - \$16,839  
 For the period July 1, 2023 to June 30, 2024 - \$17,092  
 For the period July 1, 2024 to June 30, 2025 - \$17,345  
 For the period July 1, 2025 to June 30, 2026 - \$17,598  
 For the period July 1, 2026 to June 30, 2027 - \$17,851  
 For the period July 1, 2027 to June 30, 2028 - \$18,104

the maintenance of a security deposit in the sum of \$18,200 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million

Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing East River Housing Corporation, to continue to maintain and use two conduits under and across Lewis and Abraham E. Kazan Streets, between Delancey and Grand Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #581B**

For the period July 1, 2018 to June 30, 2019 - \$12,858  
 For the period July 1, 2019 to June 30, 2020 - \$13,064  
 For the period July 1, 2020 to June 30, 2021 - \$13,270  
 For the period July 1, 2021 to June 30, 2022 - \$13,476  
 For the period July 1, 2022 to June 30, 2023 - \$13,682  
 For the period July 1, 2023 to June 30, 2024 - \$13,888  
 For the period July 1, 2024 to June 30, 2025 - \$14,094  
 For the period July 1, 2025 to June 30, 2026 - \$14,300  
 For the period July 1, 2026 to June 30, 2027 - \$14,506  
 For the period July 1, 2027 to June 30, 2028 - \$14,712

the maintenance of a security deposit in the sum of \$14,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing Lotte Hotel New York Palace LLC, to continue to maintain and use (14) lampposts, together with an electrical conduit in front of the premises, bounded by Madison Avenue, East 50<sup>th</sup> Street and East 51<sup>st</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1160**

For the period July 1, 2016 to June 30, 2026 - \$1,650/per annum

the maintenance of a security deposit in the sum of \$1,700 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#9 IN THE MATTER OF** a proposed revocable consent authorizing MKSRBC Realty LLC, to continue to maintain and use a fenced-in planted area on the south sidewalk of Pacific Street, between Franklin and Classon Avenues, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2036**

For the period July 1, 2018 to June 30, 2028 - \$924/per annum

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#10 IN THE MATTER OF** a proposed revocable consent authorizing National Railroad passenger Corporation (Amtrak), to continue to maintain and use submarine railroad cables under the water along easterly side of the railroad trestle of the Spuyten Duyvil Bridge, Harlem River, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2019 to June 30, 2029, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1721**

For the period July 1, 2019 to June 30, 2020 - \$18,171  
 For the period July 1, 2020 to June 30, 2021 - \$18,462  
 For the period July 1, 2021 to June 30, 2022 - \$18,753  
 For the period July 1, 2022 to June 30, 2023 - \$19,044  
 For the period July 1, 2023 to June 30, 2024 - \$19,335  
 For the period July 1, 2024 to June 30, 2025 - \$19,626  
 For the period July 1, 2025 to June 30, 2026 - \$19,917  
 For the period July 1, 2026 to June 30, 2027 - \$20,208  
 For the period July 1, 2027 to June 30, 2028 - \$20,499  
 For the period July 1, 2028 to June 30, 2029 - \$20,790

the maintenance of a security deposit in the sum of \$20,800 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#11 IN THE MATTER OF** a proposed revocable consent authorizing NRL URF LLC, to continue to maintain and use a fenced-in area on

the east sidewalk of St. Nicholas Avenue, north of 145<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1667**

For the period July 1, 2018 to June 30, 2028 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#12 IN THE MATTER OF** a proposed revocable consent authorizing Sparkling Supermarket Inc., to continue to maintain and use a sidewalk hatch on the north sidewalk of 41<sup>st</sup> Road, west of Main Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1607**

- For the period July 1, 2017 to June 30, 2018 - \$458
- For the period July 1, 2018 to June 30, 2019 - \$466
- For the period July 1, 2019 to June 30, 2020 - \$474
- For the period July 1, 2020 to June 30, 2021 - \$482
- For the period July 1, 2021 to June 30, 2022 - \$490
- For the period July 1, 2022 to June 30, 2023 - \$498
- For the period July 1, 2023 to June 30, 2024 - \$506
- For the period July 1, 2024 to June 30, 2025 - \$514
- For the period July 1, 2025 to June 30, 2026 - \$522
- For the period July 1, 2026 to June 30, 2027 - \$530

the maintenance of a security deposit in the sum of \$1,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#13 IN THE MATTER OF** a proposed revocable consent authorizing the Wildlife Conservation Society, to construct, to maintain and use footings (that are part of a flood mitigation system), under the south sidewalk of Surf Avenue between West 5<sup>th</sup> Street and West 8<sup>th</sup> Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2451**

From the Approval Date to June 30, 2029 - \$2,000

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#14 IN THE MATTER OF** a proposed revocable consent authorizing American Youth Hostels, Inc., to continue to maintain and use a stairway and a ramp on the east sidewalk of Amsterdam Avenue, between West 103<sup>rd</sup> and West 104<sup>th</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1274**

- For the period July 1, 2017 to June 30, 2018 - \$514
- For the period July 1, 2018 to June 30, 2019 - \$523
- For the period July 1, 2019 to June 30, 2020 - \$532
- For the period July 1, 2020 to June 30, 2021 - \$541
- For the period July 1, 2021 to June 30, 2022 - \$550
- For the period July 1, 2022 to June 30, 2023 - \$559
- For the period July 1, 2023 to June 30, 2024 - \$568
- For the period July 1, 2024 to June 30, 2025 - \$577
- For the period July 1, 2025 to June 30, 2026 - \$586
- For the period July 1, 2026 to June 30, 2027 - \$595

the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#15 IN THE MATTER OF** a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use geothermal wells, together with piping in the south sidewalk of West 122<sup>nd</sup> Street, east of Claremont Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2035**

- For the period July 1, 2018 to June 30, 2019 - \$3,860
- For the period July 1, 2019 to June 30, 2020 - \$3,922
- For the period July 1, 2020 to June 30, 2021 - \$3,984
- For the period July 1, 2021 to June 30, 2022 - \$4,046
- For the period July 1, 2022 to June 30, 2023 - \$4,108
- For the period July 1, 2023 to June 30, 2024 - \$4,170
- For the period July 1, 2024 to June 30, 2025 - \$4,232
- For the period July 1, 2025 to June 30, 2026 - \$4,294
- For the period July 1, 2026 to June 30, 2027 - \$4,356
- For the period July 1, 2027 to June 30, 2028 - \$4,418

the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#16 IN THE MATTER OF** a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use two conduits under and across fort Washington Avenue, south of West 168<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1313**

- For the period July 1, 2018 to June 30, 2019 - \$4,890
- For the period July 1, 2019 to June 30, 2020 - \$4,968
- For the period July 1, 2020 to June 30, 2021 - \$5,046
- For the period July 1, 2021 to June 30, 2022 - \$5,124
- For the period July 1, 2022 to June 30, 2023 - \$5,202
- For the period July 1, 2023 to June 30, 2024 - \$5,280
- For the period July 1, 2024 to June 30, 2025 - \$5,358
- For the period July 1, 2025 to June 30, 2026 - \$5,436
- For the period July 1, 2026 to June 30, 2027 - \$5,514
- For the period July 1, 2027 to June 30, 2028 - \$5,592

the maintenance of a security deposit in the sum of \$5,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#17 IN THE MATTER OF** a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use pipes and conduits under and across Broadway, north of West 116<sup>th</sup> Street, and under and across West 116<sup>th</sup> Street, east of Claremont Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1322**

- For the period July 1, 2018 to June 30, 2019 - \$30,601
- For the period July 1, 2019 to June 30, 2020 - \$31,090
- For the period July 1, 2020 to June 30, 2021 - \$31,579
- For the period July 1, 2021 to June 30, 2022 - \$32,068
- For the period July 1, 2022 to June 30, 2023 - \$32,557
- For the period July 1, 2023 to June 30, 2024 - \$33,046
- For the period July 1, 2024 to June 30, 2025 - \$33,535
- For the period July 1, 2025 to June 30, 2026 - \$34,024
- For the period July 1, 2026 to June 30, 2027 - \$34,513
- For the period July 1, 2027 to June 30, 2028 - \$35,002

the maintenance of a security deposit in the sum of \$35,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#18 IN THE MATTER OF** a proposed revocable consent authorizing Trustee of Columbia University in the City of New York, to continue to maintain and use conduits under, across and along West 113<sup>th</sup> Street, West 114<sup>th</sup> Street, West 115<sup>th</sup> Street, Claremont Avenue, West 120<sup>th</sup> Street and Amsterdam Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1317**

