



THE CITY RECORD

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

MARTHA K. HIRST, Commissioner, Department of Citywide Administrative Services.
ELI BLACHMAN, Editor of The City Record.

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor – Conference Room 9C-1, Borough of Manhattan, on September 2, 2009, commencing at 10:00 A.M. on the following:

IN THE MATTER of Four (4) proposed contracts between the Administration for Children's Services of the City of New York and the contractors listed below, for the provision of **Head Start Services** in the boroughs of Manhattan, Queens, Brooklyn, Bronx and Staten Island. The term of the contracts will be for one (1) years, from February 1, 2010 to January 31, 2011, with options to renew for an additional five (5) years.

Renewal Options:

- 1 February 1, 2011 to January 31, 2012,
- 2 February 1, 2012 to January 31, 2013,
- 3 February 1, 2013 to January 31, 2014,
- 4 February 1, 2014 to January 31, 2015, and
- 5 February 1, 2015 to January 31, 2016.

Contractor/Address

1. Addie Mae Collins Community Services Inc.
110 East 129th Street, New York, New York 10035-1300
PIN# 06810HS00002 Amount \$980,981
2. Highbridge Advisory Council Day Care And Senior Citizens' Center, Inc., 880 River Avenue, 2nd Floor
Bronx, New York 10452-9431
PIN# 06810HS00032 Amount \$923,575
3. James Weldon Johnson Community Center, Inc.
2201 First Avenue, #1C, New York, New York 10029-2348
PIN# 06810HS00036 Amount \$879,330
4. La Peninsula Community Organization, Inc.
711 Manida Street, Bronx, New York 10474-5807
PIN# 06810HS00038 Amount \$5,432,681

The proposed contractors have been selected by the means of the Required Authorized Method, pursuant to Section 1-02 of the Procurement Policy Board Rules.

A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services, Office of Head Start Contracts, 150 William Street, 9th Floor,

Borough of Manhattan, on business days from August 21, 2009 through September 2, 2009, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contract Jean Sheil, Director, Head Start Contracts at (212) 341-3518 to arrange a visitation.

☛ a21

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor – Conference Room 9C-1, Borough of Manhattan, on September 2, 2009, commencing at 10:00 A.M. on the following:

IN THE MATTER of sixty-six (66) proposed contracts between the Administration for Children's Services of the City of New York and the contractors listed below, for the provision of **Head Start Services** in the boroughs of Manhattan, Queens, Brooklyn, Bronx and Staten Island. The term of the contracts will be for three (3) years, from February 1, 2010 to January 31, 2013, with an option to renew for an additional three (3) years, from February 1, 2013 to January 31, 2016.

Contractor/Address

1. Abyssinian Development Corporation
4 West 125th Street, New York, New York 10027-4567
PIN# 06810HS00001 Amount \$4,884,597
2. Association To Benefit Children
419 East 86th Street, New York, New York 10028-6402
PIN# 06810HS00003 Amount \$1,870,551
3. B'Above Worldwide Institute Inc.
134-11 Kew Gardens Road, Richmond Hill,
New York 11418-1931
PIN# 06810HS00004 Amount \$11,537,913
4. Bank Street College of Education
134-11 Kew Gardens Road, Richmond Hill,
New York 11418-1931
PIN# 06810HS00005 Amount \$3,919,224
5. Bedford Stuyvesant Early Childhood Development Center, Inc.
275 Marcus Garvey Boulevard, Brooklyn,
New York 11221-1509
PIN# 06810HS00006 Amount \$13,224,927
6. Birch Family Services, Inc.
104 West 29th Street, 3rd Floor,
New York, New York 10001-5310
PIN# 06810HS00007 Amount \$1,757,247
7. Bloomingdale Family Program, Inc., 125 West 109th
Street, New York, New York 10025-2542
PIN# 06810HS00008 Amount \$6,132,807
8. Bridge Street Child Development Center, The
281 Stuyvesant Avenue, Brooklyn, New York 11221-1623
PIN# 06810HS00009 Amount \$2,008,980
9. Brooklyn Kindergarten Society
57 Willoughby Street, 4th Floor
Brooklyn, New York, 11201-5290
PIN# 06810HS00010 Amount \$347,685

10. Bushwick United Housing Development Fund
Corporation, 136 Stanhope Street, Brooklyn,
New York 11221-3407
PIN# 06810HS00011 Amount \$9,425,328
11. Catholic Charities Neighborhood Services, Inc.
191 Joralemon Street, 3rd Floor
Brooklyn, New York 11201-4306
PIN# 06810HS00012 Amount \$29,084,664
12. Child Center of NY, Inc., The
60-02 Queens Boulevard
Woodside, Queens, New York 11377-4973
PIN# 06810HS00013 Amount \$4,734,045
13. Children's Aid Society, The
105 East 22nd Street, New York, New York 10010-5413
PIN# 06810HS00014 Amount \$5,184,264
14. Chinese Community Concerns Corporation
180 Mott Street, New York, New York 10012-0124
PIN# 06810HS00015 Amount \$3,206,670
15. Committee For Early Childhood Development Day Care
Center, Incorporated, 193-04 Jamaica Avenue,
Hollis, New York 11423-2532
PIN# 06810HS00016 Amount \$11,085,867
16. Community Life Center, Inc., 15 Mount Morris Park
West, New York, New York 10027-6316
PIN# 06810HS00017 Amount \$8,215,671
17. Community Parents, Inc., 90 Chauncey Street
Brooklyn, New York 11233-1809
PIN# 06810HS00018 Amount \$7,693,308
18. DeWitt Reformed Church, The
280 Rivington Street, New York, New York 10002-2551
PIN# 06810HS00019 Amount \$5,401,755
19. East Harlem Council For Human Services, Inc.
2253 3rd Avenue, New York, New York 10035-2206
PIN# 06810HS00020 Amount \$6,781,878
20. East Tremont Head Start Alumni Day Care Centers, Inc.
1244 Manor Avenue, Bronx, New York 10472-2404
PIN# 06810HS00022 Amount \$7,918,200
21. Ecumenical Community Development Organization
443 West 125th Street, New York, New York 10027-4201
PIN# 06810HS00023 Amount \$1,730,736
22. Educational Alliance, Inc., The
197 East Broadway, New York, New York 10002-5507
PIN# 06810HS00024 Amount \$2,162,886
23. Escuela Hispana Montessori
18 Avenue D, New York, New York 10009-7522
PIN# 06810HS00025 Amount \$3,663,387
24. Faith Hope and Charity Community Service Day Care
Center, Inc., 370 New Lots Avenue, 3rd Floor
Brooklyn, New York 11207-6306
PIN# 06810HS00026 Amount \$1,646,937
25. Fort George Community Enrichment Center, Inc.
1525 St. Nicholas Avenue, New York, New York 10033-2604
PIN# 06810HS00027 Amount \$6,998,028
26. Goddard Riverside Community Center
593 Columbus Avenue, New York, New York 10024-1904
PIN# 06810HS00028 Amount \$2,335,722
27. Grand Street Settlement, Inc.
80 Pitt Street, New York, New York 10002-3516
PIN# 06810HS00029 Amount \$3,166,662
28. Hamilton-Madison House, Inc.
50 Madison Street, New York, New York 10038-1330
PIN# 06810HS00030 Amount \$4,744,611

29. Harlem Children's Zone, Inc.
35 East 125th Street, 6th Floor, New York, New York 10035
PIN# 06810HS00031 **Amount** \$2,215,275
30. Hospital Clinic Home Center Instructional Corporation
585 Schenectady Avenue, Room 413
Brooklyn, New York 11203-4202
PIN# 06810HS00033 **Amount** \$4,471,221
31. Hunts Point Multi-Service Center, Inc.
754 East 151st Street, 3rd Floor, Bronx, New York 10455-1314
PIN# 06810HS00035 **Amount** \$5,613,078
32. Kingsbridge Heights Community Center, Inc., The
3101 Kingsbridge Terrace, Bronx, New York 10463-5900
PIN# 06810HS00037 **Amount** \$2,180,328
33. Labor & Industry For Education, Inc.
1170 William Street, Hewlett, New York 11557-0416
PIN# 06810HS00039 **Amount** \$1,823,676
34. Leake & Watts Services, Inc.
463 Hawthorne Avenue, Yonkers, New York 10705-3441
PIN# 06810HS00040 **Amount** \$1,726,812
35. Lenox Hill Neighborhood House, Inc.
331 East 70th Street, New York, New York 10021-8698
PIN# 06810HS00041 **Amount** \$2,778,186
36. Little Angels Head Start Of The Archdiocese Of NY, The
2 Holland Avenue, White Plains, New York, 10603-3389
PIN# 06810HS00042 **Amount** \$20,517,357
37. McDonough Street Community Center, Inc.
813 Hancock Street, Brooklyn, New York 11233-1308
PIN# 06810HS00043 **Amount** \$4,511,340
38. Medgar Evers College of The City University of New York
1150 Carroll Street, Brooklyn, New York 11225-2201
PIN# 06810HS00044 **Amount** \$3,411,945
39. Mid-Bronx CCRP Early Childhood Center, Inc.
1125 Grand Concourse, Bronx, New York 10421-9001
PIN# 06810HS00045 **Amount** \$4,014,573
40. Mosholu Montefiore Community Center, Inc.
3450 Dekalb Avenue, Bronx, New York 10467-2302
PIN# 06810HS00046 **Amount** \$1,652,694
41. National Association of Family Development Centers, Inc.
1114 Avenue J, Brooklyn, New York 11230-3657
PIN# 06810HS00047 **Amount** \$12,663,483
42. New Life Child Development Center, Inc., The
406 Grove Street, Brooklyn, New York 11237-5507
PIN# 06810HS00048 **Amount** \$8,063,460
43. Northern Manhattan Perinatal Partnership, Inc.
127 West 127th Street, New York, New York 10027-3723
PIN# 06810HS00049 **Amount** \$6,080,175
44. Northside Center For Child Development, Inc.
1301 Fifth Avenue, New York, New York 10029-3119
PIN# 06810HS00050 **Amount** \$2,417,082
45. Phipps Community Development Corporation, 43 West
23rd Street, 8th Floor, New York, New York 10010-4298
PIN# 06810HS00051 **Amount** \$1,630,311
46. Police Athletic League, Inc.
34 1/2 East 12th Street, New York, New York 10003-4688
PIN# 06810HS00052 **Amount** \$9,440,253
47. Quick Start Day Care Center, Inc.
188-33 Linden Boulevard, St. Albans, New York 11412-4027
PIN# 06810HS00053 **Amount** \$4,552,002
48. Recreation Rooms And Settlement
717 East 105th Street, Brooklyn, New York 11236-2801
PIN# 06810HS00054 **Amount** \$1,520,040
49. Rockaway Community Corporation 72-05 Beach Channel
Drive, Far Rockaway, New York 11692-1036
PIN# 06810HS00055 **Amount** \$2,526,183
50. Saint Matthew's and Saint Timothy's Neighborhood Center, Inc.,
26 West 84th Street, New York, New York 10024-4702
PIN# 06810HS00056 **Amount** \$1,806,897
51. Seventh Avenue Center For Family Services
1646 Montgomery Avenue, Bronx, New York 10453-7302
PIN# 06810HS00057 **Amount** \$3,342,864
52. Sharon Baptist Board of Directors, Inc.
1925 Bathgate Avenue, Bronx, New York 10457-4404
PIN# 06810HS00058 **Amount** \$10,170,693
53. South Bronx Head Start, Inc.
490 East 143rd Street, Bronx, New York 10454-1306
PIN# 06810HS00059 **Amount** \$6,395,952
54. South Jamaica Center For Children & Parents, Inc.
114-02 Guy R. Brewer Boulevard
Jamaica, New York 11434-1234
PIN# 06810HS00060 **Amount** \$5,089,605

