



THE CITY RECORD

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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

NOTICE

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn borough president will hold a public hearing on the following matters in the Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M., on December 17, 2018.

Calendar Item 1 — McDonald Avenue Catering (180171 ZMK)

An application submitted by Congregation Chasdei Belz Beth Malka, pursuant to Sections 197-c and 201 of the New York City Charter for a zoning map amendment affecting seven tax lots on a block, bounded by Avenue C, Cortelyou Road, Dahill Road, and McDonald Avenue in Brooklyn Community District 12 (CD 12). The zoning map amendment would add a C2-4 overlay to the existing R5 district on the block. Such action would facilitate the continued operation of a non-conforming commercial banquet facility housed within the interconnected cellar area of two school buildings, located at 317 Dahill Road and 600 McDonald Avenue.

Calendar Item 2 — 103 North 13th Street (190083 ZRK, 190084 ZSK, 190085 ZSK)

Applications submitted by North 13 Holdings LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the following land use actions: a zoning text amendment to New York City Zoning Resolution (ZR) Section 74-96 to designate four tax lots and parts of two others on the Wythe Avenue side of a block, bounded by Berry, North 13th, and North 14th streets, as a new Industrial Business Incentive Area (IBIA); a special permit, pursuant to ZR Section 74-962 to increase the maximum permitted floor area ratio (FAR) for specific commercial, industrial, and manufacturing uses, and allow an adjustment in the underlying height and setback regulations, and a special permit, pursuant to ZR Section 74-963 to modify the accessory parking and loading berth requirements for the development site. Such actions would facilitate the development of a seven-story commercial building within an M1-2 district in Brooklyn Community District 1 (CD 1). The building would contain a mix of industrial, office, and retail uses, with a total floor area of approximately 60,000 square feet. The proposed development would provide one loading berth and no off-street parking.

Calendar Item 3 — 1640 Flatbush Avenue (190053 ZMK, 190054 ZRK)

Applications submitted by 1640 Flatbush Owner LLC, pursuant to Sections 197-c and 201 of the New York City Charter for zoning map amendments to rezone from C8-2 and R6 to C4-4D on the northwest corner of a property, at the intersection of Aurelia Court and Flatbush Avenue to within 200 feet of East 31st Street, and rezone part of a C8-2 district to R6 on portions of two blocks bordering the Long Island Rail

Road (LIRR) Bay Ridge Division between Nostrand Avenue and East 31st Street. The applicant also seeks a zoning text amendment to designate the site as a Mandatory Inclusionary Housing (MIH) area. Such actions would facilitate the development of a 13-story mixed-use building containing 114 dwelling units, with approximately 34 affordable households at an average of 80 percent of Area Median Income (AMI), according to MIH Option 2 and approximately 30,000 square feet of retail uses on the first two floors, and accessory parking for 40 vehicles in Brooklyn Community District 14 (CD 14).

Calendar Item 4 — 1010 Pacific Street (180042 ZMK, 180043 ZRK)

Applications submitted by 1010 Pacific Street LLC, pursuant to Sections 197-c and 201 of the New York City Charter for zoning map and text amendments to rezone the northeast section of a block fronting Classon Avenue and Pacific Street to a length of 440 feet. The zoning map amendment would change the properties from M1-1 to R7D and establish a C2-4 commercial overlay within the rezoning area. The zoning text amendment would designate the site as an MIH area. Such actions would facilitate the development of an 11-story mixed commercial, community facility, and residential building, containing 154 dwelling units in Brooklyn Community District 8 (CD 8). Approximately 39 apartments would be affordable to households at an average of 60 percent AMI, according to MIH Option 1. The development would provide approximately 7,056 square feet of commercial floor area, 4,378 square feet of area for community facility use, and accessory parking for 50 vehicles. The applicant would recruit a local arts non-profit organization to operate the community facility space.

Calendar Item 5 — 1050 Pacific Street (160175 ZMK, 160176 ZRK)

Applications submitted by 1050 Pacific LLC, pursuant to Sections 197-c and 201 of the New York City Charter for zoning map amendments to rezone the western section of a block extending from Classon Avenue for 225 feet, between Dean and Pacific streets. The zoning map amendment would change the properties from M1-1 to M1-4/R7A, and establish a Special Mixed Use District (MX-20) within the rezoning area. The zoning text amendment would designate the site as an MIH area. Such actions would facilitate the development of an eight-story mixed-use building containing 103 dwelling units in CD 8. Approximately 33 apartments would be affordable to households at an average of 80 percent AMI, according to MIH Option 2. The development would provide approximately 15,800 square feet for commercial use on the ground floor, and accessory parking for 42 vehicles and 54 bicycles in the cellar, for both commercial and residential uses.

Note: To request a sign language interpreter, or to request Telecommunication Device for the Deaf (TDD) services, and/or foreign language interpretation in accordance with Local Law 30, contact Land Use Coordinator Inna Guzenfeld, at (718) 802-3754 or iguzenfeld@brooklynbp.nyc.gov, prior to the hearing.

Accessibility questions: Inna Guzenfeld (718) 802-3754, inna.guzenfeld@brooklynbp.nyc.gov, by: Friday, December 14, 2018, 1:00 P.M.



← d11-17

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing on the following matter, in the Council Committee Room, City Hall, New York, NY 10007, commencing at 9:30 A.M., on Thursday, December 13, 2018:

FACTORY 380

MANHATTAN CB - 6 20195038 TCM

Application, pursuant to Section 20-226 of the Administrative Code of the City of New York, concerning the petition of 380 East Ventures LLC d/b/a Factory 380, for a new revocable consent to maintain and operate an unenclosed sidewalk café, located at 380 3rd Avenue.