- For the period July 1, 2018 to June 30, 2019 - \$106,851
- For the period July 1, 2019 to June 30, 2020 - \$108,560
- For the period July 1, 2020 to June 30, 2021 - \$110,269
- For the period July 1, 2021 to June 30, 2022 - \$111,978
- For the period July 1, 2022 to June 30, 2023 - \$113,687
- For the period July 1, 2023 to June 30, 2024 - \$115,396
- For the period July 1, 2024 to June 30, 2025 - \$117,105
- For the period July 1, 2025 to June 30, 2026 - \$118,814
- For the period July 1, 2026 to June 30, 2027 - \$120,523
- For the period July 1, 2027 to June 30, 2028 - \$122,232

the maintenance of a security deposit in the sum of \$122,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#19 IN THE MATTER OF** a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use conduits under, across and along West 131<sup>st</sup> Street, west of Broadway, under, across and along West 132<sup>nd</sup> Street and across Broadway, and under and along Riverside Drive, south of St. Clair Place, all in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2027**

- For the period July 1, 2018 to June 30, 2019 - \$15,949
- For the period July 1, 2019 to June 30, 2020 - \$16,204
- For the period July 1, 2020 to June 30, 2021 - \$16,459
- For the period July 1, 2021 to June 30, 2022 - \$16,714
- For the period July 1, 2022 to June 30, 2023 - \$16,969
- For the period July 1, 2023 to June 30, 2024 - \$17,224
- For the period July 1, 2024 to June 30, 2025 - \$17,479
- For the period July 1, 2025 to June 30, 2026 - \$17,734
- For the period July 1, 2026 to June 30, 2027 - \$17,989
- For the period July 1, 2027 to June 30, 2028 - \$18,244

the maintenance of a security deposit in the sum of \$21,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#20 IN THE MATTER OF** a proposed revocable consent authorizing Trustees of Columbia University in the City of New York, to continue to maintain and use pipes and conduits under, across and along West 131<sup>st</sup> Street, west of Broadway, under, across and along Amsterdam Avenue, south of West 118<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1658**

- For the period July 1, 2018 to June 30, 2019 - \$31,506
- For the period July 1, 2019 to June 30, 2020 - \$32,010
- For the period July 1, 2020 to June 30, 2021 - \$32,514
- For the period July 1, 2021 to June 30, 2022 - \$33,018
- For the period July 1, 2022 to June 30, 2023 - \$33,522
- For the period July 1, 2023 to June 30, 2024 - \$34,026
- For the period July 1, 2024 to June 30, 2025 - \$34,530
- For the period July 1, 2025 to June 30, 2026 - \$35,034
- For the period July 1, 2026 to June 30, 2027 - \$35,538
- For the period July 1, 2027 to June 30, 2028 - \$36,042

the maintenance of a security deposit in the sum of \$36,100 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#21 IN THE MATTER OF** a proposed revocable consent authorizing Hearst Communications, Inc., to construct, maintain and use the accessibility ramp on the east sidewalk of Ninth Avenue, between West 54<sup>th</sup> and West 55<sup>th</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2448**

From the Approval Date to June 30, 2029 - \$25/per annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

m28-a17

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc+fleet>

All auctions are open to the public and registration is free.

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

### OFFICE OF CITYWIDE PROCUREMENT

#### ■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the Internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

### HOUSING PRESERVATION AND DEVELOPMENT

#### ■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property appear in the Public Hearing Section.

j9-30

### POLICE

#### ■ NOTICE

#### OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT

The following list of properties is in the custody of the Property Clerk Division without claimants:

Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

#### INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

**FOR MOTOR VEHICLES** (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

**FOR ALL OTHER PROPERTY**

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

**PROCUREMENT**

**“Compete To Win” More Contracts!**

*Thanks to a new City initiative - “Compete To Win” - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and women-owned businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.*

- Win More Contracts at [nyc.gov/competetowin](http://nyc.gov/competetowin)

*“The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City’s prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence.”*

**HHS ACCELERATOR**

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are required every three years.
- Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete.
- Prequalification applications will be reviewed to validate compliance with corporate filings, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

**Participating NYC Agencies**

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

- Administration for Children’s Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)
- Department of Homeless Services (DHS)
- Department of Probation (DOP)
- Department of Small Business Services (SBS)
- Department of Youth and Community Development (DYCD)
- Housing and Preservation Department (HPD)
- Human Resources Administration (HRA)
- Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit [www.nyc.gov/hhsaccelerator](http://www.nyc.gov/hhsaccelerator).

**CITYWIDE ADMINISTRATIVE SERVICES**

■ SOLICITATION

*Goods*

**TRUCKS, CNG POWERED, COLLECTION 25 C.Y. - DSNY**

- Competitive Sealed Bids - PIN#8571900128 - Due 5-20-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site, at [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord). Enrollment is free. Vendors may also request the bid by contacting Vendor Relations, via email, at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone, at (212) 386-0044, or by fax, at (212) 669-7603.

*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.*

*Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Peter Le (212) 386-0418; [ple@dcas.nyc.gov](mailto:ple@dcas.nyc.gov)*

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**DISTRICT ATTORNEY - NEW YORK COUNTY**

■ SOLICITATION

*Services (other than human services)*

**CAR TRANSPORTATION SERVICES** - Competitive Sealed Bids - PIN# 20190400025 - Due 4-19-19 at 3:00 P.M.

The New York County District Attorney’s Office (“DANY”), is seeking a qualified contractor to provide safe, quality and timely car transportation services, to authorized personnel based out of DANY’s locations, at 1 Hogan Place, 80 Centre Street, 530 West 166th Street, and 163 West 125th Street, in the borough of Manhattan.

Transportation will be provided for various DANY units, including, but not limited to, the Witness Aid Services Unit and the Executive Management Unit. DANY reserves the right to add and/or remove additional units onto the contract when necessary.

*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.*

*District Attorney - New York County, 1 Hogan Place, New York, NY 10013. Jose Rodriguez (212) 335-4173; Fax: (212) 335-3080; [rodriguezjo@dany.nyc.gov](mailto:rodriguezjo@dany.nyc.gov)*

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**EDUCATION**

**CONTRACTS AND PURCHASING**

■ SOLICITATION

*Goods and Services*

**REMOVAL OF PLUMBING OBSTRUCTIONS IN SCHOOLS AND ADMINISTRATIVE BUILDINGS** - Competitive Sealed Bids - PIN#B3340040 - Due 5-1-19 at 4:00 P.M.



To download, please go to <https://infohub.nyced.org/resources/vendors/open-doe-solicitations/request-for-bids>. If you cannot download, send an email, to [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov), with the RFB number and title in the subject line.

For all questions related to this RFB, please email [tellis@schools.nyc.gov](mailto:tellis@schools.nyc.gov), with the RFB number and title in the subject line of your email.

There will be a Pre-Bid Conference on Wednesday, April 3, 2019, at 2:00 P.M., at 65 Court Street, 12th Floor, Conference Room 1201, Brooklyn, NY 11201.

Bid opening May 2, 2019, at 11:00 A.M.

The New York City Department of Education (DOE), strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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.

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov)



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## BOARD OF ELECTIONS

### ■ SOLICITATION

*Services (other than human services)*

**EARLY VOTING TRANSPORTATION TO POLLSITES** - Competitive Sealed Bids - PIN#00320191023 - Due 4-24-19 at 10:00 A.M.

Early Voting is estimated to be a total of 10 days prior to each election, at a limited designated pollsites throughout the 5 boroughs.

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.

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004. Gwendolyn Youngblood (212) 487-7213; Fax: (212) 487-5343; [gyoungblood@boe.nyc.ny.us](mailto:gyoungblood@boe.nyc.ny.us)

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## EMERGENCY MANAGEMENT

### ■ AWARD

*Goods*

**BLOOD GLUCOSE TEST STRIPS** - Other - PIN#01719LOGS002 - AMT: \$127,180.20 - TO: Nifty Concepts Inc, 1159 Elton Street, Brooklyn, NY 11239.

Blood Glucose Test Strip Contour. 6 Microliter Sample Size, 5 second test time, end fill or top fill. Contour strips 50EA/BX.

☛ m29

### PROCUREMENT

#### ■ INTENT TO AWARD

*Goods*

**AQUAFENCE** - Sole Source - Available only from a single source - PIN#01720IFPM001 - Due 4-3-19 at 5:00 P.M.

New York City Emergency Management (NYCEM), intends to enter into a sole source agreement, with AquaFence USA, Inc. (AquaFence), for the provision of AquaFence products. AquaFence is a sole source product sold and distributed exclusively by AquaFence USA, Inc. AquaFence is an engineered flood protection solution, that is manufactured from marine-grade Baltic laminate, stainless steel, aluminum, and reinforced PVC canvas. The product is designed to be rapidly deployed ahead of an impending coastal flooding event (hurricane, tropical storm, nor'easter), in order to prevent the coastal flooding from impacting a building or a neighborhood. The AquaFence is a unique, certified and patented technology, and no other company makes a similar product. Any vendor

who is capable of providing these goods and services to NYCEM may express their interest in doing so in writing.