55. St. Mark's (U.M.C.) Family Services Council
2017 Beverly Road, Brooklyn, New York 11226-4901
PIN# 06810HS00061 **Amount** \$6,873,294
56. Staten Island Mental Health Society, Inc.
669 Castleton Avenue, Staten Island, New York 10301-9811
PIN# 06810HS00062 **Amount** \$9,162,867
57. Trabajamos Community Head Start, Inc.
940 East 156th Street, Bronx, New York 10455-1914
PIN# 06810HS00063 **Amount** \$4,395,414
58. Trustees of Columbia University in the City of New York
630 West 168th Street, Room 2-421,
New York, New York 10032-3784
PIN# 06810HS00064 **Amount** \$1,993,971
59. Union Settlement Association, Inc.
237 East 104th Street, New York, New York 10029-5499
PIN# 06810HS00065 **Amount** \$5,092,722
60. United Methodist City Society, The, 475 Riverside Drive,
Room 1922, New York, New York 10115-1999
PIN# 06810HS00066 **Amount** \$2,799,582
61. Urban Strategies, Inc.
294 Sumpter Street, Brooklyn, New York 11233-0294
PIN# 06810HS00068 **Amount** \$3,367,239
62. West Harlem Community Organization, Inc.
240 West 116th Street, New York, New York 10026-2431
PIN# 06810HS00069 **Amount** \$6,193,152
63. Women's Housing And Economic Development Corporation
70 West 36th Street, New York, New York 10018-8007
PIN# 06810HS00070 **Amount** \$3,416,274
64. Yeled V'Yalda Early Childhood Center, Inc.
571 McDonald Avenue, Brooklyn, New York 11218-3807
PIN# 06810HS00071 **Amount** \$28,839,459
65. Yeshivath Kehilath Yakov, Inc.
206 Wilson Street, Brooklyn, New York 11211-7207
PIN# 06810HS00072 **Amount** \$8,690,010
66. Young Men's & Young Women's Hebrew Association of
Williamsburg, 64 Division Avenue
Brooklyn, New York 11211-6670
PIN# 06810HS00073 **Amount** \$6,015,675

The proposed contractors have been selected by the means of the Required Authorized Method, pursuant to Section 1-02 of the Procurement Policy Board Rules.

A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services, Office of Head Start Contracts, 150 William Street, 9th Floor, Borough of Manhattan, on business days from August 21, 2009 through September 2, 2009, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Jean Sheil, Director, Head Start Contracts at (212) 341-3518 to arrange a visitation.

a21

ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on September 3, 2009 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Sullivan County Soil & Water Conservation District, 64 Ferndale Loomis Road, Liberty, New York 12754 for CAT-389: Stream Management Planning and Implementation of Rondout & Neversink Watersheds. The Contract term shall be 1,643 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$3,292,684.00 - Location: NYC Watershed Region - PIN# 82610WS00011.

A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from August 21, 2009 to September 3, 2009 between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

a21

EQUAL EMPLOYMENT PRACTICES COMMISSION

MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 40 Rector Street (14th Floor) on Thursday, August 27, 2009 at 10:00 A.M.

a20-26

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARING

Pursuant to Article 15 of the General Municipal Law ("GML") and Section 1802(6)(j) of the Charter, notice is hereby given that the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of certain real property in the Atlantic Terminal Urban Renewal Area ("Area") to New York City Economic Development Corporation, the sponsor designated by HPD ("Sponsor"), for redevelopment in accordance with the Tenth Amended Atlantic Terminal Urban Renewal Plan ("Plan") for the redevelopment of the Area.

The property to be sold is located in the Borough of Brooklyn, City and State of New York, and known as:

Address	Block/Lot(s)
113 Flatbush Avenue	2110/ p/o 3
on the Tax Map of the City("Disposition Area").	

HPD has designated the Sponsor as qualified and eligible to purchase and redevelop the Disposition Area. The City proposes to sell the Disposition Area to the Sponsor, pursuant to Article 15 of the General Municipal Law, at the price of \$10.00. The Sponsor anticipates conveying the Disposition Area thereafter to 20 Lafayette LLC ("Developer"), pursuant to a contract of sale ("Contract of Sale"), for Sixteen Million Five Hundred Thousand Dollars in connection with the redevelopment of the Disposition Area.

Developer, having assumed the obligations of the Sponsor, will thereafter undertake the new construction of a building and other improvements on the Disposition Area. When completed, provided a simultaneous zoning text amendment is approved, the project will include a building with approximately 350,000 zoning square feet, predominantly for residential and commercial uses, including, without limitation, up to approximately 50,000 gross square feet available for use by non-profit arts organizations ("Community Space"). The building will also include an approximately 73,000 square feet underground parking facility, a significant portion of which shall be made available for public parking. In addition, the project will include a public plaza comprising approximately 10,000 square feet, providing a public open space within the heart of the BAM Cultural District. Funds for the construction of the public plaza may be provided by the City. Fee title to the public plaza and the Community Space will be reconveyed to the City or its designee, as one or more condominium units, for \$4,000,000. If the abovementioned zoning text amendment is not approved, the project will include a building with up to the maximum allowable zoning square footage, predominantly for residential and commercial uses, together with approximately 24,941 gross square feet for the Community Space, an approximately 73,000 square foot parking facility and an approximately 10,000 square foot public plaza. Fee title to the public plaza and the Community Space, will be reconveyed to the City or its designee at no cost to the City.

The appraisal and the proposed Land Disposition Agreement are available for public examination at the office of HPD, 100 Gold Street, Room 5-A4, New York, New York on business days during business hours.

PLEASE TAKE NOTICE that a public hearing will be held on September 23, 2009 at Second Floor Conference Room, 22 Reade Street, Manhattan at 10:00 a.m., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed sale of the Disposition Area pursuant to Section 507(2)(d) of the GML and Section 1802(6)(j) of the Charter.

Individuals requesting sign language interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, New York 10007, (212) 788-7490, no later than seven (7) business days prior to the public hearing. TDD users should call Verizon relay services.

a21

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, 9th Floor, Room 945 commencing at 2:00 p.m. on Wednesday, September 2, 2009. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 In the matter of a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to maintain and use five sections of guard rail on the north sidewalk of Plymouth Street, between Gold and Bridge Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$5,418
For the period July 1, 2009 to June 30, 2010 - \$5,581
For the period July 1, 2010 to June 30, 2011 - \$5,744
For the period July 1, 2011 to June 30, 2012 - \$5,907
For the period July 1, 2012 to June 30, 2013 - \$6,070
For the period July 1, 2013 to June 30, 2014 - \$6,233
For the period July 1, 2014 to June 30, 2015 - \$6,396
For the period July 1, 2015 to June 30, 2016 - \$6,559
For the period July 1, 2016 to June 30, 2017 - \$6,722
For the period July 1, 2017 to June 30, 2018 - \$6,885
For the period July 1, 2018 to June 30, 2019 - \$7,048

the maintenance of a security deposit in the sum of \$10,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#2 In the matter of a proposed revocable consent authorizing Third & Bond Condominium to construct, maintain and use a fenced-in planted area on the northeast sidewalk of 3rd

Street, northwest of Bond Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2020, and provides among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from the date of final approval to June 30, 2020 - \$2,520/annum

the maintenance of a security deposit in the sum of \$10,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#3 In the matter of a proposed revocable consent authorizing 540 Land Partners LLC to maintain and use a sidewalk clock, together with an electrical conduit on the south sidewalk of East 55th Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2019 - \$300/annum

the maintenance of a security deposit in the sum of \$2,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#4 In the matter of a proposed modification of revocable consent authorizing New York University so as to construct, maintain and use additional conduits under and across Washington Square West, Washington Square South and West 3rd Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of five years from the Date of Approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2010 - \$145,504 + 3,569/annum (prorated from the date of Approval by the Mayor)
For the period July 1, 2010 to June 30, 2011 - \$152,389
For the period July 1, 2011 to June 30, 2012 - \$155,705
For the period July 1, 2012 to June 30, 2013 - \$159,021
For the period July 1, 2013 to June 30, 2014 - \$162,337

the maintenance of a security deposit in the sum of \$146,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#5 In the matter of a proposed revocable consent authorizing Sovereign Bank to maintain and use a conduit under and across New Dorp Lane, between Edison Street and 10th Street, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2010 - \$750
For the period July 1, 2010 to June 30, 2011 - \$773
For the period July 1, 2011 to June 30, 2012 - \$796
For the period July 1, 2012 to June 30, 2013 - \$819
For the period July 1, 2013 to June 30, 2014 - \$842
For the period July 1, 2014 to June 30, 2015 - \$865
For the period July 1, 2015 to June 30, 2016 - \$888
For the period July 1, 2016 to June 30, 2017 - \$911
For the period July 1, 2017 to June 30, 2018 - \$934
For the period July 1, 2018 to June 30, 2019 - \$957

the maintenance of a security deposit in the sum of \$1,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

a12-s2

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

SALE

PUBLIC AUCTION SALE NUMBER 10001 - E

NOTICE IS HEREBY GIVEN of a bi-weekly public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on WEDNESDAY, SEPTEMBER 2, 2009 (SALE NUMBER 10001-E). This auction is held every other Wednesday unless otherwise notified. Viewing is on auction day only from 8:30 AM until 9:00 AM. The auction begins at 9:00 A.M.

LOCATION: 570 Kent Avenue, Brooklyn, NY (in the Brooklyn Navy Yard between Taylor and Clymer Streets).

A listing of vehicles to be offered for sale in the next auction can be viewed on our Web site, on the Friday prior to the sale date at: <http://www.nyc.gov/auctions> Terms and Conditions of Sale can also be viewed at this site. For further information, please call (718) 417-2155 or (718) 625-1313.

a19-s2

POLICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants.

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

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):

- * College Auto Pound, 129-01 31 Avenue, College Point, NY 11354, (718) 445-0100
- * Gowanus Auto Pound, 29th Street and 2nd Avenue, Brooklyn, NY 11212, (718) 832-3852
- * Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2029

FOR ALL OTHER PROPERTY

- * Manhattan - 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- * 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.

j1-d31

AUCTION

PUBLIC AUCTION SALE NUMBER 1165

NOTICE IS HEREBY GIVEN of a ONE (1) day public auction of unclaimed salvage vehicles, motorcycles, automobiles, trucks, and vans. Inspection day is August 24, 2009 from 10:00 A.M. - 2:00 P.M.

Salvage vehicles, motorcycles, automobiles, trucks, and vans will be auctioned on August 25, 2009 at approximately 9:30 A.M.