The Subcommittee on Landmarks, Public Siting and Maritime Uses, will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing at 12:00 P.M., on Thursday, December 13, 2018:

380-SEAT PRIMARY SCHOOL FACILITY

BROOKLYN CB - 11 20195158 SKC

Application, pursuant to Section 1732 of the New York School Construction Authority Act, concerning the proposed site selection for a new, approximately 380-Seat Primary School Facility, to be located on

the southeast corner of 14th Avenue and 63rd Street (Block 5741, Lot 5), in the Bensonhurst section of Brooklyn, Community School District No. 20.

432-SEAT PRIMARY SCHOOL AND 231-SEAT 3K/UPK FACILITY STATEN ISLAND CB - 2 20195080 SCR

Application, pursuant to Section 1732 of the New York School Construction Authority Act, concerning for the proposed site selection for a new, approximately 432-Seat Primary School and 231-Seat 3K/UPK Facility. The property fronts Narrows Road to the north, Landis Avenue to the south, Hastings Street and Knauth Place to the east and Cleveland Place to the west (Block 3087, Lot 1 and Block 3089, Lot 59), in the Grasmere/Concord section of Staten Island, Community School District No. 31.

Accessibility questions: Land Use Division (212) 482-5154, by: Monday, December 10, 2018, 3:00 P.M.



d7-13

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, December 19, 2018, at 10:00 A.M.

BOROUGH OF THE BRONX

Nos. 1 & 2

WILLIAMSBRIDGE ROAD REZONING

No. 1

CD 11

C 180261 ZMX

IN THE MATTER OF an application submitted by 2712 Radcliff Yates Realty LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 4a:

- changing from a C8-1 district to an R7A District property, bounded by a line perpendicular to the northeasterly street line of Williamsbridge Road, distant 245 feet northwesterly (as measured along the street line) from the point of intersection of the westerly street line of Colden Avenue, and the northeasterly street line of Williamsbridge Road, a line midway between Colden Avenue and Williamsbridge Road, a line perpendicular to the westerly street line of Colden Avenue, distant 275 feet northerly (as measured along the street line), from the point of intersection of the westerly street line of Colden Avenue, and the northeasterly street line of Williamsbridge Road, Colden Avenue, and Williamsbridge Road; and
- establishing within the proposed R7A District, a C2-3 District, bounded by a line perpendicular to the northeasterly street line of Williamsbridge Road, distant 245 feet northwesterly (as measured along the street line), from the point of intersection of the westerly street line of Colden Avenue and the northeasterly street line of Williamsbridge Road, and a line 80 feet northeasterly of Williamsbridge Road, Colden Avenue, and Williamsbridge Road;

as shown on a diagram (for illustrative purposes only) dated September 4, 2018 and subject to the conditions of CEQR Declaration E-498.

No. 2

CD 11

N 180262 ZRX

IN THE MATTER OF an application submitted by 2712 Radcliff Yates Realty, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Housing Inclusionary area.

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

* * *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

THE BRONX

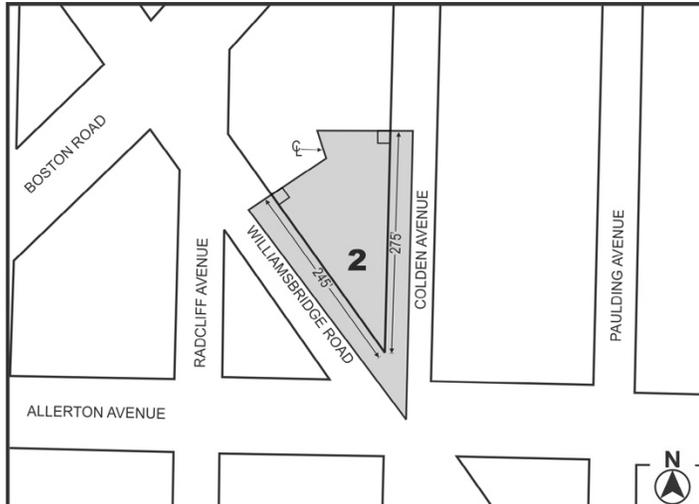
* * *

Bronx Community District 11

* * *

Map 2 - [date of adoption]

[PROPOSED MAP]



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

Area 2 [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 11, The Bronx

* * *
Nos. 3 & 4
BETANCES VI
No. 3

CD 1 **C 190143 ZMX**

IN THE MATTER OF an application submitted by New York City Housing Authority, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 6a:

1. eliminating from within an existing R6 District a C1-4 District, bounded Willis Avenue, East 147th Street, a line 100 feet southeasterly of Willis Avenue, and East 146th Street;
2. changing from an R6 District to an R7X District property, bounded by Willis Avenue, East 147th Street, a line 175 feet southeasterly of Willis Avenue, a line midway between East 147th Street and East 146th Street, a line 100 feet southeasterly of Willis Avenue, and East 146th Street; and
3. establishing within the proposed R7X District a C2-4 District, bounded by Willis Avenue, East 147th Street, a line 100 feet southeasterly of Willis Avenue, and East 146th Street; as shown on a diagram (for illustrative purposes).

No. 4

CD 1 **N 190144 ZRX**

IN THE MATTER OF an application submitted by the New York City Housing Authority, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

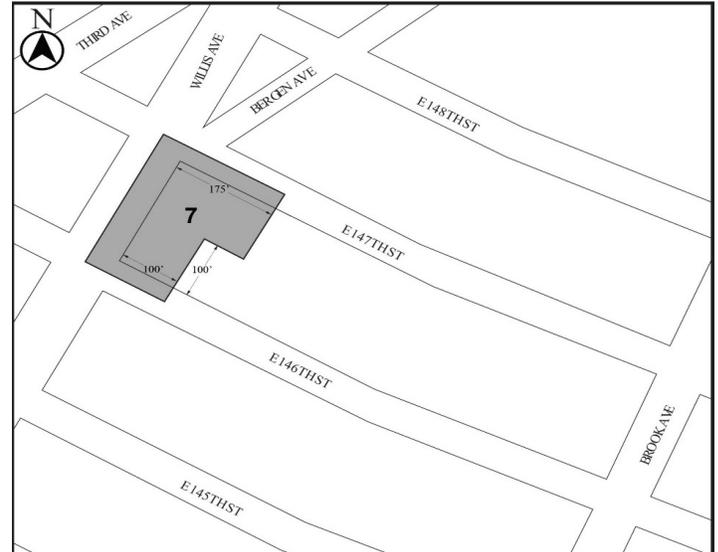
THE BRONX

* * *

The Bronx, Community District 1

* * *

Map 6 – (date of adoption)



7 Mandatory Inclusionary Housing Program Area *see Section 23-154(d)(3)*
Area 7 — [date of adoption] MIH Program Option 2

Portion of Community District 1, the Bronx

* * *

BOROUGH OF MANHATTAN
No. 5
FRANK WHITE MEMORIAL GARDEN

CD 9 **C 180404 PCM**

IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 510 West 143rd Street (Block 2074, Lot 146) for use as a community garden.