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.  
Emergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201. Abdul Washington (718) 422-8936; Fax: (718) 246-6011; [awashington@oem.nyc.gov](mailto:awashington@oem.nyc.gov)

m27-a2

## ENVIRONMENTAL PROTECTION

### PURCHASING MANAGEMENT

#### ■ INTENT TO AWARD

*Goods*

**PURATE CHEMICAL COMPOUND** - Sole Source - Available only from a single source - PIN#9DEP0002 - Due 4-2-19 at 11:00 A.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with Water Solutions A Division of Azure Services, LLC, for the purchase of Purate DW chemical compound. Any firm which believes they can also provide this chemical, are invited to indicate by letter or email, to Ira M. Elmore, Deputy Agency Chief Contracting Officer.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; Fax: (718) 595-3295; [ielmore@dep.nyc.gov](mailto:ielmore@dep.nyc.gov)

m26-a1

#### ■ AWARD

*Goods*

**NETSIGHT SOFTWARE** - Innovative Procurement - Other - PIN#9300028 - AMT: \$24,912.51 - TO: Quality and Assurance Tech Corp., 18 Marginwood Drive, Ridge, NY 11961.

MWBE Innovative Procurement.

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**SEWER CAMERA SYSTEM** - Innovative Procurement - Other - PIN#9004041 - AMT: \$60,964.95 - TO: Pina M. Inc, 16 West Main Street, Freehold, NJ 07728.

MWBE Innovative Procurement.

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### WASTEWATER TREATMENT

#### ■ SOLICITATION

*Services (other than human services)*

**REPAIR AND MAINTENANCE OF WASTE GAS FLARES AND DIGESTER GAS COMPRESSORS AT VARIOUS WASTEWATER TREATMENT PLANTS OF NEW YORK** - Competitive Sealed Bids - PIN#82619B0039 - Due 4-18-19 at 11:30 A.M.

Project Number: 1497-FLR, Document Fee: \$80.00, Project Manager: Billal Hossain, Engineers Estimate: \$912,000.00 - \$1,200,000.00.

There will be a Pre-Bid on 4/4/19, located at 96-05 Horace Harding Expressway, Flushing, NY 11373. 2nd Floor low rise, CR Digester, at 11:00 A.M. Last day for questions 4/5/19. Please email agency contact [Fheras@dep.nyc.gov](mailto:Fheras@dep.nyc.gov).

The procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1.

3 percent M/WBE Subcontracting goals.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; [fheras@dep.nyc.gov](mailto:fheras@dep.nyc.gov)



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**HEALTH AND MENTAL HYGIENE**

■ AWARD

*Human Services/Client Services*

**HEALTH CARE CENTER SERVICES** - Negotiated Acquisition - Other - PIN#18SH002012R0X00 - AMT: \$360,000.00 - TO: New York and Presbyterian Hospital, 525 East 68th Street, New York, NY 10021.

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**AGENCY CHIEF CONTRACTING OFFICER**

■ INTENT TO AWARD

*Services (other than human services)*

**MAVEN SOFTWARE APPLICATION ENHANCEMENT, CONFIGURATION AND SUPPORT** - Sole Source - Available only from a single source - PIN#20IO002501R0X00 - Due 4-11-19 at 10:00 A.M.

DOHMH, intends to enter into a Sole Source with Conduent Public Health Solutions Inc, for application enhancements and configurations to the Maven application. The vendor shall provide professional services for application enhancements and configuration for the Maven application, including expert level guidance to DOHMH on how to best utilize the software's features. This software product is used by DOHMH Division of Informatics, Information Technology and Telecommunications, for the disease surveillance and outbreak management programs, as well as various mental hygiene programs. DOHMH has determined that Conduent Public Health Solutions Inc, is a sole source provider, as the Maven software is a proprietary product whose source code is now owned by the vendor, Conduent.

*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.*

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, CN30A, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6759; bnedd@health.nyc.gov*

m26-a1

**EARLY DEVELOPMENT INSTRUMENT- EDI** - Sole Source - Available only from a single source - PIN#19PH051201R0X00 - Due 4-8-19 at 10:00 A.M.

DOHMH, intends to enter into a Sole Source contract with Regent University of California, Los Angeles (UCLA), to establish community level indicator for children health, development and school readiness using the Early Development Instrument (EDI). The EDI will be utilized, to monitor children health and develop strategies to improve conditions for young children. DOHMH has determined that UCLA is a sole source provider, as they are licensed by the Canadian Publishers of the EDI, at McMaster University, Offord Centre for Child Studies, to sublicense the EDI and provide technical support to its customers.

*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.*

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, CN30A, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6759; bnedd@health.nyc.gov*

m25-29

**HOUSING AUTHORITY**

■ SOLICITATION

*Construction/Construction Services*

**HEAT PUMP INSTALL AND SERVICE AT FT. INDEPENDENCE** - Competitive Sealed Bids - PIN#HE1904846 - Due 4-24-19 at 11:00 A.M.

There will be a Pre-Bid Meeting on 4/5/2019, at 9:30 A.M., at 3340 Bailey Avenue, Bronx, NY. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract. ISUPPLIER RFQ#- 68247

Deadline for questions is April 10, 2019, at 2:00 P.M. Attention to: Latrena.johnson@nycha.nyc.gov.

● **LAUNDRY ROOM UPGRADE AT GRANT HOUSES** - Competitive Sealed Bids - PIN#GR1821732 - Due 4-22-19 at 11:30 A.M. ISUPPLIER RFQ#-68248

There will be a Pre-Bid Meeting on 4/5/2019, at 10:00 A.M., at 1330 Amsterdam Avenue, New York, NY 10027. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

● **GAS PIPING REPLACEMENT IDIQ CONTRACT AT VARIOUS MANHATTAN** - Competitive Sealed Bids - PIN#PL1901278 - Due 4-22-19 at 11:00 A.M. ISUPPLIER RFQ#-68246.

Bid documents can be picked up and dropped off Monday through Friday, 9:00 A.M. to 4:00 P.M., on the 6th Floor CPD Bid Reception Window, for a \$25.00 fee. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at the time of Bid Opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

These contracts shall be subject to the New York City Housing Authority's Project Labor Agreement, if the Bidder's price exceeds \$250,000.00.

*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.*

*Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov*



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**SUPPLY MANAGEMENT**

■ SOLICITATION

*Goods and Services*

**SMD INSTALLATION OF VINYL COMPOSITION (V/C) FLOOR TILE IN APTS -VARIOUS DEVELOPMENTS IN THE FIVE (5) BOROUGH OF NEW YORK CITY** - Competitive Sealed Bids - Due 4-23-19

PIN#68171 - Hammel Houses and Carleton Manor, Queens - Due at 10:00 A.M.

PIN#68172 - King Towers and Grampion Houses, Manhattan - Due at 10:05 A.M.

PIN#68173 - Queensbridge South Houses, Queens - Due at 10:10 A.M. PIN#68207 - Whitman Houses, Brooklyn - Due at 10:15 A.M.

Installation of vinyl-composition floor tile over existing floor tile. Installation of vinyl-composition floor tile over the existing properly prepared concrete floor. The removal and replacement of existing/or missing vinyl cove base molding. Removal as directed of Non-Asbestos Containing floor coverings, including but not limited to: vinyl composition floor tile, linoleum, self-adhesive floor tile, carpet, ceramic floor tile, wood flooring, etc. \*ALL MATERIALS MUST BE NON-ASBESTOS FORMULATED.\*

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

*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.*

*Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109; erneste.pierre-louis@nycha.nyc.gov*

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**HUMAN RESOURCES ADMINISTRATION**

## ■ INTENT TO AWARD

*Human Services/Client Services***PERMANENT CONGREGATE NY NY III HOUSING AND SUPPORTIVE SERVICES FOR PLWAS** - Negotiated Acquisition - Other - PIN#09619N0006 - Due 4-4-19 at 2:00 P.M.

The Human Resources Administration (HRA) HIV/AIDS Services Administration (HASA), intends to enter into the Negotiated Acquisition contract with CAMBA, for provision of permanent congregate NY NY III housing and supportive services, for PLWAs at the James Bryant House.

Contract Term: 10/1/2018 - 9/30/2019  
Contract Amount: \$152,716.00

Under this NA contract, CAMBA will maintain continuity of service for these clients who are in need of case management, substance abuse and other essential services.

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.

*Human Resources Administration, 150 Greenwich Street (4WTC), 37th Floor, New York, NY 10007. Adrienne Williams (929) 221-6346; Fax: (929) 221-0758; williamsadri@dss.nyc.gov*

m28-a3

## ■ AWARD

*Human Services/Client Services***OPERATE STAND ALONE TRANSITIONAL RESIDENCE FOR HOMELESS SINGLE ADULTS** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#07110P0002216 - AMT: \$33,982,843.00 - TO: Lantern Community Services, Inc., 494 8th Avenue, 20th Floor, New York, NY 10001.