Auction will be held at the Erie Basin Auto Pound, 700 Columbia Street (in Redhook area of B'klyn., 2 blocks from Halleck St.)

For information concerning the inspection and sale of these items, call the Property Clerk Division's Auction Unit information line (646) 610-4614.

a12-25

PROCUREMENT

"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."

ADMINISTRATION FOR CHILDREN'S SERVICES

AWARDS

Human/Client Service

HEAD START SERVICES – Required/Authorized Source – PIN# 06810HS00000 – The New York City Administration For Children's Services (ACS) Office of Procurement, intends to award contracts to Four (4) organizations for the provision of Head Start services. The proposed contractors have been selected by means of the Required Authorized Source Method pursuant to Section 1-02 of the Procurement Policy Board Rules. The term of the contract is one (1) year commencing from February 1, 2010 through January 31, 2011 with an option to renew for five(5). The renewal terms are:

- 1 February 1, 2011 to January 31, 2012,
- 2 February 1, 2012 to January 31, 2013,
- 3 February 1, 2013 to January 31, 2014,
- 4 February 1, 2014 to January 31, 2015, and
- 5 February 1, 2015 to January 31, 2016.

Addie Mae Collins Community Services Inc.
110 East 129th Street, New York, New York 10035-1300
06810HS00002 - \$980,981

Highbridge Advisory Council Day Care And Senior Citizens' Center, Inc.
880 River Avenue, 2nd Floor, Bronx, New York 10452-9431
06810HS00032 - \$923,575

James Weldon Johnson Community Center, Inc.
2201 First Avenue, #1C, New York, New York 10029-2348
06810HS00036 - \$879,330

La Peninsula Community Organization, Inc.
711 Manida Street, Bronx, New York 10474-5807
06810HS00038 - \$5,432,681

ACS has approval from the US Dept. of Health and Human services to contract with these providers for the provision of Head Start services.

a21

HEAD START SERVICES – Required/Authorized Source – PIN# 06810HS00000 – The New York City Administration For Children's Services (ACS) Office of Procurement, intends to award contracts to Sixty-six (66) organizations for the provision of Head Start services. The proposed contractors have been selected by means of the Required Authorized Source Method pursuant to Section 1-02 of the Procurement Policy Board Rules. The term of the contract is three (3) years commencing from February 1, 2010 through January 31, 2013 with an option to renew for three (3) years commencing February 1, 2013 through January 31, 2016.

Abyssinian Development Corporation, 4 West 125th Street, New York, New York 10027-4567
06810HS00001 - \$4,884,597

Association To Benefit Children, 419 East 86th Street, New York, New York 10028-6402
06810HS00003 - \$1,870,551

B'Above Worldwide Institute Inc., 134-11 Kew Gardens Road Richmond Hill, New York 11418-1931
06810HS00004 - \$11,537,913

Bank Street College of Education, 134-11 Kew Gardens Road Richmond Hill, New York 11418-1931
06810HS00005 - \$3,919,224

Bedford Stuyvesant Early Childhood Development Center, Inc.
275 Marcus Garvey Boulevard, Brooklyn, New York 11221-1509
06810HS00006 - \$13,224,927

Birch Family Services, Inc., 104 West 29th Street, 3rd Floor, New York, New York 10001-5310
06810HS00007 - \$1,757,247

Bloomington Family Program, Inc., 125 West 109th Street, New York, New York 10025-2542
06810HS00008 - \$6,132,807

Bridge Street Child Development Center, The, 281 Stuyvesant Avenue, Brooklyn, New York 11221-1623
06810HS00009 - \$2,008,980

Brooklyn Kindergarten Society, 57 Willoughby Street, 4th Floor, Brooklyn, New York, 11201-5290
06810HS00010 - \$347,685

Bushwick United Housing Development Fund Corporation, 136 Stanhope Street, Brooklyn, New York 11221-3407
06810HS00011 - \$9,425,328

Catholic Charities Neighborhood Services, Inc., 191 Joralemon Street, 3rd Floor, Brooklyn, New York 11201-4306
06810HS00012 - \$29,084,664

Child Center of NY, Inc., The, 60-02 Queens Boulevard Woodside, Queens, New York 11377-4973
06810HS00013 - \$4,734,045

Children's Aid Society, The, 105 East 22nd Street, New York, New York 10010-5413
06810HS00014 - \$5,184,264

Chinese Community Concerns Corporation, 180 Mott Street, New York, New York 10012-0124
06810HS00015 - \$3,206,670

Committee For Early Childhood Development Day Care Center, Incorporated, 193-04 Jamaica Avenue, Hollis, New York 11423-2532
06810HS00016 - \$11,085,867

Community Life Center, Inc., 15 Mount Morris Park West, New York, New York 10027-6316
06810HS00017 - \$8,215,671

Community Parents, Inc., 90 Chauncey Street, Brooklyn, New York 11233-1809
06810HS00018 - \$7,693,308

DeWitt Reformed Church, The, 280 Rivington Street, New York, New York 10002-2551
06810HS00019 - \$5,401,755

East Harlem Council For Human Services, Inc., 2253 3rd Avenue, New York, New York 10035-2206
06810HS00020 - \$6,781,878

East Tremont Head Start Alumni Day Care Centers, Inc., 1244 Manor Avenue, Bronx, New York 10472-2404
06810HS00022 - \$7,918,200

Ecumenical Community Development Organization, 443 West 125th Street, New York, New York 10027-4201
06810HS00023 - \$1,730,736

Educational Alliance, Inc., The, 197 East Broadway, New York, New York 10002-5507
06810HS00024 - \$2,162,886

Escuela Hispana Montessori, 18 Avenue D, New York, New York 10009-7522
06810HS00025 - \$3,663,387

Faith Hope and Charity Community Service Day Care Center, Inc., 370 New Lots Avenue, 3rd Floor, Brooklyn, New York 11207-6306
06810HS00026 - \$1,646,937

Fort George Community Enrichment Center, Inc., 1525 St. Nicholas Avenue, New York, New York 10033-2604
06810HS00027 - \$6,998,028

Goddard Riverside Community Center, 593 Columbus Avenue, New York, New York 10024-1904
06810HS00028 - \$2,335,722

Grand Street Settlement, Inc., 80 Pitt Street, New York, New York 10002-3516
06810HS00029 - \$3,166,662

Hamilton-Madison House, Inc., 50 Madison Street, New York, New York 10038-1330
06810HS00030 - \$4,744,611

Harlem Children's Zone, Inc. 35 East 125th Street, 6th Floor, New York, New York 10035
06810HS00031 - \$2,215,275

Hospital Clinic Home Center Instructional Corporation, 585 Schenectady Avenue, Room 413, Brooklyn, New York 11203-4202
06810HS00033 - \$4,471,221

Hunts Point Multi-Service Center, Inc., 754 East 151st Street, 3rd Floor, Bronx, New York 10455-1314
06810HS00035 - \$5,613,078

Kingsbridge Heights Community Center, Inc., The, 3101 Kingsbridge Terrace, Bronx, New York 10463-5900
06810HS00037 - \$2,180,328

Labor & Industry For Education, Inc., 1170 William Street, Hewlett, New York 11557-0416
06810HS00039 - \$1,823,676

Leake & Watts Services, Inc., 463 Hawthorne Avenue, Yonkers, New York 10705-3441
06810HS00040 - \$1,726,812

Lenox Hill Neighborhood House, Inc., 331 East 70th Street, New York, New York 10021-8698
06810HS00041 - \$2,778,186

Little Angels Head Start Of The Archdiocese Of NY The, 2 Holland Avenue, White Plains, New York, 10603-3389
06810HS00042 - \$20,517,357

McDonough Street Community Center, Inc., 813 Hancock Street, Brooklyn, New York 11233-1308
06810HS00043 - \$4,511,340

Medgar Evers College of The City University of New York, 1150 Carroll Street, Brooklyn, New York 11225-2201
06810HS00044 - \$3,411,945

Mid-Bronx CCRP Early Childhood Center, Inc., 1125 Grand Concourse, Bronx, New York 10421-9001
06810HS00045 - \$4,014,573

Mosholu Montefiore Community Center, Inc., 3450 Dekalb Avenue, Bronx, New York 10467-2302
06810HS00046 - \$1,652,694

National Association of Family Development Centers, Inc., 1114 Avenue J, Brooklyn, New York 11230-3657
06810HS00047 - \$12,663,483

New Life Child Development Center, Inc., The, 406 Grove Street, Brooklyn, New York 11237-5507
06810HS00048 - \$8,063,460

Northern Manhattan Perinatal Partnership, Inc., 127 West 127th Street, New York, New York 10027-3723
06810HS00049 - \$6,080,175

Northside Center For Child Development, Inc. 1301 Fifth Avenue, New York, New York 10029-3119
06810HS00050 - \$2,417,082

Phipps Community Development Corporation, 43 West 23rd Street, 8th Floor, New York, New York 10010-4298
06810HS00051 - \$1,630,311

Police Athletic League, Inc., 34 1/2 East 12th Street, New York, New York 10003-4688
06810HS00052 - \$9,440,253

Quick Start Day Care Center, Inc., 188-33 Linden Boulevard, St. Albans, New York 11412-4027
06810HS00053 - \$4,552,002

Recreation Rooms And Settlement, 717 East 105th Street, Brooklyn, New York 11236-2801
06810HS00054 - \$1,520,040

Rockaway Community Corporation, 72-05 Beach Channel Drive, Far Rockaway, New York 11692-1036
06810HS00055 - \$2,526,183

Saint Matthew's and Saint Timothy's Neighborhood Center, Inc., 26 West 84th Street, New York, New York 10024-4702
06810HS00061 - \$1,806,897

Seventh Avenue Center For Family Services, 1646 Montgomery Avenue, Bronx, New York 10453-7302
06810HS00057 - \$3,342,864

Sharon Baptist Board of Directors, Inc., 1925 Bathgate Avenue, Bronx, New York 10457-4404
06810HS00058 - \$10,170,693

South Bronx Head Start, Inc., 490 East 143rd Street, Bronx, New York 10454-1306
06810HS00059 - \$6,395,952

South Jamaica Center For Children & Parents, Inc., 114-02 Guy R. Brewer Boulevard, Jamaica, New York 11434-1234
06810HS00060 - \$5,089,605

St. Mark's (U.M.C.) Family Services Council, 2017 Beverly Road, Brooklyn, New York 11226-4901
06810HS00056 - \$6,873,294

Staten Island Mental Health Society, Inc., 669 Castleton Avenue, Staten Island, New York 10301-9811
06810HS00062 - \$9,162,867

Trabajamos Community Head Start, Inc., 940 East 156th Street, Bronx, New York 10455-1914
06810HS00063 - \$4,395,414

Trustees of Columbia University in the City of New York, 630 West 168th Street, Room 2-421, New York, New York 10032-3784
06810HS00064 - \$1,993,971

Union Settlement Association, Inc., 237 East 104th Street, New York, New York 10029-5499
06810HS00065 - \$5,092,722

United Methodist City Society, The, 475 Riverside Drive, Room 1922, New York, New York 10115-1999
06810HS00066 - \$2,799,582

Urban Strategies, Inc., 294 Sumpter Street, Brooklyn, New York 11233-0294
06810HS00068 - \$3,367,239

West Harlem Community Organization, Inc., 240 West 116th Street, New York, New York 10026-2431
06810HS00069 - \$6,193,152

Women's Housing And Economic Development Corporation, 70 West 36th Street, New York, New York 10018-8007
06810HS00070 - \$3,416,274

Yeled V'Yalda Early Childhood Center, Inc., 571 McDonald Avenue, Brooklyn, New York 11218-3807
06810HS00071 - \$28,839,459

Yeshivath Kehilath Yakov, Inc., 206 Wilson Street, Brooklyn, New York 11211-7207
06810HS00072 - \$8,690,010

Young Men's & Young Women's Hebrew Association of Williamsburg, 64 Division Avenue, Brooklyn, New York 11211-6670
06810HS00073 - \$6,015,675

ACS has approval from US Dept. of Health and Human Services to contract with these providers for the provision of Head Start services.

a21

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

SOLICITATIONS

Goods

NON-REBREATHERS - CANNULAS, NASAL –

Competitive Sealed Bids – PIN# 8570900802 –

DUE 09-15-09 AT 10:30 A.M.