BOROUGH OF QUEENS
Nos. 6 & 7

FORMER PARKWAY HOSPITAL SITE REZONING

No. 6

CD 6 **C 180447 ZMQ**

IN THE MATTER OF an application submitted by Auberge Grand Central, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 14a:

1. changing from an R1-2A District to an R7A District property, bounded by 70th Road, a line 100 feet northeasterly of 113th Street, the northeasterly prolongation of the southeasterly street line of 71st Avenue, 113th Street, 71st Avenue, and a line 135 feet southwesterly of 113th Street; and
2. changing from an R1-2A District to an R7X District property, bounded by 70th Road, the southwesterly service road of the Grand Central Parkway, the northeasterly prolongation of the southeasterly street line of 71st Avenue, and a line 100 feet northeasterly of 113th Street;

as shown on a diagram (for illustrative purposes only) dated September 24, 2018, and subject to the conditions of CEQR Declaration E-502.

No. 7

CD 6 **N 180448 ZRQ**

IN THE MATTER OF an application submitted by Auberge Grand Central LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

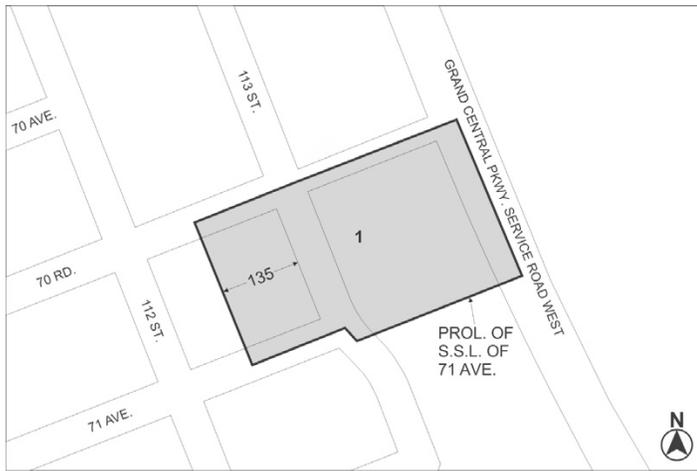
QUEENS

* * *

Queens Community District 6

Map 1 – (date of adoption)

[PROPOSED MAP]



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

Area 1 — (date of adoption) — MIH Program Option 1, Option 2 and Workforce Option

Portion of Community District 6, Queens

* * *

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



d5-19

EDUCATIONAL CONSTRUCTION FUND

■ MEETING

The Trustees and Executive Director of the New York City Educational Construction Fund, hereby provide notice of its Meeting to be held on Friday, December 14, 2018. This meeting will take place, at the offices of the New York City Department of Education, 52 Chambers Street, New York, NY, in the 2nd Floor, Conference Room. The meeting time is 9:30 A.M.

For information contact Cynthia Wong, at (718) 472-8285.

Accessibility questions: Cynthia Wong, cwong@nycsca.org, by: Thursday, December 13, 2018, 3:00 P.M.



d7-14

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Thursday, December 13, 2018, at 9:30 A.M.

To be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

Melanie Whinnery, Executive Director

d6-12

HOUSING AUTHORITY

■ MEETING

The next Audit Committee Meeting of the New York City Housing Authority, is scheduled for Wednesday, December 12, 2018, at 11:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY. Copies of the Agenda are available on NYCHA's website, or can be picked up, at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming

Audit Committee Meeting. Copies of the Minutes are also available on NYCHA's website, or can be picked up at the Office of the Audit Director no later than 3:00 P.M., on the Monday after the Audit Committee approval in a subsequent Audit Committee Meeting.

Accessibility questions: Paula Mejia (212) 306-3441, by: Tuesday, December 11, 2018, 3:00 P.M.



d6-12

The next Board Meeting of the New York City Housing Authority, is scheduled for Wednesday, December 19, 2018, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's website, or can be picked up at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's website, or can be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here, and on NYCHA's website, at <http://www1.nyc.gov/site/nycha/about/board-calendar.page>, to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-Registration at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard, or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

For additional information, please visit NYCHA's website, or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary (212) 306-6088, or corporate.secretary@nychanyc.gov, by: Wednesday, December 5, 2018, 1:00 A.M.



n28-d19

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, December 11, 2018, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

48-14 39th Avenue - Sunnyside Gardens Historic District

LPC-19-20582 - Block 133 - Lot 41 - Zoning: R4

CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style rowhouse, designed by Clarence Stein and Henry Wright, and built in 1927. Application is to legalize the installation of a door, without Landmarks Preservation Commission permit(s).

215 Manor Road - Douglaston Historic District

LPC-19-26941 - Block 8034 - Lot 57 - Zoning: R1-2

CERTIFICATE OF APPROPRIATENESS

An English Cottage style house, designed by Louis O. Rohland, and built in 1926. Application is to replace windows.

240-01 42nd Avenue - Douglaston Hill Historic District

LPC-19-27672 - Block 8105 - Lot 1 - Zoning: R1-2

CERTIFICATE OF APPROPRIATENESS

A free-standing Neo-Colonial style house, with Arts and Crafts style elements, designed by Henry A. Erdmann and built in 1921. Application is to construct a gazebo in the yard.