Contract Term: 10/1/2018 - 6/30/2023.

m29

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS****CONTRACTS AND PROCUREMENT**

## ■ INTENT TO AWARD

*Goods and Services***LIVEU PROPRIETARY EQUIPMENT AND SUPPORT** - Sole Source - Available only from a single source - PIN#85819S0003 - Due 4-5-19 at 4:00 P.M.

Purchase of LiveU Transmitter Backpack (Proprietary Equipment), and three years Support.

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.

*Information Technology and Telecommunications, 15 Metrotech Center, 18th Floor, Brooklyn, NY 11201. Sharon Boatswain (718) 403-8669; boatswain@doitt.nyc.gov*

m25-29

## ■ AWARD

*Services (other than human services)***RENEWAL #2 OF SYSTEM UPGRADE AND MANAGED SERVICES OF REMEDY** - Intergovernmental Purchase - Other - PIN# 85819G0005001 - AMT: \$454,626.96 - TO: Column Technologies, Inc., 10 East 22nd Street, Suite 300, Lombard, IL 60148.

The term of the Renewal Agreement is 2/6/19 - 2/5/20.

Intergovernmental Renewal with the vendor Column Technologies, Inc., via GSA Contract # GS-35F-0660M.

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**OFFICE OF THE MAYOR****MAYOR'S OFFICE OF CONTRACT SERVICES**

## ■ SOLICITATION

*Services (other than human services)***MOCS PROCUREMENT TRAINING INSTITUTE** - Negotiated Acquisition - Other - PIN#00208203082019 - Due 4-8-19 at 5:00 P.M.

The Mayor's Office of Contract Services (MOCS), seeks to procure workforce development services, from a qualified public procurement training provider with continuing education accreditation, to help advance its workforce development goals through the expansion of its Professional Training Institute (PTI) program. Specifically, the vendor must have the capacity to:

- Provide existing on-line public procurement curriculum content aligned to public sector competencies
- Offer access to a curriculum that leads to certification(s) recognized in the public procurement sector
- Capacity to convert in-person trainings into engaging Computer-Based Trainings (CBTs)
- Ability to develop and customize a flexible Learning Management System (LMS), for certification tracking and to serve as a repository for MOCS-specific content and materials

MOCS, intends to procure these services through a Negotiation Acquisition, pursuant to Sections 3-04(b)(2)(ii) of the PPB rules. MOCS has determined that it is not practicable or advantageous to the City to use Competitive Sealed Proposal, and that it is in the City's interest to enter into negotiations with one provider with extensive experience and singular competencies required to deliver an enhanced Procurement PTI.

Qualified vendors that are interested in providing these services must download a copy of the complete solicitation document and submit an Expression of Interest (EOI), that includes a complete proposal and budget. MOCS will review all EOIs submitted until close of business, Monday, April 8th, 2019. Please submit EOI to Jeremy Halbridge, at BIDS\_MOCS@mocs.nyc.gov.

There is a limited number of vendors available and able to perform the work.

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.

*Office of the Mayor, 253 Broadway, 9th Floor, New York, NY 10007. Jeremy Halbridge (212) 748-0353; bids\_mocs@mocs.nyc.gov*

m26-a1

**PARKS AND RECREATION**

## ■ VENDOR LIST

*Construction Related Services***PREQUALIFIED VENDOR LIST: GENERAL CONSTRUCTION, NON-COMPLEX GENERAL CONSTRUCTION SITE WORK ASSOCIATED WITH NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION ("DPR") AND/OR ("PARKS") PARKS AND PLAYGROUNDS CONSTRUCTION AND RECONSTRUCTION PROJECTS.**

NYC DPR is seeking to evaluate and pre-qualify a list of general contractors (a "PQL") exclusively to conduct non-complex general construction site work involving the construction and reconstruction of NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. NYC DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

The vendors selected for inclusion in the General Construction PQL, will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

NYC DPR will only consider applications for this General Construction PQL from contractors who meet any one of the following criteria:

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)\*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE\*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

\* Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendoronline/home.asap.>; or <http://www.nycgovparks.org/opportunities/business>.

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 Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; [dmbwe.capital@parks.nyc.gov](mailto:dmbwe.capital@parks.nyc.gov)

j2-d31

**CONTRACTS**

■ SOLICITATION

*Construction/Construction Services*

**RECONSTRUCTION OF POOL DECKS - Competitive Sealed Bids - PIN#CNYG-918MA - Due 4-23-19 at 10:30 A.M.**

The Reconstruction of Pool Decks at Various Parks and Recreation Pool Facilities, Citywide. E-Pin#: 84619B0114.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Local Law 1 of 2013. Bid Security: Bid Bond in the amount of 10 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount. The cost estimate range is: \$1,000,000.00 - \$3,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room, at (718) 760-6576.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at <https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso>. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal, at <https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService>.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone number and email address information are submitted by your company/messenger service when picking up bid documents.

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. Kylie Murphy (718) 760-6855; [kylie.murphy@parks.nyc.gov](mailto:kylie.murphy@parks.nyc.gov)

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**REVENUE**

■ SOLICITATION

*Services (other than human services)*

**OPERATION AND MAINTENANCE OF FARMERS' MARKETS AT SOUNDVIEW PARK, BRONX, MSGR. MCGOLRICK PARK, BROOKLYN, DE WITT CLINTON PARK, MANHATTAN, CUNNINGHAM PARK, QUEENS, AND CONFERENCE HOUSE, STATEN ISLAND - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#CWP-FM-2019 - Due 5-17-19 at 3:00 P.M.**

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing as of the date of this notice, a non-significant Request for Proposals ("RFP"), for the Operation and Maintenance of Farmers' Markets at Soundview Park, Bronx, Msgr. McGolrick Park, Brooklyn, De Witt Clinton Park, Manhattan, Cunningham Park, Queens, and Conference House Park, Staten Island.

Hard copies of the RFP can be obtained, at no cost between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located, at 830 Fifth Avenue, Room 407, New York, NY 10065. The RFP is also available for download through May 17, 2019 on Parks' website. To download the RFP, visit [www.nyc.gov/parks/businessopportunities](http://www.nyc.gov/parks/businessopportunities), click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

**TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115.**

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, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Sofiya Minsariya (212) 360-8230; Fax: (212) 360-3434; [sofiya.minsariya@parks.nyc.gov](mailto:sofiya.minsariya@parks.nyc.gov)

m28-a10

**TRANSPORTATION**

■ VENDOR LIST

*Goods and Services*

**NOTICE OF MAILING LIST FOR FUTURE CONCESSIONS**

The New York City Department of Transportation (DOT), is seeking individuals and businesses interested in being contacted for future requests for bids or proposals, for DOT concessions. Typical DOT concessions are food and beverage sales, merchandise markets, pedestrian plazas, farmer's markets, bicycle parking and vending machines. Interested entities should complete the Concessions Mailing List Information form that can be found on the DOT website, at <http://www.nyc.gov/html/dot/html/about/doing-business.shtml#concessions>.

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.

Transportation, 55 Water Street. Brandon Budelman (212) 839-9625; Fax: (212) 839-9895; [bbudelman@dot.nyc.gov](mailto:bbudelman@dot.nyc.gov)

m26-a1

**STATEN ISLAND FERRY**

■ AWARD

*Services (other than human services)*

**MARINE DIESEL ENGINE LUBRICATING OIL - Innovative Procurement - Other - PIN#84119PO250SI - AMT: \$130,000.00 - TO: Naughton Energy Corp, PO Box 709, Route 940 Pocono Pines, PA 18350.**

Pursuant to Section 3-12 of the New York City Procurement Policy Board (PPB) Rules, NYCDOT has procured Marine Diesel Engine Lubricating Oil.

The New York City Department of Transportation (NYCDOT), on behalf of all New York City agencies and entities subject to the New York City Procurement Policy Board (PPB) Rules, utilized the Innovative Procurement Method, under Section 3-12 of the Procurement Policy Board Rules.

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## CONTRACT AWARD HEARINGS

**NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.**



## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Information Technology and Telecommunications and Mason Technologies, Inc., 517 Commack Road, Deer Park, NY 11729, to provide Citywide cabling services. The term of the contract shall be for five years from the date of notice to proceed, with three two-year renewal options. The contract amount is \$81,594,055.13. E-PIN #: 85818P0002001.

The proposed contractor was selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from March 29, 2019 to April 11, 2019, Monday to Friday, from 9:00 A.M. to 3:00 P.M., excluding holidays. Interested parties should contact John Gioia, at (718) 403-8503, or Jgioia@doitt.nyc.gov.

**IN THE MATTER OF** a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and TR Joy & Associates Inc., located at 18-30 42nd Street, Astoria, NY 11105, for Security System design, installation and maintenance. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be for three years from the date of registration. PIN #: 20190020563.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from March 29, 2019 to April 11, 2019, excluding weekends and holidays, from 9:00 A.M. to 4:00 P.M. (EST).