● **YANKAUERS / NEBULIZERS / HUMIDIFIERS FOR EMS** –

Competitive Sealed Bids – PIN# 8570900803 –

DUE 09-17-09 AT 10:30 A.M.

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

*Department of Citywide Administrative Services
1 Centre Street, Room 1800, New York, NY 10007.*

Anna Wong (212) 669-8610.

a21

AWARDS

Goods

NUCLEIC ACID AMPLIFICATION TESTING SYSTEMS RE-AD –

Renewal – PIN# 857600849 – AMT: \$684,003.48 –

TO: Becton Dixon and Company, P.O. Box 999, 7 Loveton Circle, Sparks, MD 21552.

a21

VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST – In accordance with PPB Rules, Section 2-05(c)(3), the following is a list of all food items for which an Acceptable Brands List has been established.

1. Mix, Biscuit - AB-14-1:92
2. Mix, Bran Muffin - AB-14-2:91
3. Mix, Corn Muffin - AB-14-5:91
4. Mix, Pie Crust - AB-14-9:91
5. Mixes, Cake - AB-14-11:92A
6. Mix, Egg Nog - AB-14-19:93
7. Canned Beef Stew - AB-14-25:97
8. Canned Ham Shanks - AB-14-28:91
9. Canned Corned Beef Hash - AB-14-26:94
10. Canned Boned Chicken - AB-14-27:91
11. Canned Corned Beef - AB-14-30:91
12. Canned Ham, Cured - AB-14-29:91
13. Complete Horse Feed Pellets - AB-15-1:92
14. Canned Soups - AB-14-10:92D
15. Infant Formula, Ready to Feed - AB-16-1:93
16. Spices - AB-14-12:95
17. Soy Sauce - AB-14-03:94
18. Worcestershire Sauce - AB-14-04:94

Application for inclusion on the above enumerated Acceptable Brand Lists for foods shall be made in writing and addressed to: Purchase Director, Food Unit, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-4207.

jy17-j4

EQUIPMENT FOR DEPARTMENT OF SANITATION –

In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

- A. Collection Truck Bodies
- B. Collection Truck Cab Chassis
- C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8610.

jy17-j4

OPEN SPACE FURNITURE SYSTEMS - CITYWIDE – In accordance with PPB Rules, Section 2.05(c)(3), an Acceptable Brands List, #AB-17W-1:99, has been established for open space furniture systems.

Application for consideration of product for inclusion on this acceptable brands list shall be made in writing and addressed to: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007, (212) 669-8610.

jy17-j4

DESIGN & CONSTRUCTION

CONTRACT SECTION

SOLICITATIONS

Construction / Construction Services

RECONSTRUCTION OF PRATT AVENUE AREA ETC., THE BRONX –

Competitive Sealed Bids –

PIN# 8502009HW0047C – DUE 09-16-09 AT 11:00 A.M. –

PROJECT NO: HWXP093A. Vendor Source ID#: 62740.

Bid documents are available at: <http://www.nyc.gov/ddc>

Experience requirements needed.

This bid solicitation includes M/WBE participation goal(s) for subcontracted work. For the M/WBE goals, please visit our website at www.nyc.gov/buildnyc see "Bid Opportunities." For more information about M/WBE certification, please call 311 or go to www.nyc.gov/getcertified. Apprenticeship Requirements apply to this contract.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Bid documents deposit - \$35.00 per set. Company check or money order. No cash accepted. Late bids will not be accepted.

*Department of Design and Construction
30-30 Thomson Avenue, 1st Floor, Long Island City,
NY 11101. Ben Perrone (718) 391-2614.*

a21

HEALTH AND HOSPITALS CORPORATION

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 a.m. and 4:30 p.m. For information regarding bids and the bidding process, please call (212) 442-3863.

j1-d31

INTENT TO AWARD

Services (Other Than Human Services)

SIEMENS HEALTHCARE CLINITEK ATLAS SERVICE AGREEMENT –

Sole Source – Available only from a single source - PIN# 231-10-007SS – DUE 08-24-09 AT 9:30 A.M.

The North Brooklyn Health Network intends to enter into a sole source contract for A Clinitek Atlas Service Agreement with Siemens Healthcare Diagnostics Inc., 115 Norwood Park South, Norwood, MA 02062.

Any other supplier who is capable of providing this service to the North Brooklyn Health Network may express their interest in doing so by writing to Abraham Caban, Procurement Analyst, 100 North Portland Avenue Room C-32, Brooklyn, NY 11205, (718) 260-7593 or Abraham.Caban@nychhc.org

a17-21

HEALTH AND MENTAL HYGIENE

AWARDS

Human / Client Service

HOPWA SERVICES –

Competitive Sealed Proposals –

Judgment required in evaluating Proposals -

PIN# 10AE029400R0X00 – AMT: \$1,992,033.00 –

TO: Institute of Community Living, Inc., 40 Rector Street, 8th Floor, New York, NY 10006.

Contractor shall provide 30 permanent housing units with the provision of supportive services to individuals and/or families living with HIV/AIDS who are seriously and persistently mentally ill.

Services will be provided in a safe, supportive environment where clients can learn the basis skills independent living. Contractor will provide case management and supportive services and will refer clients to medical, mental health, substance abuse, harm reduction, legal, entitlements/benefits, and other services as needed.

a21

HOMELESS SERVICES

OFFICE OF CONTRACTS AND PROCUREMENT

SOLICITATIONS

Human / Client Service

TRANSITIONAL RESIDENCES FOR HOMELESS/ DROP-IN CENTERS –

Competitive Sealed Proposals –

Judgment required in evaluating proposals -

PIN# 071-00S-003-262Z – DUE 06-25-10 AT 10:00 A.M.

The Department of Homeless Services is soliciting proposals from organizations interested in developing and operating transitional residences for homeless adults and families including the Neighborhood Based Cluster Residence and drop-in centers for adults. This is an open-ended solicitation; there is no due date for submission.

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

Department of Homeless Services, 33 Beaver Street

13th Floor, New York, NY 10004.

Marta Zmoira (212) 361-0888, mzmoira@dhs.nyc.gov

j12-24

HOUSING AUTHORITY

SOLICITATIONS

Goods & Services

VINYL COMPOSITION FLOOR TILE IN APARTMENTS –

Competitive Sealed Bids – DUE 09-15-09 –

PIN# 8021260 - Glenwood Houses Due at 10:35 A.M.

PIN# 8021193 - Marlboro Houses Due at 10:40 A.M.

PIN# 8021272 - Monroe Houses Due at 10:45 A.M.

PIN# 8021273 - Throggs Neck and Throggs Neck Addition

Due at 10:50 A.M.

Contract for installation of vinyl composition floor tile and removal and installation of vinyl composition floor tile in apartments. There is a non-refundable fee of \$25.00 payable

by certified check or postal money order for each set of contract 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.
Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room, Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.

a21

MAINTENANCE PAINTING OF APARTMENTS – Competitive Sealed Bids – DUE 09-15-09 – PIN# 9000181 - Saint Mary's Park Due at 10:00 A.M. PIN# 9000182 - East Chester Gardens and Middletown Plaza Due at 10:05 A.M. PIN# 9000183 - Glenwood Houses Due at 10:10 A.M. PIN# 9000185 - Highbridge Gardens Due at 10:15 A.M. PIN# 9000186 - Cooper Park Houses Due at 10:20 A.M. PIN# 9000187 - Roosevelt I and Roosevelt II Due at 10:25 A.M.

There is a non-refundable fee of \$25.00 payable by certified check or postal money order for each set of contract 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.
Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room, Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.

a21

Construction / Construction Services

INSTALLATION OF SIDEWALK SHEDS AT VARIOUS LOCATIONS IN BRONX/QUEENS – Competitive Sealed Bids – PIN# BW9012140 – DUE 09-08-09 AT 10:00 A.M. Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M. for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA.

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, 11th Floor New York, NY 10007. Gloria Guillo, MPA, CPPO (212) 306-3121, gloria.guillo@nycha.nyc.gov

a17-21

INSTALLATION OF SIDEWALK SHEDS AT VARIOUS LOCATIONS IN MANHATTAN – Competitive Sealed Bids – PIN# BW9012141 – DUE 09-10-09 AT 10:00 A.M. – Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M. for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA.

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, 11th Floor New York, NY 10007. Gloria Guillo, MPA, CPPO (212) 306-3121, gloria.guillo@nycha.nyc.gov

a21-27

SEWER PIPE JETTING AT BRONXDALE HOUSES – Competitive Sealed Bids – PIN# PL9005181 – DUE 09-08-09 AT 10:30 A.M. – Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA.

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, 11th Floor New York, NY 10007. Gloria Guillo (212) 306-3121 gloria.guillo@nycha.nyc.gov

a17-21

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM – Competitive Sealed Bids – PIN# HE9008171 – DUE 09-10-09 AT 11:00 A.M. – The work to be done under this contract consists of replacing the underground steam and condensate return mains between buildings No. 2 and No. 5 at Jackson Houses.

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, 11th Floor New York, NY 10007. Gloria Guillo, MPA, CPPO (212) 306-3121, gloria.guillo@nycha.nyc.gov

a20-26

JUVENILE JUSTICE

■ SOLICITATIONS

Human / Client Service

PROVISION OF NON-SECURE DETENTION GROUP HOMES – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 13010DJJ000 – DUE 06-30-11 AT 2:00 P.M. – The Department of Juvenile Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 6/30/11.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Juvenile Justice, 110 William Street 14th Floor, New York, NY 10038. Chuma Uwechia (212) 442-7716, cuwechia@djj.nyc.gov

jy1-d16

OFFICE OF THE MAYOR

■ AWARDS

Services (Other Than Human Services)

NOT-FOR-PROFIT DEVELOPMENT SERVICES – Renewal – PIN# 00210CITY0632 – AMT: \$374,510 – TO: The Mayor's Fund to Advance New York City, 1 Centre Street, 23rd Floor, New York, NY 10007.