165 Columbia Heights - Brooklyn Heights Historic District

LPC-19-30140 - Block 234 - Lot 28 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A carriage house built in the 1880s. Application is to modify a rooftop addition, replace windows, and install paving and railings.

270 Carroll Street - Carroll Gardens Historic District

LPC-19-27671 - Block 450 - Lot 19 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by William J. Bedell, and built in 1873. Application is to construct a rear yard addition.

85 Franklin Street - Tribeca East Historic District

LPC-19-31178 - Block 174 - Lot 22 - Zoning: C6-2A

CERTIFICATE OF APPROPRIATENESS

A Moderne style commercial building, originally built as a store in lofts building in 1860-62, and altered in 1936, by Thomas White Lamb. Application is to alter the façade, and construct a streetwall rooftop addition.

484 Broome Street - SoHo-Cast Iron Historic District

LPC-18-7060 - Block 487 - Lot 1 - Zoning: M1-5A

CERTIFICATE OF APPROPRIATENESS

A Romanesque style warehouse, designed by Alfred Zucker, and built in 1891. Application is to modify a storefront.

39 and 41 Worth Street - Individual Landmark

LPC-19-25982 - Block 176 - Lot 11 & 10 - Zoning: C6-2A

CERTIFICATE OF APPROPRIATENESS

Two Italianate style store and loft buildings, designed by Isaac F. Duckworth, and built c. 1865-1866. Application is to construct rooftop additions and install a roof ladder.

424 Broadway - SoHo-Cast Iron Historic District Extension

LPC-19-31086 - Block 209 - Lot 7501 - Zoning: M1-5B

CERTIFICATE OF APPROPRIATENESS

An Italianate style store and lofts building, designed by Henry Engelbert, and built in c. 1868. Application is to replace storefront infill.

770 Broadway, 133-147 East 8th Street, 42-58 4th Avenue,

and 74 86 East 9th Street - NoHo Historic District

LPC-19-25194 - Block 554 - Lot 1 - Zoning: C6-2

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style department store building, designed by D.H. Burnham & Co., and built in 1903-07, with an addition built in 1924-25. Application is to install illuminated signage.

155 Mercer Street - SoHo-Cast Iron Historic District

LPC-19-33268 - Block 513 - Lot 28 - Zoning: M1-5A

CERTIFICATE OF APPROPRIATENESS

A "Fireman's Hall", designed by Field & Correja, and built in 1854. Application is to legalize the installation of neon lighting, without Landmarks Preservation Commission permit(s).

302 West 45th Street - Interior Landmark

LPC-19-33009 - Block 1035 - Lot 37 - Zoning: C6-2/C6-4

CERTIFICATE OF APPROPRIATENESS

A Moorish-inspired theater, designed by Martin Beck, and built in 1923-24. Application is to modify the interior lobby.

220 East 42nd Street - Individual and Interior Landmark

LPC-19-32614 - Block 1315 - Lot 7501 - Zoning: C5-2

CERTIFICATE OF APPROPRIATENESS

An Art Deco style skyscraper, designed by Raymond Hood, and built in 1929-30. Application is to install entrance infill and a canopy.

227 Riverside Drive, aka 340 West 95th Street - Riverside - West End Historic District

LPC-19-23273 - Block 1253 - Lot 48 - Zoning: R10A

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style apartment building, designed by John Woolley, and built in 1897-98. Application is to modify a barrier-free access ramp installed, without Landmarks Preservation Commission permit(s).

508 Columbus Avenue - Upper West Side/Central Park West Historic District

LPC-19-31008 - Block 1215 - Lot 33 - Zoning: C1-8

CERTIFICATE OF APPROPRIATENESS

A Queen Anne/Romanesque Revival style apartment and commercial building, designed by John G. Prague, and built in 1893-1894. Application is to construct a barrier-free access ramp.

121 West 88th Street - Upper West Side/Central Park West Historic District

LPC-19-27561 - Block 1219 - Lot 121 - Zoning: R7-2

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Alonzo B. Kight, and built in 1898. Application is to construct rear yard and rooftop additions, and modify masonry openings.

n28-d11

MAYOR'S OFFICE OF CONTRACT SERVICES

MEETING

FRANCHISE AND CONCESSION REVIEW COMMITTEE

-NOTICE OF MEETING-

PUBLIC NOTICE IS HEREBY GIVEN, that the Franchise and Concession Review Committee, will hold a public meeting on

Wednesday, December 12, 2018, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Auditorium, New York, NY 10007.

NOTE: This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility, or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email at DisabilityAffairs@mocs.nyc.gov, or via phone at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting, should contact MOCS at least three (3) business days in advance of the meeting to ensure availability.

d3-12

COURT NOTICES

SUPREME COURT

BRONX COUNTY

NOTICE

**BRONX COUNTY
I.A.S. PART 6
NOTICE OF ACQUISITION
INDEX NUMBER 42726/2018E
CONDEMNATION PROCEEDING**

IN THE MATTER OF the Application of the CITY OF NEW YORK Relative to Acquiring Title in Fee Simple Absolute to BLOCK 2349, LOTS 103 and 107, and part of LOT 100, located in the Bronx, for a

LOWER CONCOURSE NEIGHBORHOOD WATERFRONT PARK,

located in the area generally bounded by the Major Deegan Boulevard, the Harlem River, and the extensions of East 144th Street and East 146th Street, Borough of the Bronx, City and State of New York.

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Bronx, IA Part 6 (Hon. James W. Hubert, J.S.C.), duly entered in the office of the Clerk of the County of Bronx on November 26, 2018, the application of the CITY OF NEW YORK ("CITY") to acquire certain real property, for the creation of a LOWER CONCOURSE NEIGHBORHOOD WATERFRONT PARK, was granted and the CITY was thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the CITY, was filed with the Office of the City Register on November 28, 2018. Title to the real property vested in the CITY on November 28, 2018.