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## SPECIAL MATERIALS

### CITY RECORD

#### ■ NOTICE

#### MONTHLY INDEX

February 2019

#### PUBLIC HEARING & MEETINGS

\*See Also: Procurement Agency Rules

**ADMINISTRATIVE TRIALS AND HEARINGS -13-15**

**BOARD MEETINGS -4, 11, 25**

**BOROUGH PRESIDENT**

BRONX-1-4

MANHATTAN -15-21

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**CITYWIDE ADMINISTRATIVE SERVICES**

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8308  
 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/25/2019
3687331	1.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0026 GAL.	2.1950 GAL.
3687331	2.0	#2DULS		PICK-UP	SPRAGUE	.0026 GAL.	2.0903 GAL.
3687331	3.0	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	.0026 GAL.	2.3933 GAL.
3687331	4.0	#2DULS	Winterized	PICK-UP	SPRAGUE	.0026 GAL.	2.2885 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW	SPRAGUE	-.0008 GAL.	2.5069 GAL.
3687331	6.0	#1DULS		PICK-UP	SPRAGUE	-.0008 GAL.	2.4021 GAL.
3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0026 GAL.	2.2228 GAL.
3687331	8.0	#2DULS	Winterized	CITYWIDE BY TW	SPRAGUE	.0026 GAL.	2.5138 GAL.
3687331	9.0	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	-.0420 GAL.	2.5790 GAL.
3687331	10.0	#2DULS	>=80%	PICK-UP	SPRAGUE	.0026 GAL.	2.1180 GAL.
3687331	11.0	#2DULS	Winterized	PICK-UP	SPRAGUE	.0026 GAL.	2.4090 GAL.
3687331	12.0	B100	B100 <=20%	PICK-UP	SPRAGUE	-.0420 GAL.	2.4742 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	-.0008 GAL.	2.5165 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	-.0420 GAL.	2.5879 GAL.
3687331	15.0	#1DULS	>=80%	PICK-UP	SPRAGUE	-.0008 GAL.	2.4117 GAL.
3687331	16.0	B100	B100 <=20%	PICK-UP	SPRAGUE	-.0420 GAL.	2.4831 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	.0026 GAL.	2.1556 GAL.
3687331	17.1	#2DULS	Winterized	BARGE MTF III & ST. WI	SPRAGUE	.0026 GAL.	2.4922 GAL.
3687192	1.0	Jet		FLOYD BENNETT	SPRAGUE	.0095 GAL.	2.7991 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	-.0172 GAL.	2.2201 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	-.0172 GAL.	2.2189 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	-.0172 GAL.	2.2131 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	-.0172 GAL.	2.2184 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	-.0172 GAL.	2.3038 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0004 GAL.	2.1300 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0004 GAL.	2.1190 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0004 GAL.	2.1357 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0004 GAL.	2.1319 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0004 GAL.	2.2963 GAL.
3687007		#2B5		RACK PICK-UP	SPRAGUE	.0004 GAL.	2.0577 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	-.0019 GAL.	2.2919 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	-.0063 GAL.	2.3203 GAL.
3787198	18.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0026 GAL.	2.4052 GAL.

3787198	19.0	B100	CITYWIDE BY TW	SPRAGUE	-.0420 GAL.	2.9835 GAL.
3787198	20.0	#2DULS	PICK-UP	SPRAGUE	.0026 GAL.	2.2505 GAL.
3787198	21.0	B100	PICK-UP	SPRAGUE	-.0420 GAL.	2.8288 GAL.
<b>Note:</b>						
3687331	#2DULSB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0004 GAL.	2.5171 GAL.
3687331	#2DULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-.0019 GAL.	2.5203 GAL.
3687331	#2DULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-.0063 GAL.	2.5268 GAL.
3687331	#2DULSB5	95% ITEM 11.0 & 5% ITEM 12.0	P/U	SPRAGUE	.0004 GAL.	2.4123 GAL.
3687331	#2DULSB10	90% ITEM 11.0 & 10% ITEM 12.0	P/U	SPRAGUE	-.0019 GAL.	2.4155 GAL.
3687331	#2DULSB20	80% ITEM 11.0 & 20% ITEM 12.0	P/U	SPRAGUE	-.0063 GAL.	2.4220 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	-.0090 GAL.	2.5308 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	-.0090 GAL.	2.4260 GAL.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	-.0197 GAL.	2.6944 GAL.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	-.0197 GAL.	2.5397 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8309  
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/25/2019
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.0004 GAL.	2.1878 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8310  
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/25/2019
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0000 GAL.	2.1878 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	-.0172 GAL.	2.1368 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8311  
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 3/25/2019
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0726 GAL.	1.9212 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0807 GAL.	2.0327 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.0726 GAL.	1.8562 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.0807 GAL.	1.9677 GAL.
3787121	6.0	E70 (Winter)	CITYWIDE BY DELIVERY	UNITED METRO	.1025 GAL.	2.0802 GAL.

**NOTE:**

- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
- DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

**REMINDER FOR ALL AGENCIES:**

**DUE TO THE INTERRUPTIBLE PERIOD CURRENTLY IN EFFECT, ALL AGENCIES ARE REMINDED TO TOP OFF THEIR TANKS.**

During the winter season, please ensure your fuel purchase orders are in place and your respective agency tops off their *interruptible* and fuel tanks on a continuous basis.

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

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**MAYOR'S OFFICE OF CONTRACT SERVICES**

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of City Planning  
Vendor: Louis Berger & Associates, PC

Nature of services: Environmental Consulting and Engineering Services On Call Environmental Consultant  
 Method of extension the agency intends to utilize: Task Order  
 New start date of the proposed extended contract: 2/3/2019  
 New end date of the proposed extended contract: 2/2/2022  
 Modifications sought to the nature of services performed under the contract:  
 Reason(s) the agency intends to extend the contract: Renewal to enable additional Task Order Issuance  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

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**MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION**

■ NOTICE

**NOTICE OF PUBLIC REVIEW**

The City of New York's success in dramatically reducing crime and lowering the number of people in jail, coupled with the grassroots support for closing Rikers Island Correctional Facility (Rikers Island), has allowed for the City, through the New York City Department of Correction (DOC), to propose implementing a borough-based jail system, as part of the City's continued commitment to create a modern, humane and safe justice system and close the jails on Rikers Island. This proposed project, would establish four new detention facilities, located in the Bronx (745 East 141st Street), Brooklyn (275 Atlantic Avenue), Manhattan (124-125 White Street), and Queens (126-02 82nd Avenue). Each of the proposed facilities would provide approximately 1,437 beds to house people in detention. In total, the proposed project would provide approximately 5,748 beds to accommodate an average daily population of 5,000 people in a system of four borough-based jails. The proposed project would ensure that each borough facility has ample support space for quality educational programming, recreation, therapeutic services, publicly accessible community space, and staff parking.

The Notice of Completion and the Draft Environmental Impact Statement (DEIS), were issued by the New York City Department of Corrections on March 22, 2019, which marked the beginning of the public comment period on this document. A public hearing on the DEIS, will be held in conjunction with the public hearing on the associated Uniform Land Use Review Procedure (ULURP) applications, at a date to be announced later. This notice is issued, pursuant to Part 617, Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

Written comments on the DEIS, will be accepted by DOC, during the public comment period, which runs from March 22, 2019, through ten days after the DEIS public hearing. Please send to Howard Fiedler, at 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, or emailed, or boroughplan@doc.nyc.gov.

The Notice of Completion and the Draft Environmental Impact Statement (DEIS), may be obtained by any member of the public, at <https://rikers.cityofnewyork.us/nyc-borough-based-jails/>, or <https://a002-ceqraccess.nyc.gov/ceqr/>.

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**PROBATION**

■ NOTICE

In advance of the release of a Request for Proposals (RFP), for the NeON Works Program, the New York City Department of Probation, is releasing a concept paper, presenting DOP's approach to the provision of such services. The concept paper, will be posted on the DOP website (<https://www1.nyc.gov/site/probation/about/concept-papers.page>), from April 2, 2019 through April 23, 2019. All comments in response to the concept paper should be submitted in writing, to [acco@probation.nyc.gov](mailto:acco@probation.nyc.gov), by April 23, 2019.

m26-a1

**CHANGES IN PERSONNEL**

POLICE DEPARTMENT  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TAVAREZ	JULIO	A 70235	\$109360.0000	RETIRED	NO	09/01/18	056
TAYLOR	CATRINA	71651	\$37198.0000	RESIGNED	NO	02/05/19	056
THOMAS	CARL	A 70218	\$106175.0000	RETIRED	NO	09/01/18	056
THOMAS	CLAUDELL	E 71013	\$58397.0000	PROMOTED	NO	12/21/18	056
THOMPSON	LISA	A 60817	\$46737.0000	RETIRED	NO	02/15/19	056
TODINO	JOSEPH	J 70235	\$109360.0000	RETIRED	NO	09/01/18	056
TORRES	JOSE	R 7026A	\$138089.0000	RETIRED	NO	09/01/18	056
TORRES	MARIE	L 70210	\$85292.0000	RETIRED	NO	09/01/18	056
TORRES	WILLIAM	7021A	\$94489.0000	RETIRED	NO	09/01/18	056
TOWNSEND	JEFFREY	60820	\$69038.0000	RETIRED	NO	02/15/19	056
FRANI III	ANTHONY	L 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
TRIM	HORACE	J 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
TROPPMANN	THOMAS	W 7021D	\$94489.0000	RETIRED	NO	09/01/18	056
VARGAS	ALEJANDR	70210	\$85292.0000	RETIRED	NO	09/01/18	056
VASQUEZ	ERICA	60817	\$32426.0000	APPOINTED	NO	01/23/19	056
VELLUZZI	THOMAS	91925	\$385.0000	APPOINTED	YES	01/06/19	056