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PARKS AND RECREATION

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services (Other Than Human Services)

RENOVATION, OPERATION AND MAINTENANCE OF A MARINA AND FOOD SERVICE FACILITY – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# X301-M – DUE 10-13-09 AT 3:00 P.M. – At Clason Point, 3 Soundview Avenue, The Bronx, N.Y. Parks will hold an on-site proposer meeting and site tour on Tuesday, September 15, 2009 at 11:00 A.M. at the proposed concession site (Block 3435, Lots 18 and 35), which is located at 3 Soundview Ave., along the East River, Bronx, NY 10473. We will be meeting in front of the front gate of the marina on Soundview Ave.

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 10021. Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a18-31

SALE OF FOOD FROM PUSHCARTS, NUT CARTS, ICE CREAM CARTS, PROCESSING CARTS AND MOBILE TRUCKS – Competitive Sealed Bids – PIN# CWB2010A – DUE 09-15-09 AT 11:00 A.M. – Various locations, Citywide.

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 10021. Glenn Kaalund (212) 360-1397, glenn.kaalund@parks.nyc.gov

a17-28

SALE OF FRESH FRUIT AND VEGETABLES FROM GREEN CARTS – Competitive Sealed Bids – PIN# GR-2008 – DUE 09-16-09 AT 1:00 P.M. – At locations, Citywide.

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 10021. Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a11-24

POLICE

CONTRACT ADMINISTRATION UNIT

■ SOLICITATIONS

Services (Other Than Human Services)

PHARMACY BENEFITS MANAGEMENT SERVICES – Competitive Sealed Proposals – PIN# 056090000664 –

DUE 10-09-09 AT 2:00 P.M. – The New York City Police Department's Medical Division has assumed the responsibility for paying for prescription medications required to treat active uniformed members of the NYPD who have sustained an injury that is deemed to be a Line-of-Duty Injury by the NYPD's Medical Division. All such injuries must have a valid prescription for the medication(s) to treat that injury from a licensed practitioner. Thus, the NYPD's Medical Division is seeking the services of either: (1) A 100 percent pass-through, totally transparent, full disclosure Pharmacy Benefits Management (PBM) company to act as the Medical Division's claims administrator; OR (2) A large pharmacy chain that will adjudicate the Medical Division's prescription medication claims and operate under the 100 percent pass-through, totally transparent, full disclosure model. Please note that this program is not a Worker's Compensation plan and the prescriptions will not be processed as Worker's Compensation claims.

A recommended Pre-Proposal Conference is scheduled on Monday, September 14, 2009 at 11:00 A.M. at the New York City Police Department, Medical Division Conference Room, 4th floor, 96-05 Horace Harding Expressway, Corona, New York 11368. If you need directions to the Pre-Proposal Conference, call Lieutenant John Nici of the Medical Division at (718) 760-7594. If you plan to attend the Pre-Proposal Conference, please send an e-mail in advance to jordan.glickstein@nypd.org with the name of the entity and the name(s) of the individual(s) from the entity that plan to attend.

Under Section 3-01(c) of New York City's Procurement Policy Board Rules, this Procurement is being done as a Competitive Sealed Proposal as the preferred method of procurement since it is related to the provision of medical related services and the provision of employee health benefits services in the form of prescription drugs for line of duty injuries.

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.
Police Department, 51 Chambers Street, Room 310 New York, NY 10007. Jordan Glickstein (646) 610-5753, jordan.glickstein@nypd.org

a21

TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction Related Services

TD/CSS BELT PARKWAY PEDESTRIAN BRIDGES – Negotiated Acquisition – Available only from a single source - PIN# 84109MBBR420 – DUE 08-31-09 AT 3:00 P.M. – Total Design and Construction Support Services in connection with the replacement/rehabilitation of three Belt Parkway Pedestrian Bridges: 17th Avenue Bridge, 27th Avenue Bridge, and 92nd Street Bridge in the Borough of Brooklyn for the New York City Department of Transportation-Negotiated Acquisition-PIN 84109MBBR420. The Department intends to enter into a negotiated acquisition with URS Corporation ("URS") to continue the provision of design and subsequent construction support services. This project is time sensitive, as the three bridges are approaching poor condition and have been damaged by overheight vehicles. The low clearance of these bridges makes them susceptible to be hit by trucks causing further damage and failure in the future. In addition, the three bridges all have major shortcomings with regards to ADA accessibility. Design of these three bridges by URS will also ensure that the three newly constructed bridges possess the similar characteristics as the original Robert Moses Belt Parkway design and the design guidelines approved by all affected parties. There is a compelling need to use URS in the performance of these services. URS, through another DOT contract, has already performed conceptual design work in connection with the three bridges. Further, the conceptual design developed by URS has been accepted by DOT, Parks and Recreation, Public Design Commission, and Landmarks. The contract duration is 365 consecutive calendar days from date of Notice to Proceed.

Prospective vendors may express interest in this procurement or may indicate their interest in future procurements of the New York City Department of Transportation by writing to Vincent Pullo, Agency Chief Contracting Officer, Department of Transportation, 55 Water Street, 8th Floor, New York, NY 10041, no later than August 31, 2009 (212) 839-9292.

a17-21

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 6313
FUEL OIL AND KEROSENE

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 8/17/2009
2887105	2.0	#1DULS	MANH	SPRAGUE ENERGY CORP -.0662 GAL.	2.3222 GAL.
2887105	3.0	#1DULS	BRONX	SPRAGUE ENERGY CORP -.0662 GAL.	2.3222 GAL.
2887105	4.0	#1DULS	BROOKLYN	SPRAGUE ENERGY CORP -.0662 GAL.	2.3572 GAL.
2887105	5.0	#1DULS	QUEENS	SPRAGUE ENERGY CORP -.0662 GAL.	2.3572 GAL.
2887105	6.0	#1DULS	S.I.	SPRAGUE ENERGY CORP -.0662 GAL.	2.4222 GAL.
2887105	7.0	#1DULS	P/U	SPRAGUE ENERGY CORP -.0662 GAL.	2.2340 GAL.
2887086	3.0	#1DULSB20	CITY WIDE BY TW	SPRAGUE ENERGY CORP -.0469 GAL.	2.3069 GAL.
2887086	7.0	#1DULSB20	P/U	SPRAGUE ENERGY CORP -.0469 GAL.	2.2372 GAL.
2887086	1.0	#1DULSB5	CITY WIDE BY TW	SPRAGUE ENERGY CORP -.0614 GAL.	2.2569 GAL.
2887086	5.0	#1DULSB5	P/U	SPRAGUE ENERGY CORP -.0614 GAL.	2.1749 GAL.
2887052	1.0	#2	MANH	RAPID PETROLEUM -.0162 GAL.	1.9540 GAL.
2887052	4.0	#2	BRONX	RAPID PETROLEUM -.0162 GAL.	1.9538 GAL.
2887052	7.0	#2	BROOKLYN	RAPID PETROLEUM -.0162 GAL.	1.9434 GAL.

2887052	13.0	#2	S.I.	RAPID PETROLEUM	-.0162 GAL.	1.9869 GAL.
2887053	10.0	#2	QUEENS	METRO FUEL OIL CORP.	-.0162 GAL.	1.9767 GAL.
2887169	1.0	#2B5	CITY WIDE BY TW	METRO FUEL OIL CORP.	-.0139 GAL.	2.3588 GAL.
2887105	8.0	#2DHS	BARGE M.T.F. 111	SPRAGUE ENERGY CORP	-.0162 GAL.	2.2295 GAL.
2887106	9.0	#2DHS	BARGE WI	METRO FUEL OIL CORP.	-.0162 GAL.	2.1409 GAL.
2887301	1.0	#2DLS	BARGE ST. GEORGE	METRO FUEL OIL CORP.	+.0118 GAL.	2.2686 GAL.
2887301	3.0	#2DLS	P/U	METRO FUEL OIL CORP.	+.0118 GAL.	2.1314 GAL.
2887302	4.0	#2DLS	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+.0118 GAL.	2.2531 GAL.
2887105	1.0	#2DULS	CITY WIDE BY TW	SPRAGUE ENERGY CORP	-.0300 GAL.	2.0999 GAL.
2887105	1.1	#2DULS	P/U	SPRAGUE ENERGY CORP.	-.0300 GAL.	2.0649 GAL.
2887301	2.0	#2DULS	BARGE ST. GEORGE	METRO FUEL OIL CORP.	-.0300 GAL.	2.1796 GAL.
2887086	4.0	#2DULSB20	CITY WIDE BY TW	SPRAGUE ENERGY CORP	-.0179 GAL.	2.2178 GAL.
2887087	8.0	#2DULSB20	P/U	METRO FUEL OIL CORP.	-.0179 GAL.	2.5686 GAL.
2887086	2.0	#2DULSB5	CITY WIDE BY TW	SPRAGUE ENERGY CORP	-.0270 GAL.	2.1536 GAL.
2887105	10.0	#2DULSB5	BARGE ST. GEORGE	SPRAGUE ENERGY CORP	-.0270 GAL.	2.6889 GAL.
2887159	6.0	#2DULSB5	P/U	METRO FUEL OIL CORP.	-.0270 GAL.	2.2013 GAL.
2887274	7.0	#2DULSDISP	DISPENSED	SPRAGUE ENERGY CORP.	-.0300 GAL.	2.4268 GAL.
2887052	2.0	#4	MANH	RAPID PETROLEUM	-.0083 GAL.	1.7690 GAL.
2887052	5.0	#4	BRONX	RAPID PETROLEUM	-.0083 GAL.	1.7724 GAL.
2887052	8.0	#4	BROOKLYN	RAPID PETROLEUM	-.0083 GAL.	1.7832 GAL.
2887052	14.0	#4	S.I.	RAPID PETROLEUM	-.0083 GAL.	1.8162 GAL.
2887053	11.0	#4	QUEENS	METRO FUEL OIL CORP.	-.0083 GAL.	1.7880 GAL.
2887052	3.0	#6	MANH	RAPID PETROLEUM	-.0031 GAL.	1.6614 GAL.
2887052	6.0	#6	BRONX	RAPID PETROLEUM	-.0031 GAL.	1.6614 GAL.
2887052	9.0	#6	BROOKLYN	RAPID PETROLEUM	-.0031 GAL.	1.6764 GAL.
2887052	15.0	#6	S.I.	RAPID PETROLEUM	-.0031 GAL.	1.7124 GAL.
2887054	12.0	#6	QUEENS	CASTLE OIL CORPORATION	-.0031 GAL.	1.6805 GAL.
2787347	1.0	JETA	FLOYD BENNETT	SPRAGUE ENERGY CORP	-.0275 GAL.	2.6828 GAL.