Damage Parcel	Block	Lot
1	2349	Part of 100
2	2349	103
3	2349	107

PLEASE TAKE FURTHER NOTICE, that, pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof, shall have a period of one calendar year from the date of service of The Notice of Acquisition for this proceeding, to file a written claim with the Clerk of the Court of Bronx County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007, Attn: Deborah R. Kerzhner. Pursuant to EDPL § 504, the claim shall include:

- the name and post office address of the condemnee;
- reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

PLEASE TAKE FURTHER NOTICE, that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007, Attn: Deborah R. Kerzhner.

Dated: New York, NY
November 28, 2018
ZACHARY W. CARTER
Corporation Counsel of the City of New York
100 Church Street
New York, NY 10007
Tel. (212) 356-2170

d10-21

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

SALE

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

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

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

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

NOTICE

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

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

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

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

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

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

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

jj6-j7

POLICE

NOTICE

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

- *Win More Contracts at nyc.gov/competetowin*

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general

service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

BROOKLYN NAVY YARD DEVELOPMENT CORP.

DEVELOPMENT

■ SOLICITATION

Construction Related Services

PIER D, BROOKLYN NAVY YARD REQUEST FOR EXPRESSIONS OF INTEREST - Other - PIN# 000165 - Due 3-10-19 at 3:00 P.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.

Brooklyn Navy Yard Development Corporation, 141 Flushing Avenue, Suite 801, Building 77, Brooklyn, NY 11205. Jill Schmidt (718) 907-5958; Fax: (718) 643-9296; j Schmidt@bnydc.org

← d11

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

HIGH DENSITY FILING SYSTEM TO PROVIDE STORAGE SERVICES - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 8561900002001 - AMT: \$260,643.90 - TO: Inner Space Systems, Inc., 162 Prospect Hill Road, Suite 104, Brewster, NY 10509.

← d11

■ SOLICITATION

Goods

VEHICLE - PICKUP TRUCKS, LIGHT/MEDIUM/HEAVY - Competitive Sealed Bids - PIN#8571900038 - Due 1-23-19 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at

dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Kirklyal Henry (212) 386-0438; khenry@dcas.nyc.gov

← d11

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

TRUCK, 2500 GAL STREET FLUSHER W/PLOW HITCH-DSNY - Competitive Sealed Bids - PIN#8571800255 - AMT: \$5,295,462.00 - TO: Mack Trucks Inc, 7900 National Service Road, Greensboro, NC 27409-9416.

← d11

■ SOLICITATION

Goods

TRUCK, REFRIGERATED BOX BODY - CITYWIDE - Competitive Sealed Bids - PIN#8571900028 - Due 1-15-19 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 386-6330; Fax: (212) 313-3295; jvacirca@dcas.nyc.gov

Accessibility questions: DCAS Diversity and EEO Office (212) 386-0297, by: Tuesday, January 8, 2019, 5:30 P.M.



← d11

COMPTROLLER

INFORMATION SYSTEMS

■ INTENT TO AWARD

Services (other than human services)

SUNGARD CONSULTING SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#01519BIS36536 - Due 12-24-18 at 5:00 P.M.

In accordance with Section 3-04 of the New York City Procurement Policy Board Rules, the Office of the New York City Comptroller (the “Comptroller’s Office”), is seeking to enter into negotiations with a firm to provide Sungard Consulting Services, for the maintenance of the Comptroller’s Office Business Continuity and Disaster Recovery (BC/DR) Plan. The term of the contract is estimated for three (3) years with the options to renew for up to an additional four (4) years.

Only proposers that are authorized resellers of Sungard Availability Services will be asked to negotiate with the Comptroller’s Office.

The Notice of Intent will be available for download from the Comptroller’s Office website, at www.comptroller.nyc.gov, on December 6, 2018 until December 24, 2018. To download the Notice of Intent, select “RFPs and Solicitations,” then click on the link to Sungard Availability Services.

If your firm meets the criteria specified in the Notice of Intent, fill out the form provided to register your expression of interest.

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.

Comptroller, 1 Centre Street, New York, NY 10007. Caroline Wisniewski (212) 669-8218; Fax: (212) 815-8507; cwisnie@comptroller.nyc.gov

DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF GRAND CONCOURSE SERVICE ROADS, RESURFACING THE MAIN ROAD AND WIDENING OF MEDIANS-BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN# 85019B0003 - Due 1-11-19 at 11:00 A.M.

PROJECT NO. HWXP136C/DDC PIN: 8502018HW0048C
Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids will not be accepted
Special Experience Requirements. Apprenticeship Participation Requirements apply to this contract
Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>

Bid Security: Each bid submitted must be accompanied by a certified check for not less than 5 percent of the amount of the bid or a bid bond for not less than 10 percent of the amount of the bid.

THIS PROJECT IS SUBJECT TO DBE GOALS. THIS PROJECT IS SUBJECT TO Hire NYC

As of August 2017, the New York City Mayor's Office of Contract Services (MOCS), has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process. All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract.

Since you have submitted a bid to New York City Department of Design and Construction, we are requesting that you create an account and enroll in PASSPort and file all disclosure information. Paper submissions, including Certifications of No Change to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: <http://www.nyc.gov/passport>.

This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions, the minimum wages to be paid laborers and mechanics are included in wage schedules that are set forth in the bid documents.

Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids and the City of New York, hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, sex, sexual orientation, national origin, age or place of residence.

Prospective bidder's attention is directed to the TIGER/FHWA Funding requirements which are located in Volume 3, pages TF-1 thru TF-K2 of the contract. DBE goals can be found in Volume 3, page SA-2 of the Schedule A. The DBE Schedule of Utilization and the Debarment History Certification forms are to be submitted with the bid as per Volume 1, Page 2 of the bid documents "Special Notice to Bidders". A copy of the DBE Schedule of Utilization can be found in Volume 1; the Debarment History Certification forms can be found in Volume 3, pages TF-J1 thru TFJ6.