VELOZ	RAMON	70260	\$125531.0000	RETIRED	NO	09/04/18	056
VENTRE	JOSEPH	D 7021C	\$121875.0000	RETIRED	NO	09/01/18	056
VILLANUEVA	HECTOR	L 60817	\$46737.0000	RETIRED	NO	02/02/19	056
VINAL	ROBERT	W 95005	\$152266.0000	RETIRED	YES	10/01/17	056
VOSKOBOVNIK	DANIEL	A 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WALKER	FANTASIA	N 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WARBURTON	MICHAEL	70210	\$54394.0000	RESIGNED	NO	02/07/19	056
WELFARE	SHERRELL	M 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WHITEHEAD	CHRIS	G 70210	\$85292.0000	RETIRED	NO	09/10/18	056
WILKINS	ALBERTA	60817	\$46737.0000	RETIRED	NO	02/08/19	056
WILLIAMS	SHAUN	O 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WILLIAMS	BRIANNA	A 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WILLIAMS	DANTE	B 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WILLIAMS-GORDON	GINA	V 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WILSON	CLARICE	7165A	\$46616.0000	RETIRED	NO	02/13/19	056
WILSON	NEISHA	60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WILSON-SANTIAGO	ZENOVIA	H 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
WONG	JAMIE	21849	\$79802.0000	INCREASE	YES	12/21/18	056
WOODS	ELREDA	71651	\$38625.0000	RESIGNED	NO	11/27/18	056
WORRELL	HARRIET	A 70205	\$15.0000	RESIGNED	YES	01/29/19	056
WYNTER	TIFFANY	K 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
YOUNG	BARIAH	A 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
YOUNG	KATHLEEN	A 60817	\$32426.0000	APPOINTED	NO	01/23/19	056
YOUNG-HILL	VERNEA	E 7165A	\$45615.0000	RETIRED	NO	01/29/19	056
ZATYK JR	ROBERT	J 70210	\$85292.0000	RETIRED	NO	09/01/18	056
ZITO	JOSEPH	R 92510	\$322.4000	RETIRED	NO	02/10/19	056

FIRE DEPARTMENT  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
APPLEWHITE	NKOSI	Y 53053	\$50604.0000	RESIGNED	NO	02/04/19	057
ASARO	REBECCA	L 53053	\$33220.0000	DECREASE	NO	02/02/19	057
BURYANENKO	SERGEY	53053	\$37914.0000	DECREASE	NO	02/05/19	057
CAMACHO	CHRISTIN	10251	\$51924.0000	APPOINTED	NO	02/03/19	057
CETIN	BRIAN	K 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
CINNETTI	TODD	A 53053	\$53163.0000	RETIRED	NO	02/08/19	057
COMERFORD	JOHN	J 53054	\$65866.0000	RETIRED	NO	02/08/19	057
CONNELL	TYRON	C 71060	\$82484.0000	INCREASE	NO	02/10/19	057
CUEVAS	STEVEN	W 53055	\$75000.0000	RETIRED	NO	02/02/19	057
DELEON JR	ROBERT	R 53055	\$75000.0000	RETIRED	NO	02/06/19	057
DELGADO	NATALIE	R 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
EGHAREVBA	EDOSASER	21744	\$98657.0000	INCREASE	YES	02/03/19	057
ELVY	DANNY	A 53053	\$50604.0000	INCREASE	NO	02/13/19	057
FRIEDLAND	MITCHELL	53055	\$71202.0000	RETIRED	NO	02/01/19	057
GANZ	MATTHEW	S 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
GLICK	LAUREN	R 10252	\$31893.0000	APPOINTED	YES	12/16/18	057
GONZALEZ	JERAMEY	J 53053	\$37250.0000	RESIGNED	NO	02/05/19	057
GORDON	ANTHONY	S 53053	\$50604.0000	INCREASE	NO	02/12/19	057
GREEN	JOSIYAH	D 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
GREGORY JR	MARK	D 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
HRONCICH	DAVID	J 71060	\$82484.0000	INCREASE	NO	02/10/19	057
KHORSANDI BOORB	HAJAR	M 12627	\$59105.0000	RESIGNED	YES	05/31/07	057
LINTNER	ANTHONY	92510	\$322.4000	RETIRED	NO	02/02/19	057
LOBLANCO	NICHOLAS	M 71010	\$38403.0000	RESIGNED	YES	02/08/19	057
MAIOCCO	LOUIS	53053	\$35254.0000	RESIGNED	NO	02/06/19	057
MELILLO	NICHOLAS	S 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
MINUCCI	MICHAEL	A 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
MUNIZ	NICHOLAS	M 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
NAVARRO- TILLEY	MILAGROS	10124	\$62834.0000	APPOINTED	NO	02/10/19	057
OLSEN	KATE	A 06688	\$88564.0000	INCREASE	YES	12/16/18	057
PARASCANDOLO	BRAD	R 70310	\$46066.0000	RESIGNED	NO	02/04/19	057
PINEDA	MIGUEL	A 53053	\$37914.0000	RESIGNED	NO	01/27/19	057
QUINLAN	PATRICK	J 53053	\$35254.0000	RESIGNED	NO	12/31/18	057
RICHARDS	DEBORAH	E 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
RODRIGUEZ	ESTEBAN	92510	\$322.4000	RETIRED	NO	02/13/19	057
ROMANO	DERRICK	K 53053	\$37914.0000	DECREASE	NO	02/05/19	057
ROSENBERG	MITCHELL	H 53053	\$53163.0000	RETIRED	NO	01/02/19	057
RUIZ	JOSEPH	53054	\$65866.0000	RETIRED	NO	02/10/19	057
SHENG	DAZHI	20215	\$100679.0000	RESIGNED	NO	01/26/19	057
SHEPHERD	QUEENA	53053	\$37250.0000	RESIGNED	NO	01/30/19	057
SMALLS	LOUSON	53053	\$35254.0000	TERMINATED	NO	02/08/19	057
SMITH III	MATTHEW	E 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
STAHURSKI	NICOLE	A 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
STEFANOFF	STEFAN	91762	\$396.8000	APPOINTED	NO	02/03/19	057
TABARES	RUBEN	D 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
TACCETTA	DANIELLE	53053	\$31931.0000	RESIGNED	NO	07/23/14	057
TIMMINS	MARINA	J 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
TRIPPTREE	MARTIN	G 70370	\$126188.0000	PROMOTED	NO	01/05/19	057
VAN BUREN	WHITNEY	T 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
WIEDMANN	RYAN	M 71010	\$38403.0000	APPOINTED	YES	02/03/19	057
WIGGINS	DOMINIQUE	S 31105	\$46316.0000	APPOINTED	NO	02/03/19	057

FIRE DEPARTMENT  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WOLF	STEWART	R 53055	\$71202.0000	RETIRED	NO	02/03/19	057
WRIGHT	LEONARD	V 53055	\$75000.0000	INCREASE	NO	01/13/19	057
YANG	HUI	13632	\$95376.0000	TRANSFER	NO	02/03/19	057

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ADEGOR	MARTINS	E 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
ADONIS	DASHANA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
AGBOZO	MIRIAM	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
AGUAIZA	JOYCE	S 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
ALEXANDER	JENNIFER	S 52366	\$51315.0000	DECREASE	NO	01/31/19	067
ALI	ROHIMA	B 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
ALMANZAR	CATHERINE	52366	\$49279.0000	APPOINTED	NO	02/03/19	067