BRANCH LIBRARY subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a10-21

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Rm. 629, New York, NY 10007 on August 28, 2009, to person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
16	146	41
17	146	42

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER U.R.P. PHASE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a14-27

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 9/1/09 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
11	146	17
13	146	34
14	146	35
15	146	36

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER URBAN RENEWAL PLAN, PHASE 2, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a18-s1

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Rm. 629, New York, NY 10007 on November 4, 2009, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
12	146	29

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER URBAN RENEWAL PLAN, PHASE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a21-s3

OFFICIAL FUEL PRICE SCHEDULE NO. 6314
FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 8/17/2009
2787117	1.0	#2	MANH	PACIFIC ENERGY	-.0162 GAL. 2.0333 GAL.
2787117	79.0	#2	BRONX	PACIFIC ENERGY	-.0162 GAL. 2.0333 GAL.
2787117	157.0	#2	QNS., BROOKLYN & S.I.	PACIFIC ENERGY	-.0162 GAL. 2.0323 GAL.
2787118	235.0	#4	CITY WIDE BY TW	EAST COAST PETROLEUM	-.0083 GAL. 1.9611 GAL.
2787118	236.0	#6	CITY WIDE BY TW	EAST COAST PETROLEUM	-.0031 GAL. 1.9064 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6315
FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 8/17/2009
2787112	1.0	#2	MANH	SJ FUEL CO. INC.	-.0162 GAL. 1.9113 GAL.
2787113	79.0	#2	BRONX	PACIFIC ENERGY	-.0162 GAL. 1.8559 GAL.
2787114	157.0	#2	QNS., BROOKLYN & S.I.	NU WAY FUEL OIL	-.0162 GAL. 2.0269 GAL.
2787115	234.0	#4	CITY WIDE BY TW	EAST COAST PETROLEUM	-.0083 GAL. 1.9171 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6316
GASOLINE

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 8/17/2009
2687312	2.0	E85	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	-.1175 GAL. 2.1257 GAL.
2787192	7.0	PREM	CITY WIDE BY TW	METRO TERMINALS	-.0547 GAL. 2.3242 GAL.
2887274	6.0	PREM	CITY WIDE BY VEHICLE	SPRAGUE ENERGY CORP.	-.0547 GAL. 2.5577 GAL.
2787192	1.0	U.L.	CITY WIDE BY TW	METRO TERMINALS	-.0426 GAL. 2.1473 GAL.
2887274	1.0	U.L.	MANH P/U BY VEHICLE	SPRAGUE ENERGY CORP.	-.0426 GAL. 2.5184 GAL.
2887274	2.0	U.L.	BX P/U BY VEHICLE	SPRAGUE ENERGY CORP.	-.0426 GAL. 2.4184 GAL.
2887274	3.0	U.L.	BR P/U BY VEHICLE	SPRAGUE ENERGY CORP.	-.0426 GAL. 2.4184 GAL.
2887274	4.0	U.L.	QNS P/U BY VEHICLE	SPRAGUE ENERGY CORP.	-.0426 GAL. 2.4184 GAL.
2887274	5.0	U.L.	S.I. P/U BY VEHICLE	SPRAGUE ENERGY CORP.	-.0426 GAL. 2.4184 GAL.

a21

COMPTROLLER

NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the

City of New York, will be ready to pay, at 1 Centre St., Rm. 629, New York, NY 10007 on August 24, 2009, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1	6897	35

Acquired in the proceeding, entitled: ULMER PARK

CHANGES IN PERSONNEL

DEPT OF PARKS & RECREATION
FOR PERIOD ENDING 07/10/09

NAME	TITLE	SALARY	ACTION	PROV	EFF DATE
DIAZ	JESUS D	81111	\$61287.0000	INCREASE	YES 06/19/09
DICKER	RON A	71205	\$13.5700	APPOINTED	YES 06/23/09
DICKS	TIMOTHY J	81111	\$61287.0000	INCREASE	YES 06/21/09
DILLARD	WILLIAM R	06664	\$14.9000	APPOINTED	YES 07/01/09
DOKIE	LOUISE G	91406	\$14.0200	INCREASE	YES 06/28/09
DOYLE	ALEXANDE E	71205	\$13.5700	APPOINTED	YES 06/23/09
DRAKAKIS	CATHERIN	60421	\$18.0400	APPOINTED	YES 06/17/09
DUKE	TRENNY	91406	\$13.8600	APPOINTED	YES 06/08/09
DURANTE	LARRY	81111	\$69561.0000	INCREASE	YES 06/19/09
ECHEVARRIA	HERIBERT	91406	\$15.7800	INCREASE	YES 06/19/09
EDLER	MARYANNE	56058	\$58148.0000	RETIRED	YES 06/29/09
EDLER	MARYANNE	60421	\$37907.0000	RETIRED	NO 06/29/09
ELLINGTON	AJA	81111	\$61287.0000	INCREASE	YES 06/16/09
ESPINOSA	BEATRIZ M	90641	\$14.0200	APPOINTED	YES 06/19/09
EVANS	KIMLY	80633	\$9.2100	APPOINTED	YES 06/24/09
FAJARDO	HAYDEE	60422	\$50529.0000	INCREASE	YES 06/23/09
FARLOW	ADRIAN	81111	\$61287.0000	INCREASE	YES 06/23/09
FIGUEROA	ANGEL	81111	\$69561.0000	INCREASE	YES 06/19/09
FIGUEROA	NITHANIE S	71205	\$13.5700	APPOINTED	YES 06/20/09
FISHER	EARL	60422	\$50529.0000	INCREASE	YES 06/23/09
FLORES	EDWIN	80633	\$9.2100	APPOINTED	YES 06/15/09
FLUELLEN	LATOSHA R	80633	\$9.2100	APPOINTED	YES 06/18/09
FORT	SARAH V	56057	\$47231.0000	RESIGNED	YES 07/02/09
FRAZIER	BRANDON C	06664	\$14.9000	APPOINTED	YES 06/23/09
FRAZIER	MAE	60440	\$49824.0000	INCREASE	YES 06/21/09
FRIERSON	GWENDOLY V	91406	\$14.9800	INCREASE	YES 06/22/09
FRIES	JASON W	81111	\$61287.0000	DECREASE	YES 06/23/09
GAGLIARDY	RENATE	91406	\$11.1100	APPOINTED	YES 06/22/09
GAINES	PORCHA	80633	\$9.2100	APPOINTED	YES 06/22/09
GALGANO	CHRISTOP	81111	\$61287.0000	INCREASE	YES 06/23/09
GARCIA	ALBERTO	90698	\$193.2800	DECREASE	YES 06/14/09
GARCIA	ALBERTO	90641	\$33662.0000	APPOINTED	YES 06/14/09
GARCIA	DIANA	81111	\$61287.0000	INCREASE	YES 06/23/09
GASKINS	RANDELL J	71205	\$13.5700	APPOINTED	YES 06/20/09
GAYE JR	PHILLIP	90641	\$14.0200	INCREASE	YES 06/16/09
GILKES	EDWARD J	81111	\$69561.0000	INCREASE	YES 06/19/09
GIORDANO	JONATHAN T	60440	\$49824.0000	INCREASE	YES 06/21/09
GIVENS	ANDRE L	91406	\$15.7800	INCREASE	YES 06/19/09
GOLDSTEIN	MUNRO	10251	\$32465.0000	RETIRED	NO 07/02/09
GOMEZ	EDWIN O	90641	\$14.0200	APPOINTED	YES 06/19/09
GONZALEZ	ABIGAIL	91406	\$15.7800	APPOINTED	YES 06/01/09
GONZALEZ	ALBERTO	90641	\$14.0200	APPOINTED	YES 06/15/09
GONZALEZ	ANA	80633	\$9.2100	APPOINTED	YES 06/19/09
GONZALEZ	ARIDIA D	71210	\$26.4500	INCREASE	YES 06/20/09
GONZALEZ	CECILIO	91406	\$14.0200	INCREASE	YES 06/15/09
GRAHAM	DAWN A	91406	\$15.7800	INCREASE	YES 06/19/09
GRAHAM	PAMELA D	80633	\$9.2100	APPOINTED	YES 06/19/09
GRAVES	ALLEN J	71210	\$21.1300	INCREASE	YES 06/20/09
GREEN	DONALD	90698	\$193.2800	DECREASE	YES 06/17/09

GREEN	DONALD	90641	\$33869.0000	APPOINTED	YES 06/17/09
GREEN	THERESA	81111	\$69561.0000	INCREASE	YES 06/19/09
GRULLON	FRANCISC A	81111	\$61287.0000	INCREASE	YES 06/23/09
GUZMAN	MARIBEL	06070	\$31985.0000	DECREASE	YES 07/01/09
HARDEN	APRIL	80633	\$9.2100	APPOINTED	YES 06/22/09
HARRIS	DENISE	80633	\$9.2100	APPOINTED	YES 06/18/09
HARRIS	TANISHA R	60422	\$50529.0000	INCREASE	YES 06/23/09
HARRIS	VICTORIA	80633	\$9.2100	APPOINTED	YES 06/22/09
HAWKINS	DANA M	60422	\$50529.0000	INCREASE	YES 06/23/09
HAYES	KYLE A	06664	\$14.9000	APPOINTED	YES 06/08/09
HENDERSON	QUILLISE V	91406	\$11.1100	APPOINTED	YES 06/25/09
HENRY	LISA	81111	\$69561.0000	INCREASE	YES 06/19/09
HERNANDEZ	ALEXANDE	91406	\$11.1100	APPOINTED	YES 06/24/09
HERNANDEZ	JOSE	90641	\$33764.0000	RETIRED	YES 06/27/09
HERNANDEZ	TIFFANY R	71205	\$13.5700	APPOINTED	YES 06/20/09
HERRERA	JEANETTE	90641	\$33662.0000	APPOINTED	YES 06/16/09
HEWETT	STEPHEN M	81111	\$53293.0000	INCREASE	YES 06/16/09
HEYWARD	DARRYL	81111	\$69561.0000	INCREASE	YES 06/19/09
HILL	EUNICE Y	60422	\$50529.0000	INCREASE	YES 06/16/09
HOPKINS	RAYFIELD	81111	\$69561.0000	INCREASE	YES 06/19/09
HORNES	MICHAEL	12626	\$54000.0000	APPOINTED	YES 06/21/09
IACONTINO	PETER D	81111	\$61287.0000	INCREASE	YES 06/23/09
JACKMAN	GEORGE W	60910	\$21.0300	APPOINTED	YES 06/15/09
JACKSON	DEVARON L	56057	\$17.6900	APPOINTED	YES 06/08/09
JACKSON	JOSEPH	91406	\$14.0200	INCREASE	YES 06/16/09
JACKSON	LAKESHA	91406	\$11.1100	INCREASE	YES 05/30/09
JACKSON	TYRONE	80633	\$9.2100	RESIGNED	YES 06/12/09
JEFFREY	VIOLA W	91406	\$11.1100	APPOINTED	YES 06/17/09
JEREMIAH	JAMAL M	91406	\$11.1100	APPOINTED	YES 06/23/09
JOHNSON	DENISE	81111	\$61287.0000	INCREASE	YES 06/23/09
JOHNSON	ELLEN	81111	\$61287.0000	INCREASE	YES 06/19/09
JONES	LAWRENCE B	81111	\$61287.0000	INCREASE	YES 06/19/09
JORDAN	KACEEN S	81111	\$61287.0000	INCREASE	YES 06/19/09
JORDAN	SENORA	80633	\$9.2100	APPOINTED	YES 06/15/09
KELLY	ALIAH	60422	\$50529.0000	INCREASE	YES 06/23/09
KIMPLE	SHANE M	71205	\$13.5700	APPOINTED	YES 06/27/09
KING	BRIAN T	71205	\$13.5700	APPOINTED	YES 06/20/09
KING	ROMELL A	91406	\$11.1100	APPOINTED	YES 06/29/09
KLONSKY	JOSEPH	90641	\$33910.0000	RETIRED	YES 07/01/09
KOJES	ARTHUR J	71205	\$13.5700	APPOINTED	YES 06/20/09
LABOY	ARMAND	81111	\$61287.0000	INCREASE	YES 06/23/09
LANCIONE	MARGARET	10251	\$17645.0000	RETIRED	YES 07/01/09
LANDSMAN	JONATHAN L	81309	\$17.5300	APPOINTED	YES 06/1