DBE Goals: 13 percent
FTA

Each bid submitted must be accompanied by a certified check for not less than 10 percent of the amount of the bid or a bid bond for not less than 10 percent of the amount of the bid.

This contract is subject to the Federal Transit Administration (FTA) Third Party requirements. In addition to compliance with the FTA requirements, the Contractor shall also be required to comply with all City requirements as depicted in the Information for Bidders and Standard Construction Contract herein, Third Party Requirements, Standard Clauses for all New York State Contracts, and Exhibits which are hereby made a part of the original contract documents. Wherever a conflict may exist, the FTA Regulations shall take precedence.

Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids and the City of New York, hereby notifies all bidders that it will affirmatively insure that any contract entered into, pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, sex, sexual orientation, national origin, age or place of residence.

Prospective bidder's attention is directed to the following requirements of FTA Contract clauses, Standard clauses, exhibits and Appendices: Volume 1 Page A-6 thru A-11 and Volume 3 Pages FTA-1 thru FTA-6 in addition to the Federal Transit Administration (FTA) Third Party Requirements in it's entirety of the contract documents. The time of submission of forms for DBE participation are to be submitted as per Volume 1 Pages A-6 thru A-11 of the contract documents. DBE goals can be found in Volume 3 Page SA-2 of the Schedule A.

Non-compliance of submission of the requested documents, the stipulations of Appendix B or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for a

determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York City Department of Design and Construction and the New York State Department of Transportation.

DBE Goal: 10 percent

Agency Contact Person - Lorraine Holley (718) 391-2601

● **EMERGENCY REHABILITATION OF SANITARY AND COMBINED SEWERS BY SHOTCRETING VARIOUS LOCATIONS-CITYWIDE** - Competitive Sealed Bids -

PIN# 85019B0013 - Due 1-10-19 at 11:00 A.M.

PROJECT NO. SE-GUN-19/DDC PIN: 8502019SE0005C

Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late bids will not be accepted

Special Experience Requirements

Apprenticeship Participation Requirements apply to this contract

Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>.

THIS PROJECT IS SUBJECT TO Hire NYC

As of August 2017, the New York City Mayor's Office of Contract Services (MOCS), has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process. All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract.

Since you have submitted a bid to NYC Department of Design and Construction, we are requesting that you create an account and enroll in PASSPort and file all disclosure information. Paper submissions, including Certifications of No Change to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: <http://www.nyc.gov/passport>.

This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an MWBE Participation Plan with their response. For the MWBE goals, please visit our website at <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp> see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline, at (212) 513-6311.

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.

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

Accessibility questions: Disability Services Facilitator (718) 391-2815, or email at DDCEEO@ddc.nyc.gov, by: Wednesday, January 2, 2019, 5:00 P.M.



◀ d11

ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ AWARD

Goods

CONFERENCING HUBS AND IT EQUIPMENT - Innovative Procurement - Other - PIN#9040063 - AMT: \$26,225.39 - TO: Compulink Technologies Inc., 260 West 39th Street, Suite 302, New York, NY 10018. MWBE Innovative Procurement.

◀ d11

HEALTH AND MENTAL HYGIENE

■ AWARD

Services (other than human services)

FY 2019 MEDIA AND MARKET RESEARCH SERVICES - Renewal - PIN#13PC001701R1X00 - AMT: \$225,000.00 - TO: Icf Macro Inc., 9300 Lee Highway, Fairfax, VA 22031.

● **MEDICAID CODING AND BILLING CONSULTING SERVICES** - Innovative Procurement - Specifications cannot be made sufficiently definite - PIN# 19MA024001ROX00 - AMT: \$130,000.00 - TO: Medco Consultants, Inc., 75 - 34 190th Street, Fresh Meadows, NY 11366-1856.

◀ d11

■ INTENT TO AWARD

Human Services/Client Services
HIGH FIDELITY WRAPAROUND SERVICES DEMONSTRATION PROJECT - COORDINATED CHILDREN'S CARE INITIATIVE - Demonstration Project - Testing or experimentation is required - Due 12-24-18 at 10:00 A.M.

 PIN# 19A0047301R0X00 - HIGH FIDELITY WRAPAROUND SERVICES
 PIN# 19A0047401R0X00 - HIGH FIDELITY WRAPAROUND SERVICES

Pursuant to Section 3-11 of the Procurement Policy Board Rules, the NYC Department of Health and Mental Hygiene, intends to enter into a demonstration project with Astor Services for Children and Families and SCO Family of Services, to test High Fidelity Wraparound Services (HFW). HFW is an intensive, individualized planning and management process for children and youth with serious social, emotional, or behavioral concerns who are involved in multiple child service systems.

The purpose of this project is to evaluate the feasibility, effectiveness and sustainability of this model. HFW has not been implemented in New York City before. At the conclusion of the contract term, based upon documented results of the project, the Department of Health and Mental Hygiene shall make a determination whether to continue or discontinue the use of the new approach.

Organizations interested in soliciting the services mentioned above are invited to do so by submitting a written expression of interest via email to mwilson11@health.nyc.gov, by 10 calendar days after the last publication date.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Mary Wilson (347) 396-4392; mwilson11@health.nyc.gov

d10-14

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods
PURCHASE OF HOLOGIC INC ASSAY KITS, REAGENTS AND SUPPLIES - Sole Source - Available only from a single source - PIN# 20LB002601R0X00 - Due 12-24-18 at 10:00 A.M.

DOHMH, intends to enter into a Sole Source contract with Hologic Inc., for the purchase of Hologic Inc., assay kits, reagents and testing supplies. These required products will be utilized by the NYC Public Health Laboratory, for clinical and environmental testing, for the detection of HIV, Trichomonas, Zika, TB, Chlamydia, Gonorrhea and other emerging bacteria and viruses. These testing products will provide the NYC Public Health Laboratory with the most rapid and specific results on the market. DOHMH has determined that Hologic, Inc., is a Sole Source provider as they are the sole manufacturer and distributor of these products. As Hologic Inc. does not sell through dealers or distributors in the U.S., there are no other agents or dealers authorized to represent these required assay kits, reagents and testing supplies.