AMADU	MARIAM	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
AMIN	LINSE	S 52366	\$53519.0000	INCREASE	NO	02/06/19	067
ANDERSON	SARDIA	H 52366	\$53519.0000	INCREASE	NO	02/06/19	067
ANDERSON	SHEVETT	L 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
ANTHONY	RICHARD	1000C	\$97000.0000	APPOINTED	YES	02/03/19	067
ARISTOMENE	ROSEMAE	L 52366	\$49279.0000	RESIGNED	NO	02/06/19	067
ARMSTEAD	KIMBERLY	Z 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
ASHITEY-WALKER	BETHANY	C 52366	\$53519.0000	INCREASE	NO	02/06/19	067
AUGUSTUS	LAVERN	52366	\$53513.0000	INCREASE	NO	02/06/19	067
BABATUNDE	TALBESIA	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BAILLY	LAURIE	E 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BAIN-JAMES	QUANASIA	52366	\$49279.0000	RESIGNED	NO	02/05/19	067
BALAN	FRITZ	E 52367	\$81904.0000	RETIRED	NO	02/03/19	067
BANKS	DOROTHY	M 10124	\$57097.0000	RETIRED	NO	02/03/19	067
BARRIOS	CHARLES	10056	\$171154.0000	INCREASE	NO	02/03/19	067
BATES	BRITTANY	M 1001B	\$90000.0000	INCREASE	YES	12/02/18	067
BECHT	CHRISTEL	52366	\$53519.0000	INCREASE	NO	02/06/19	067
BELL	ANITRA	K 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BERNABE	MAYLYN	R 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BERNARD	JAMES	W 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BONSU	JANICE	O 52366	\$62734.0000	PROMOTED	NO	05/29/18	067
BORSACK	CHELSEA	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BOURJOLLY	MONIPA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BOYKIN	HALIMA	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BRITO	GLENNY	J 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BROWN	JE' NIA	S 1001B	\$72828.0000	RESIGNED	YES	02/03/19	067
BURNETT	TRACEY-A	E 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
BURNETTE	ROSHELL	52366	\$53519.0000	INCREASE	NO	02/06/19	067
CABRERA	ROSY	52366	\$53519.0000	INCREASE	NO	02/06/19	067
CAMACHO	MARIA	T 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CAMPOS	SUSAN	10016	\$117881.0000	INCREASE	NO	02/03/19	067

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CARPENTER	TAURINA	R 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CARTER	JAVAUGHN	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CARTER	KEIRRA	K 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CASTILLO	MARIA	J 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CASTRO	JAYNINNA	I 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CHEN	ANDREW	52366	\$53519.0000	INCREASE	NO	02/06/19	067
CHEN	WENRUI	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CHINGA	CHRISTOP	O 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CLARKE	DENISE	S 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CLARKE	NICOLE	A 52369	\$56019.0000	APPOINTED	YES	02/10/19	067
COAKLEY	VONETTA	M 52366	\$57070.0000	RESIGNED	NO	02/13/19	067
COBB	SHARON	L 52366	\$53519.0000	INCREASE	NO	02/06/19	067
COCA	KRISTINA	B 52366	\$53519.0000	TERMINATED	NO	02/10/19	067
COLE	SHYAVIA	S 52366	\$53519.0000	INCREASE	NO	02/06/19	067
COLLAZO	CHRISTOP	52366	\$53519.0000	INCREASE	NO	02/06/19	067
COUSAR	JANICE	K 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
COVINGTON	NEFREDIA	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
COWAN	BRENT	K 52366	\$53519.0000	INCREASE	NO	02/06/19	067
CREDLE	SHATEEMA	J 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
CRUZ	LISBETH	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DACOSTA	ASHIRRA	N 52366	\$49279.0000	RESIGNED	NO	02/03/19	067
DANNER	EDDIE	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DAS	PRIYANKA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DAVIS	LIZETTE	52366	\$53519.0000	RESIGNED	NO	02/10/19	067
DE JESUS	YESSSENIA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DEBERNARDO	STEFANIE	R 52366	\$53519.0000	RESIGNED	NO	02/03/19	067
DEBORD	CHRISTIN	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DHANRAJ	SHANELLA	V 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
DIGIOVANNI	NORA	M 52366	\$53519.0000	INCREASE	NO	02/06/19	067
DRIMAL	ARLENE	V 30087	\$76275.0000	RESIGNED	YES	02/07/19	067
EDWARDS	JOY	E 52366	\$53519.0000	INCREASE	NO	02/05/19	067
EROMOSELE	PETER	O 52288	\$76276.0000	DECREASE	NO	02/03/19	067
ESPINO	NANCY	R 52366	\$53519.0000	INCREASE	NO	02/05/19	067
FARMER	CRYSTAL	P 52366	\$49279.0000	RESIGNED	NO	02/10/19	067
FARRELL	TEFARRA	J 56058	\$61280.0000	APPOINTED	YES	02/03/19	067
FENELON	WIDMARC	52287	\$44426.0000	RESIGNED	YES	02/03/19	067
FERGERTSON	JOEL	A 52366	\$53519.0000	INCREASE	NO	02/06/19	067
FISHER	DENISE	N 52416	\$70000.0000	INCREASE	YES	02/03/19	067
FOUGERE	MARIE	L 10251	\$41033.0000	RETIRED	NO	02/03/19	067
FRANCO	CYNTHIA	95600	\$112424.0000	INCREASE	YES	02/10/19	067
FRETT	LEZLIE	A 52366	\$53519.0000	RESIGNED	NO	02/03/19	067
FRIAS	CHANEXA	R 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GAJADAR	RAJ	30087	\$67523.0000	RESIGNED	YES	02/10/19	067
GALARZA	DAYNA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GANOE	LOREN	M 10056	\$127764.0000	INCREASE	NO	02/03/19	067
GARDNER	ASHLYN	J 52366	\$49279.0000	RESIGNED	NO	02/10/19	067
GASPARD	RONALD	81803	\$37054.0000	APPOINTED	YES	02/03/19	067
GELIN	DENNIS	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GEORGE	CHELSEA	Y 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GERMOSEN	ILLIANA	M 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GHANI	ATTIYA	B 52366	\$53519.0000	INCREASE	NO	02/06/19	067

ADMIN FOR CHILDREN'S SVCS  
FOR PERIOD ENDING 02/22/19

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GILLIARD	MARCIA	E 10026	\$136272.0000	RETIRED	NO	11/01/18	067
GLEMAUD	BIANCA	D 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GONZALEZ	SINTIA	X 52366	\$53519.0000	INCREASE	NO	02/06/19	067
GRAY	JANELLE	V 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GRAY JR	JAMES	E 52366	\$53519.0000	INCREASE	NO	02/06/19	067
GREEN	RALPH	J 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
GRIFFIN	STEVEN	52366	\$53519.0000	INCREASE	NO	02/06/19	067
HALL	LEAH	52366	\$53519.0000	INCREASE	NO	02/06/19	067
HALL	MELANIE	G 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HARPER	NANCY	L 52366	\$49279.0000	APPOINTED	NO	02/03/19	067

HAWTHORNE	KARDELL	K 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HAZLEWOOD	KELLISIA	J 30087	\$76275.0000	INCREASE	YES	02/10/19	067
HEMANS	NICOYA	S 56058	\$65000.0000	INCREASE	YES	02/03/19	067
HEMRAJ	DILLON	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HENDERSON	ERIC	Z 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HENDRICKS	SHAMTEKA	A 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HENIN	MARTEN	M 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HERMAN	SHANNON	M 52366	\$47250.0000	APPOINTED	NO	02/03/19	067
HOLDER	NATASHA	M 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
HOLLAND	LINDA	M 52366	\$57070.0000	RESIGNED	NO	02/03/19	067
HOSKINS	KATHLEEN	10056	\$136825.0000	RESIGNED	NO	10/07/18	067
IWELU	MIMI	W 52366	\$53519.0000	INCREASE	NO	02/06/19	067
JACKSON	GHILES	L 56058	\$55000.0000	APPOINTED	YES	02/03/19	067
JAMES	JASMIN	C 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JAMES	ROUSHEA	S 52366	\$49279.0000	RESIGNED	NO	02/03/19	067
JACQUEZ	MIRIAMGY	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JAVIER	ROBINSON	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JENKINS	BRITTANY	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JIMENEZ	ELIZABET	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JIMENEZ	JIMMY	52366	\$47250.0000	APPOINTED	NO	02/03/19	067
JIMENEZ	LAUREN	52632	\$69900.0000	APPOINTED	YES	02/03/19	067
JOHNSON	LATOYA	T 52366	\$53519.0000	INCREASE	NO	02/06/19	067
JOHNSON JR	CHESTER	M 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JONES	TYNESA	D 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JONES JR	CHRISTOP	D 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JORDAN	KIMBERLY	D 52366	\$53519.0000	INCREASE	NO	02/06/19	067
JOSEPH	DIVONA	J 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JOSEPH	ELESHA	M 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
JOSEPH	RENEE	52366	\$53519.0000	RESIGNED	NO	02/03/19	067
JU	PATRICK	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
KEMP	SABRINA	F 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
KEN-MOGBO	DOROTHY	U 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
KHAN	AMELIA	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
KISTOO	DEBBIE	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
KONE	AMARA	52366	\$53519.0000	INCREASE	NO	02/06/19	067
KRUSE	JAIME	S 56058	\$59559.0000	APPOINTED	YES	02/03/19	067
KYER	JAHRELL	F 52366	\$51315.0000	DECREASE	NO	02/03/19	067
LABOSSIERE	MELISSA	E 52366	\$49279.0000	APPOINTED	NO	02/03/19	067
LARA	MICHELLE	52366	\$49279.0000	APPOINTED	NO	02/03/19	067
LARACUENTE	MICHAEL	A 52366	\$53519.0000	INCREASE	NO	02/06/19	067
LEE	PAULINE	52366	\$53519.0000	RESIGNED	NO	01/27/19	067

LATE NOTICE

CIVILIAN COMPLAINT REVIEW BOARD

OPERATIONS

■ INTENT TO AWARD

Goods and Services

VIDEO EXAMINATIONS TRAINING - Sole Source - Available only from a single source - PIN#0542019OCCAMTRNG - Due 4-5-19 at 8:00 A.M.