MASON	DENISE	L	90641	\$14,980.00	APPOINTED	YES	06/15/09
MASON	MICHELE		60422	\$50529.0000	INCREASE	YES	06/23/09
MASULLO	MICHAEL	R	71205	\$13,570.00	APPOINTED	YES	06/20/09
MATSUMOTO	TADAYOSH		71210	\$21,020.00	INCREASE	YES	06/20/09
MAYFIELD	SERRINA	S	81111	\$61287.0000	INCREASE	YES	06/23/09
MAZZUCA	DAVID	C	91406	\$15,780.00	INCREASE	YES	06/19/09
MC NATT	DIVINA	R	81111	\$61287.0000	INCREASE	YES	06/21/09
MCCARTHY	ALLISON		60422	\$43938.0000	INCREASE	YES	06/21/09
MCFADZEAN	JOHN	J	90641	\$14,020.00	APPOINTED	YES	06/15/09
MCGRUFF	FREDERIC	L	06664	\$17,140.00	APPOINTED	YES	06/01/09
MCLEAN	KENNETH	A	71210	\$20,970.00	INCREASE	YES	05/21/09
MCMLLAN	LEISHIA		80633	\$9,210.00	APPOINTED	YES	06/15/09
MCNATT	CLARENCE		71210	\$35,670.00	INCREASE	YES	06/20/09
MCRAE	ANGOLA		91406	\$14,980.00	APPOINTED	YES	06/22/09
MEDRANO	LYNNETTE		06664	\$14,900.00	APPOINTED	YES	06/23/09
MELENDEZ	RUDY		80633	\$9,210.00	APPOINTED	YES	06/18/09
MELI	MICHAEL	D	81111	\$66977.0000	RETIRED	NO	07/02/09
MELO	DEMAS	M	90641	\$33783.0000	RETIRED	YES	07/01/09
MERCADO	JUAN		71210	\$26,570.00	INCREASE	YES	06/20/09
MICHAELS	BOBBIE	A	71205	\$16,410.00	APPOINTED	YES	06/20/09
MINGO	ATIYA		80633	\$9,210.00	APPOINTED	YES	06/17/09
MIRETTI	ANNA	T	06664	\$14,900.00	APPOINTED	YES	07/01/09
MITCHELL	LARRY	D	81111	\$61287.0000	INCREASE	YES	06/23/09
MONTANEZ	PABLO		81111	\$61287.0000	INCREASE	YES	06/16/09
MONTANEZ	PABLO		90641	\$44136.0000	APPOINTED	YES	06/16/09
MOORE	SHANIECE	L	06664	\$14,900.00	APPOINTED	YES	07/01/09
MORALES	LUIS		81111	\$61287.0000	INCREASE	YES	06/21/09
MORELL	JUAN	R	90641	\$14,020.00	APPOINTED	YES	06/13/09
MORRIONE	JOHN	J	81111	\$61287.0000	INCREASE	YES	06/19/09
MOSELEY	HOWARD		80633	\$9,210.00	APPOINTED	YES	06/15/09
NAGBE	SEBASTIA	F	60440	\$49824.0000	INCREASE	YES	06/21/09
NARVAEZ	MARCO	A	71205	\$13,570.00	APPOINTED	YES	06/20/09
NAVARRO	NATALIE		90641	\$14,020.00	APPOINTED	YES	06/16/09
NAZARIO JR	ANTHONY	D	71205	\$13,570.00	APPOINTED	YES	06/20/09
NEUENDORF	GAIL	M	80633	\$9,210.00	APPOINTED	YES	06/18/09
NORMAN	SHAWANA	T	90641	\$14,020.00	APPOINTED	YES	06/15/09
O' LOUGHLIN	RYAN	M	06664	\$14,900.00	APPOINTED	YES	07/01/09
O' SULLIVAN	BRENDAN		60421	\$18,040.00	APPOINTED	YES	06/17/09
O' SULLIVAN	PATRICIA	M	81106	\$40728.0000	DECREASE	YES	07/01/09
OATES	BELTON	W	81111	\$61287.0000	INCREASE	YES	06/16/09
OATES	BELTON	W	81106	\$54599.0000	APPOINTED	NO	06/16/09
OBREGON	HELEN		91406	\$11,110.00	APPOINTED	YES	06/10/09
OHARE	GREGORY	M	81111	\$61287.0000	INCREASE	YES	06/23/09
OSULLIVAN	MAUREEN	M	71205	\$13,570.00	APPOINTED	YES	06/27/09
PALMER	TANNISE	A	81111	\$61287.0000	INCREASE	YES	06/19/09
PARKER	MARSHALL		91406	\$14,020.00	INCREASE	YES	06/16/09
PATTERSON	JAMAL		81106	\$44051.0000	INCREASE	YES	05/31/09
PATTERSON	SHIKINA		91406	\$11,110.00	APPOINTED	YES	06/21/09
PENYEVSKY	SERGEY		71205	\$16,410.00	APPOINTED	YES	06/22/09
PEREZ	BILLY JA		60422	\$50529.0000	INCREASE	YES	06/23/09
PERIC	MIRKO	M	71205	\$13,570.00	APPOINTED	YES	06/20/09
PICCOLO	VINCENT	R	60422	\$50529.0000	INCREASE	YES	06/21/09
PILGRIM	KAREN	L	91406	\$13,680.00	APPOINTED	YES	06/16/09
PINCHUK	DMITRO		71205	\$13,570.00	APPOINTED	YES	06/21/09
PINEYRO	PEDRO		81111	\$61287.0000	INCREASE	YES	06/19/09
POLANCO	TELLERI	A	71205	\$13,570.00	APPOINTED	YES	06/20/09
PONCE	HENRY		90641	\$14,020.00	INCREASE	YES	06/15/09
QUIROZ	KATIA	B	71210	\$26,450.00	INCREASE	YES	06/20/09
RAUCH	AMBER		60421	\$37959.0000	RESIGNED	YES	06/19/09
RAY	THOMAS	J	71205	\$13,570.00	APPOINTED	YES	06/20/09
REDDING	SEAN		81111	\$69561.0000	INCREASE	YES	06/19/09
REYES	JOSHLYN		91406	\$11,110.00	APPOINTED	YES	06/11/09
REYES	RAUL	A	92305	\$46,380.00	APPOINTED	YES	04/13/09
REYES JR	LUIS	A	91406	\$14,980.00	RESIGNED	YES	06/21/09
REYNOLDS	RICARDO		60430	\$40273.0000	RETIRED	NO	06/23/09
RICHBOW	GENEVA		80633	\$9,210.00	APPOINTED	YES	06/18/09
RINAUDO	ANTHONY	C	90698	\$183,840.00	DECREASE	YES	10/26/08
RIPPE	MITCHELL		81111	\$69561.0000	INCREASE	YES	06/08/09
RIVERA	EDWIN		91406	\$14,980.00	APPOINTED	YES	06/16/09
RIVERA	JEREMY	L	71205	\$16,410.00	APPOINTED	YES	05/21/09
RIVERA	MIGUEL	A	80633	\$9,210.00	APPOINTED	YES	06/18/09
ROBERTSON	THOMAS		90641	\$14,020.00	INCREASE	YES	06/25/09
ROBINSON	TONIA		81111	\$61287.0000	INCREASE	YES	06/19/09
RODRIGUEZ	EDWIN		10072	\$85000.0000	INCREASE	YES	06/28/09
RODRIGUEZ	HECTOR	S	60422	\$43938.0000	INCREASE	YES	06/23/09
ROMAN	ANGEL		06664	\$31322.0000	DECREASE	YES	07/01/09
ROMAN	DANNY		60421	\$18,040.00	APPOINTED	YES	06/10/09
ROMERO	VICTOR	A	71205	\$13,570.00	APPOINTED	YES	06/23/09
ROTELLI	NICHOLAS		90641	\$14,020.00	APPOINTED	YES	06/17/09
RUCKER	SHAREEN	M	80633	\$9,210.00	APPOINTED	YES	06/11/09
RUSSELL	MONIQUE	L	81111	\$61287.0000	INCREASE	YES	06/19/09
SAINTE	ROC		60422	\$50529.0000	INCREASE	YES	06/23/09
SALAS	JOSE	M	71210	\$20,970.00	INCREASE	YES	06/20/09
SAMRA	MOHAMMAD	H	71205	\$13,570.00	APPOINTED	YES	06/20/09
SANGRONI	ROBERTO		81111	\$69561.0000	INCREASE	NO	06/19/09
SANTANA	JOSE		71210	\$21,040.00	INCREASE	YES	06/20/09
SANTIAGO	PABLO		91406	\$15,780.00	INCREASE	YES	06/19/09
SAUNDERS	DANIELLE	E	80633	\$9,210.00	APPOINTED	YES	06/15/09
SAVELLI	JOANNE	B	81111	\$61287.0000	INCREASE	YES	06/19/09
SCHMIDT	DENISE		56057	\$17,690.00	APPOINTED	YES	06/22/09
SCOTT	BERTHA		81111	\$69561.0000	INCREASE	YES	06/19/09
SEALEY	YARISA		91406	\$11,110.00	APPOINTED	YES	06/21/09
SEARS	CARL		91406	\$15,780.00	INCREASE	YES	06/19/09
SEEMUNGAL	ROBERT		81111	\$69561.0000	INCREASE	YES	06/09/09
SEPULVEDA	NELSON		91406	\$15,780.00	INCREASE	YES	06/19/09
SERISKY	CORY	M	81111	\$69561.0000	INCREASE	YES	06/16/09
SHALANSKI	NED	J	21310	\$55345.0000	INCREASE	YES	06/28/09
SHALOUB	ROBERT	L	06664	\$14,900.00	APPOINTED	YES	07/01/09
SHAW	CORY	A	81111	\$61287.0000	INCREASE	YES	06/23/09
SHEA	DENNIS	J	81111	\$61287.0000	INCREASE	YES	06/19/09
SILVA	KARINA	A	71205	\$13,570.00	APPOINTED	YES	06/23/09
SILVER	ROBERT	S	81111	\$61287.0000	INCREASE	YES	06/19/09
SIMPKINS	CYNTHIA	R	80633	\$9,210.00	APPOINTED	YES	06/19/09
SIWIEC	MONICA		06664	\$14,900.00	APPOINTED	YES	07/01/09
SMALL	FLORENCE		80633	\$9,210.00	APPOINTED	YES	06/08/09
SMALL	ROXANN	M	60422	\$43938.0000	INCREASE	YES	06/23/09
SMALLS	SHANTIA	R	80633	\$9,210.00	APPOINTED	YES	06/15/09
SMALLS	YOLANDA		80633	\$9,210.00	APPOINTED	YES	06/08/09
SMITH	GREGORY	C	60422	\$50529.0000	INCREASE	YES	06/23/09
SNIPE	CARL	B	81111	\$69561.0000	INCREASE	YES	06/19/09
SOTO	JORGE		91406	\$11,110.00	APPOINTED	YES	06/16/09
SPANO	JOSEPH		81111	\$61287.0000	INCREASE	YES	06/16/09
STANGENBERG	ANGELA		60421	\$18,040.00	APPOINTED	YES	06/17/09
STEINECKE	GLEN	M	81303	\$54111.0000	RESIGNED	YES	06/25/09
STEPHENSON	ELVIS	L	80633	\$9,210.00	APPOINTED	YES	06/18/09
STERLING	KARLA		91406	\$11,110.00	APPOINTED	YES	06/21/09
STOKES	TENE		80633	\$9,210.00	APPOINTED	YES	06/15/09
SUMMERS	WILLIAM	J	10251	\$16,150.00	APPOINTED	YES	06/08/09
TAVERAS	ANA		80633	\$9,210.00	APPOINTED	YES	06/08/09
TAYLOR	AMY	T	81111	\$69561.0000	INCREASE	YES	06/19/09
TAYLOR	MATTHEW		81106	\$18,350.00	APPOINTED	YES	04/27/09
TEMPLE	TARASS	L	80633	\$9,210.00	APPOINTED	YES	06/08/09
TERRY	KIM	A	91406	\$14,980.00	APPOINTED	YES	06/16/09
THEOPHILE	FRANKLIN		81111	\$69561.0000	INCREASE	YES	06/19/09
THOMAS	SHAKIRA		81111	\$61287.0000	INCREASE	YES	06/19/09
THOMPSON	CLARENCE	L	80633	\$9,210.00	APPOINTED	YES	06/08/09
TLATELPA	KYLE	M	71205	\$13,570.00	APPOINTED	YES	06/20/09
TOBEL	VLADIS		60422	\$50529.0000	INCREASE	YES	06/23/09
TOMASZEWSKI	JENNIFER		60421	\$18,040.00	APPOINTED	YES	06/17/09
TORRES	INDIO		81111	\$61287.0000	INCREASE	YES	06/23/09
TORRES	OBDULIA		10250	\$13,610.00	APPOINTED	YES	06/23/09
TORRES	RACHEL		06664	\$14,900.00	APPOINTED	YES	06/23/09
TOVAR	ANDROW		71205	\$16,410.00	APPOINTED	YES	05/23/09
TRAVERSO	ANTHONY	S	60430	\$19,170.00	INCREASE	YES	06/21/09
VARGAS	JOSE		81106	\$44051.0000	INCREASE	YES	06/27/09
VASQUEZ	ANGEL		81111	\$61287.0000	INCREASE	YES	06/23/09
VASQUEZ	JOEL		81111	\$61287.0000	INCREASE	YES	06/21/09
VAUGHN	LYNESIA	D	80633	\$9,210.00	APPOINTED	YES	06/18/09
VAZQUEZ	CONRAD		91406	\$11,110.00	APPOINTED	YES	06/11/09
VELAZQUEZ	RICARDO		81111	\$61287.0000	INCREASE	YES	06/16/09