Any vendor who believes that they may also be able to provide these products are welcome to submit an expression of interest via email. All questions and concerns should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Andrew Buchhalter (347) 396-6704; abuchhalter@health.nyc.gov

d7-13

Human Services/Client Services
INTEGRATED HIV SURVEILLANCE AND PREVENTION PROGRAMS - Sole Source - Available only from a single source - PIN# 19AE027201R0X00 - Due 12-24-18 at 10:00 A.M.

DOHMH, intends to enter into a Sole Source contract with Health Research Inc., for continued support of the Integrated HIV Surveillance and Prevention Programs. The services include providing access to medications, for eligible uninsured or underinsured HIV-infected NYC residents, maintaining a coordinated approach to HIV surveillance and prevention, and support of HIV planning. DOHMH has determined that Health Research Inc, is a Sole Source provider as they are legally recognized as a membership corporation affiliated with the New York State Department of Health in Section 53-a of the New York State Finance Law, for the purpose of applying for and administering competitive grants and other external funds to support,

supplement and extend the research and public health programs of NYSDOH. NYC DOHMH, NYS DOH and HRI have worked consistently to develop and maintain a highly successful and coordinated approach to HIV surveillance and prevention.

Any vendor who believes that they may also be able to provide these services is welcome to submit an expression of interest via email. All questions and concerns should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101-4132. Andrew Buchhalter (347) 396-6704; abuchhalter@health.nyc.gov

d7-13

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction Related Services
SMD PREPARATION OF VACANT APARTMENTS - GRANT HOUSES, MANHATTAN - Competitive Sealed Bids - PIN# 67018 - Due 1-3-19 at 10:00 A.M.

Remove and legally dispose of bulk debris off-site. Provide and install apartment entrance door, including interviewer, bomber style spring hinge and all other hardware. Provide and install Interior Swing Type Door and hardware. Provide and install Interior Slider Type Door and hardware. Provide and install passage lock set etc.

Please Note: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement (PLA). As part of its bid and no later than three (3) business days after the bid opening, the Bidder must submit Letters of Assent to the Project Labor Agreement signed by the Bidder and each of the Bidder's proposed Subcontractors. Failure to submit all required signed Letters of Assent within three (3) business days after the bid opening, shall result in a determination that the Bidder's bid is non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nycbusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. La-Shondra Arnold (212) 306-4603; Fax: (212) 306-5109; la-shondra.arnold@nycha.nyc.gov

◀ d11

Goods and Services
SMD INSPECTION, CLEANING AND DISINFECTION OF ROOF TANKS AND RELATED WORK - VARIOUS DEVELOPMENTS WITHIN THE BOROUGH OF BRONX, BROOKLYN, MANHATTAN AND QUEENS - Competitive Sealed Bids - Due 1-3-19

PIN# 67840 - Bronx Developments - Due at 10:00 A.M.

PIN# 67841 - Brooklyn and Queens Developments - Due at 10:05 A.M.

PIN# 67842 - Manhattan Developments - Due at 10:10 A.M.

Rebid-Each tank shall be inspected, cleaned and disinfected annually. Install Epoxy Coating to the perimeter of the tank and/or Epoxy Patches to the leaking area of the tank. Replace missing or damaged frost proof insulation as directed. Replace missing or damaged strainers as directed. Tank Inspection/Survey. Roof water tanks and

other structures shall be disinfected with a solution of sodium hypochlorite and water.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. La-Shondra Arnold (212) 306-4603; Fax: (212) 306-5109; la-shondra.arnold@nycha.nyc.gov

◀ d11

SUPPLY MANAGEMENT

■ SOLICITATION

Construction Related Services

SMD REPLACEMENT OF ELEVATOR DOORS AND DOOR BUCKS - MARCY HOUSES, BROOKLYN - Competitive Sealed Bids - PIN#67832 - Due 1-3-19 at 10:00 A.M.

Remove existing door equipment, Furnish and install sill support, install sills, install frame hang and adjust door and interlock, install rixons, rough finish mason work, repair and paint surroundings.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nychabusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

◀ d11

Construction / Construction Services

SMD STARTUP, PREVENTIVE MAINTENANCE AND WINTER TURNOVER OF HVAC SYSTEMS (CONDENSERS SITES) AT VARIOUS COMMUNITY FACILITIES LOCATED CITYWIDE - Competitive Sealed Bids - PIN#67687 - Due 1-3-19 at 10:00 A.M.

The work to be done under this contract consists of providing preventive maintenance for HVAC units at various Community Facilities. Inspection and general check-up of all HVAC units at all listed locations, and to provide report. Check the condition of fan belts, adjust or replace as needed, (leave extra set of belts in unit. Check operation of thermostats and calibrate, as necessary. Check operation of safety controls and calibrate, as necessary.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

◀ d11

HUMAN RESOURCES ADMINISTRATION

■ AWARD

Goods and Services

RE-ENGINEERING VIRTUAL CLIENT SERVICES TO5 A2

- Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 17OPMOT02401A02 - AMT: \$7,575,925.00 - TO: Accenture Federal Services, LLC, 800 North Glebe Road, Suite 300, Arlington, VA 22203. Contract Term: 1/1/2018 - 5/31/2019

◀ d11

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

LEGISLATIVE DIRECTORY SUBSCRIPTION SERVICE

CONTRACT WITH SCHAFFER WILLIAMS LLC - Sole Source - Available only from a single source - PIN#09619S0001 - Due 12-14-18 at 2:00 P.M.