The Civilian Complaint Review Board (CCRB), procured "Video Examinations for the Police Investigator and Video Investigation Training" training course, for investigators and prosecutors specifically, for the software tool INPUT-ACE. This contract is for training and support on use of the proprietary software, developed by OCCAM VIDEO SOLUTIONS, INPUT ACE, the software and the analysis tools provided therein which leverages various multimedia frameworks and proprietary CODECS in a single user interface, allowing Agency investigators and examiners to perform a wide variety of technical and analytical functions in the analysis and authentication of video evidence received by the Agency, that are available in no other software package (Sole Provider of the Software).

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.

Civilian Complaint Review Board, 100 Church Street, 10th Floor, New York, NY 10007 Manuela Blanc (212) 912-2002; mblanc@ccrb.nyc.gov

**NYC HEALTH + HOSPITALS**

**CONTRACT SERVICES**

■ SOLICITATION

*Construction Related Services*

**EAST NEW YORK D AND TC - MODERNIZATION AND MAINTENANCE OF (2) TWO ELEVATORS 550K - 650K - Competitive Sealed Bids - PIN#ELEVATOR2019 - Due 4-12-19 at 1:30 P.M.**

East New York Diagnostic and Treatment Center, 2094 Pitkin Avenue, Brooklyn, NY. Vendors who are planning to bid are required to purchase the Bid Forms for a Non-Refundable Fee of \$30, Company Check or Money Order (Payable to NYCHH), at 55 Water Street, 25th Floor, New York, NY. Please email us 2 hours in advance, with full name of person picking up bid forms.

**ADDITIONAL DOCUMENTS WILL BE UPLOADED IN THE COMING DAYS, PLEASE CHECK BACK!**

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

Its mandatory that all bidders be registered with the State of New York. Failure to do so, will cause your bid to be declared non-responsive.

Technical Questions must be submitted in writing, by email, no later than three (3) calendar days after the Mandatory Pre-Bid Meetings are held.

Mandatory Meetings/Site Tours, are scheduled for Friday, April 5, 2019, at 11:00 A.M. and Friday, April 5, at 1:00 P.M., 2094 Pitkin Avenue, Brooklyn, NY.

Requires Trade Licenses (where applicable). Under Article 15A of The State of New York, the following M/WBE goals apply to this contract, MBE 20 percent and WBE 10 percent. These goals apply to any bid submitted of \$100,000 or more. Bidders not complying with these Terms will have their bids declared Non-Responsive.

*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.*

*Nyc Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Clifton Mc Laughlin (212) 442-3658; mclaughc@nychhc.org*

☛ m29

**CONTRACT AWARD HEARINGS**

**NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.**



**ADMINISTRATIVE TRIALS AND HEARINGS**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed Purchase Order/Contract between the Office of Administrative Trials and Hearings (OATH), and Florcan LLC, principal office, located at 6750A 192nd Street, Fresh Meadows, NY 11365, to provide desk refinishing services, for OATH Administration. The amount shall not exceed \$149,910.00. The term shall be from the date of award through June 30, 2019. PIN#:9-OATHAD-0128.

The Vendor was selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract shall be available for public inspection, at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007, on business days, from March 29, 2019 to April 11, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.



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**AGING**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department for the Aging of the City of New York and the Contractor listed below, for the provision of services for seniors such as social adults day care services for the elderly. The contract term shall be from July 1, 2018 to June 30, 2019 with no option to renew. The contract amount and the Community District in which this program is located, are identified below.

<u>Contractor/Address</u>	<u>E-PIN #/PIN #</u>	<u>Amount</u>	<u>Boro/CD</u>
Sunset Park Health Council, Inc. 150 55th Street Brooklyn, NY 11220	E-PIN #12519L0145001/ PIN #: 12519DISC2TF	\$122,284	Brooklyn, CD 10

The proposed contractor is being funded through City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from March 29, 2019 to April 11, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.



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**DESIGN AND CONSTRUCTION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and Maimonides Medical Center, 4802 10th Avenue, Brooklyn, NY 11219, for Project HLKNMAIMD, a Discretionary Contract for the Purchase of Vehicles. The contract amount shall be \$355,560.00. The contract term shall be five years from the date of registration. PIN #: 8502019HL0010D, E-PIN #: 85019L0011001.

The proposed contractor is being funded through City Council Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract, is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from March 29, 2019 to April 11, 2019, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.



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**EMERGENCY MANAGEMENT**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM), and Vaisala, Inc., principal office, located at 194 S. Taylor Avenue, Louisville, CO 80027, for the provision of the Road Surface Temperature Sensors. The contract amount shall not exceed \$500,000.00. The contract term shall be for three years from Notice to Proceed with two two-year renewal options. E-PIN #: 01717N0001001.

The proposed contractor has been selected by Negotiated Acquisition method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the contracts scope, specifications, terms and conditions, will be available for public inspection, at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from March 29, 2019 to April 11, 2019, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing, should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent, to Althea Samuels, Director of Procurement, at [asamuels@oem.nyc.gov](mailto:asamuels@oem.nyc.gov).



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**HEALTH AND MENTAL HYGIENE**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Brooklyn Perinatal Network Inc., located 76 Nevins Street, 2nd Floor, Suite 242, Brooklyn, NY 11217, to provide basic birth and post-partum training, to individuals interested and eligible to become a doula. These trainings include, but not limited to: Mental Health First Aide, History of Sexual and Reproductive Justice: A Framework for Change, Community Organizing, Trauma and People of Color, Deconstructing Health Equity and Allyship in Maternal health through a Reproductive Justice Framework, Mental Health Specialist Training, Negotiating the Health Care system, postpartum mood disorders, among other subjects, as deemed necessary. The contract amount shall be \$184,175.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #: 81619L0256001.

The proposed contractor has been selected by Line Item/Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 29, 2019 to April 11, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

**IN THE MATTER OF** a renewal contract between the Department of Health and Mental Hygiene and Hebrew Educational Society of Brooklyn, located at 9502 Seaview Avenue, Brooklyn, NY 11236, to provide recreational and socialization services for individuals with autism spectrum disorders. The term of this contract shall be from July 1, 2019 to June 30, 2022 with one renewal option from July 1, 2022 to June 30, 2025. The contract amount will be \$126,000.00. PIN #: 18MR008617R1X00, E-PIN #: 81617N0008017R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the renewal contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 29, 2019 to April 11, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and WellLife Network, Inc., located at 142-02 20th Avenue, 3rd Floor, New York, NY 11351, for the provision of Non-Medicaid Care Coordination/Supported Housing services. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$10,601,010.00. PIN #: 20AZ003501R0X00, E-PIN #: 81619M0005001.

The proposed contractor was selected by Required Method of Source Selection, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 29, 2019 to April 11, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and West Side Federation for Senior and Supportive Housing, Inc., located at 2345 Broadway, 2nd Floor, New York, NY 10024, for the provision of Supported SRO housing services. The term of this contract shall be from July 1, 2019 to June 30, 2028. The contract amount will be \$11,126,673.00. PIN #: 20AZ003401R0X00, E-PIN #: 81619M0005002.

The proposed contractor was selected by Required Method of Source Selection, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from March 29, 2019 to April 11, 2019, excluding Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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**HUMAN RESOURCES ADMINISTRATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, April 11, 2019, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** three (3) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Supportive Housing for Single Room Occupancy for Homeless Single Adults. The term of these contracts will be for five years from July 1, 2019 to June 30, 2024, with one option to renew from July 1, 2024 to June 30, 2028.

<u>Contractor/ Address</u>	<u>Site Name/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Volunteers of America Greater New York, Inc. 135 West 50th Street, 9th Floor New York, NY 10020	Commonwealth Veterans Residence 1150 Commonwealth Avenue Bronx, NY 10472	09619R0003001	\$2,102,275.00
Volunteers of America Greater New York, Inc. 135 West 50th Street, 9th Floor New York, NY 10020	Webster House 1075 Webster Avenue Bronx, NY 10456	09619R0003002	\$2,606,830.00
Volunteers of America Greater New York, Inc. 135 West 50th Street, 9th Floor New York, NY 10020	East New York Avenue 1381 East New York Avenue Brooklyn, NY 11212	09619R0003003	\$2,182,000.00

The proposed contractors have been selected through Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from March 29, 2019 to April 11, 2019, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.



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