VILLAFANA	JENNIFER		60422	\$50529.0000	INCREASE	YES	06/23/09
VONG	VANNA		90641	\$14,020.00	APPOINTED	YES	06/12/09
WADE	PEARLIE	M	81111	\$61287.0000	INCREASE	YES	06/23/09
WALTON	KEITH		81111	\$61287.0000	INCREASE	YES	06/21/09
WARREN	ADRAINE		80633	\$9,210.00	APPOINTED	YES	06/11/09
WARREN	EDWARD		91406	\$11,110.00	INCREASE	YES	06/21/09
WATERTON	DESHAUN	A	91406	\$11,110.00	APPOINTED	YES	06/21/09
WEATHERLY	DALVAN	R	60422	\$50529.0000	INCREASE	YES	06/23/09
WESTON	RONALD	J	06664	\$14,900.00	APPOINTED	YES	07/01/09
WHITE	EMERY	L	71210	\$21,300.00	INCREASE	YES	06/20/09
WHITE	JAMEL	A	60422	\$50529.0000	INCREASE	YES	06/23/09
WICKHAM	MARGARET	D	80633	\$9,210.00	APPOINTED	YES	06/19/09
WILLIAMS	DANIQUA		91406	\$11,110.00	APPOINTED	YES	06/22/09
WILLIAMS	GLYNDORI		60422	\$50529.0000	INCREASE	YES	06/23/09
WILLIAMS	JAMAL		91406	\$11,110.00	APPOINTED	YES	06/16/09
WILLIAMS	LATISHA	T	81309	\$17,530.00	APPOINTED	YES	06/01/09
WILLIAMS	PAMELA		10124	\$51445.0000	INCREASE	YES	06/16/09
WILLIAMS	SHARON	Y	80633	\$9,210.00	APPOINTED	YES	06/15/09
WILLIAMS	VANESSA	D	80633	\$9,210.00	APPOINTED	YES	06/18/09
WILSON	ROBERT	B	81111	\$61287.0000	INCREASE	YES	06/23/09
WILSON	VANESSA		80633	\$9,210.00	APPOINTED	YES	06/15/09
WOOD	EDGAR		81309	\$17,530.00			

READER'S GUIDE

The City Record (CR) is, published each business day and includes notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Solicitation notices for most procurements valued at or above \$100,000 for information technology and for construction and construction related services, above \$50,000 for other services, and above \$25,000 for other goods are published for at least one day. Other types of procurements, such as sole source, require notice in the City Record for five consecutive days. Unless otherwise specified, the agencies and offices listed are open for business Mondays thru Fridays from 9:00 A.M. to 5:00 P.M. except legal holidays.

NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptrollers Office at www.comptroller.nyc.gov, click on Labor Law Schedules to view rates.

New York City's "Burma Law" (Local Law No. 33 of 1997) No Longer to be Enforced. In light of the United States Supreme Court's decision in **Crosby v. National Foreign Trade Council**, 530 U.S. 363 (2000), the City has determined that New York City's Local Law No. 33 of 1997 (codified in Administrative Code Section 6-115 and Charter Section 1524), which restricts City business with banks and companies doing business in Burma, is unconstitutional. This is to advise, therefore, that the language relating to Burma contained in existing New York City contracts may not be enforced.

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION RELATED SERVICES

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.

VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$7 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. To register for these lists-free of charge-, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application.

- Online at <http://nyc.gov/selltonyc>

- To request a hardcopy application, call the Vendor Enrollment Center at (212) 857-1680.

Attention Existing Suppliers:

Even if you already do business with NYC agencies, be sure to fill out an application. We are switching over to citywide, centralized Bidders Lists instead of the agency-specific lists previously used to issue notices about upcoming contract opportunities. To continue receiving notices of New York City contract opportunities, you must fill out and submit a NYC-FMS Vendor Enrollment application.

If you are uncertain whether you have already submitted an application, call us at (212) 857-1680.

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services, 110 William Street, New York, NY 10038. Morning and afternoon sessions are convened on the first Tuesday of each month. For more information, and to register, call (212) 618-8845.

PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR.

Information and qualification questionnaires for inclusion on such list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questionnaire may be submitted to the Chief Contracting Officer at any time, unless otherwise indicated and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings, (OATH), Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists.

NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, Housing Authority. Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 10:00 A.M to 3:00 P.M. For information, contact the Mayor's Office of Contract Services at (212) 788-0010.

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about the program, contact the New York City Department of Small Business Services, 110 William Street, 2nd Floor, New York, New York 10038 (212) 513-6311.

PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City now pays interest on all late invoices. The grace period that formerly existed was eliminated on July 1, 2000. However, there are certain types of payments that are not eligible for interest. These are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year, in January and in July.

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City Website, <http://nyc.gov/selltonyc>

COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

- AB Acceptable Brands List
- AC Accelerated Procurement
- AMT Amount of Contract
- BL Bidders List
- CSB Competitive Sealed Bidding (including multi-step)
- CB/PQ CB from Pre-qualified Vendor List
- CP Competitive Sealed Proposal (including multi-step)
- CP/PQ CP from Pre-qualified Vendor List
- CR The City Record newspaper
- DA Date bid/proposal documents available
- DUE Bid/Proposal due date; bid opening date
- EM Emergency Procurement
- IG Intergovernmental Purchasing
- LBE Locally Based Business Enterprise
- M/WBE Minority/Women's Business Enterprise
- NA Negotiated Acquisition
- NOTICE....Date Intent to Negotiate Notice was published in CR
- OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
- PIN.....Procurement Identification Number
- PPB Procurement Policy Board
- PQ Pre-qualified Vendors List
- RS.....Source required by state/federal law or grant
- SCE Service Contract Short-Term Extension
- DP Demonstration Project
- SS Sole Source Procurement
- ST/FED Subject to State &/or Federal requirements

KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

- CSB **Competitive Sealed Bidding** (including multi-step)
Special Case Solicitations / Summary of Circumstances:
- CP **Competitive Sealed Proposal** (including multi-step)
- CP/1 Specifications not sufficiently definite
- CP/2 Judgement required in best interest of City
- CP/3 Testing required to evaluate
- CB/PQ/4
- CP/PQ/4 **CB or CP from Pre-qualified Vendor List/** Advance qualification screening needed
- DP Demonstration Project
- SS **Sole Source Procurement/only one source**
- RS.....Procurement from a Required Source/ST/FED
- NA.....Negotiated Acquisition
For ongoing construction project only:
- NA/8 Compelling programmatic needs

- NA/9New contractor needed for changed/additional work
- NA/10.....Change in scope, essential to solicit one or limited number of contractors
- NA/11.....Immediate successor contractor required due to termination/default
For Legal services only:
- NA/12.....Specialized legal devices needed; CP not advantageous
- WA **Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
- WA1Prevent loss of sudden outside funding
- WA2Existing contractor unavailable/immediate need
- WA3Unsuccessful efforts to contract/need continues
- IG **Intergovernmental Purchasing** (award only)
- IG/F.....Federal
- IG/S.....State
- IG/OOther
- EM **Emergency Procurement** (award only) An unforeseen danger to:
- EM/A.....Life
- EM/B.....Safety
- EM/C.....Property
- EM/D.....A necessary service
- AC **Accelerated Procurement/markets with** significant short-term price fluctuations
- SCE **Service Contract Extension/insufficient time;** necessary service; fair price
Award to Other Than Lowest Responsible & Responsive Bidder or Proposer / Reason (award only)
- OLB/a.....anti-apartheid preference
- OLB/b.....local vendor preference
- OLB/crecycled preference
- OLB/d.....other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

Procurement Notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards; and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section. At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified UNLESS a different one is given in the individual notice. In that event, the directions in the individual notice should be followed. The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE:

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM – Competitive Sealed Bids – PIN# 056020000293 – DUE 04-21-03 AT 11:00 A.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. Manuel Cruz (646) 610-5225.

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN # 056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine-submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing giving contact information, or submit bid/information or and Agency Contact address
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.
☛	Indicates New Ad
m27-30	Date that notice appears in City Record

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.