HRA/DSS, intends to enter into sole source negotiation with SCHAFFER WILLIAMS LLC for a one-year subscription of Podio.com. DSS utilizes The Legislative Directory that allow for the further use of a customized workspace using Podio.com, and a series of best practices for maintaining the workspace and information repository for HRA's legislative activities and priorities. Through the subscription of Podio.com, DSS also gained access to Schaffer-Williams legislative data synchronization tools, used to maintain data about State and City-Level Legislators, their party, conference, job, biographic and contact information, their committee assignments and district information not available elsewhere in this useful format. The workspace has further been populated with additional data about City-Level Legislators and State and City-Level legislation that DSS is tracking.

E-PIN: 09619S0001, Term: 7/1/2018 - 6/30/2019, Amount: \$99,016.00.

Vendors that believe they are qualified to provide these services or are interested in similar future procurements may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680, or via email, at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>.

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

Human Resources Administration, 150 Greenwich Street, Floor 37, New York, NY 10007. Wayne Coger (929) 221-5465; cogeru@dss.nyc.gov

d7-13

PARKS AND RECREATION

■ **VENDOR LIST**

Construction Related Services

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

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

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

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

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

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

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

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. *Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov*

j2-d31

■ **AWARD**

Construction / Construction Services

CONSTRUCTION OF A PLAYGROUND - Competitive Sealed Bids - PIN#84618B0054001 - AMT: \$4,638,681.82 - TO: Coastal Contracting, 1-12 Schwab Road, Melville, NY 11747. B057-212MA

● **RECONSTRUCTION OF GARRISON PLAYGROUND, BRONX** - Competitive Sealed Bids - PIN#84618B0115001 - AMT: \$4,385,922.49 - TO: Vernon Hills Contracting Corp., 395 Macquesten Parkway, Mount Vernon, NY 10550. X106-117M

● **RECONSTRUCTION OF SPRAY SHOWER** - Competitive Sealed Bids - PIN#84618B0120001 - AMT: \$1,244,058.40 - TO: Acme Contracting Corp., 201 Bay 43rd Street, Brooklyn, NY 11214. Q102-117M

◀ **d11**

REVENUE

■ **SOLICITATION**

Services (other than human services)

RFB FOR THE OPERATION OF TENNIS PROFESSIONAL CONCESSIONS AT VARIOUS LOCATIONS CITYWIDE - Competitive Sealed Bids - PIN#CWTP-2018 - Due 1-7-19 at 11:00 A.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), is issuing, as of the date of this notice, a non-significant Request for Bids ("RFB"), for the operation of tennis professional concessions at various locations Citywide.

Hard copies of the RFB can be obtained, at no cost from November 28, 2018 through January 7, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at, 830 Fifth Avenue, Room 407, New York, NY 10065. All bids submitted in response to this RFB must be submitted by no later than January 7, 2018, at 11:00 A.M.

The RFB is also available for download, from November 28, 2018 through January 7, 2019, on Parks' website. To download the RFB, visit: www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

For more information related to the RFB, contact Sofiya Minsariya, at (212) 360-8230 or via email: Sofiya.Minsariya@parks.nyc.gov.

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

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

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

n28-d11

REVENUE AND CONCESSIONS

■ **SOLICITATION**

Services (other than human services)

FOOD CONCESSION AT TREMONT PARK - Request for Proposals - PIN# X10A-SB2018 - Due 1-11-19 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, a RFP for the development, operation and maintenance of a food service concession and up to three (3) optional mobile Food Units at Tremont Park, in the borough of the Bronx.

There will be a recommended on-site proposer meeting and site tour on December 14, 2018, at 11:00 A.M. We will be meeting at the proposed concession site (Block # 2943 and Lot # 1), which is located at East Tremont Avenue and Arthur Avenue. If you are considering responding to this RFP, please make every effort to attend this recommended meeting and site tour.

Hard copies of the RFP can be obtained, at no cost, commencing December 3rd, 2018, through January 11, 2019, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. All proposals submitted in response to this RFP must be submitted by no later than Friday, January 11, 2019, at 3:00 P.M.

The RFP is also available for download December 3rd, 2018 through January 11, 2019, at Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information related to the RFP, contact Angel Williams, at (212) 360-3495 or via email: Angel.Williams@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Angel Williams (212) 360-3495; Fax: (212) 360-3434; angel.williams@parks.nyc.gov

d3-14

SANITATION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

BETTERBIN DEMONSTRATION PROJECT - Demonstration Project - Judgment required in evaluating proposals - PIN#82719D0001 - Due 12-11-18

The Department of Sanitation (DSNY), intends to enter into negotiations with Smart Design LLC, IONDESIGN GmbH, and Colin P. Kelly for their litter basket design and prototype development/testing.

The BetterBin Demonstration Project competition sought entries to design a new litter basket that can improve the quality of life for New Yorkers and the sanitation workers who service them while keeping New York City healthy, safe and clean. It is for this reason that we believe this Workforce demonstration project is necessary.

Any firm that would like to express their interest in providing such services for similar projects in the future, is invited to send an email to betterbin@dsny.nyc.gov.

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. Sanitation, 44 Beaver Street, Room 203, New York, NY 10004. Competition Coordinator (212) 437-5053; Fax: (212) 514-6808; betterbin@dsny.nyc.gov

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CONTRACT AWARD HEARINGS

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



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, NY, on Wednesday, December 26, 2018, commencing at 11:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase between the Department of Environmental Protection and Abrahams Consulting LLC, 172-61 Highland Avenue, Jamaica, NY 11432, for Commvaut Software Maintenance. The Contract term shall be 12 months from the date of the written notice to proceed. The Contract amount shall be \$116,865.55. Location: Citywide Pin 9300034.

Contract was selected by Innovative Procurement, pursuant to Section 3-12 (e) of the PPB Rules.

A copy of the Purchase may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17th Floor Bid Room, on business days from December 11, 2018 to December 26, 2018, between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by December 18, 2018, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mrs. Jessica Reyes, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting wheel chair accessibility should contact Mrs. Jessica Reyes, Office of the Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3292, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

Accessibility questions: Jessica Reyes (718) 595-3292 by: Wednesday, December 19, 2018, 11:00 A.M.



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YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing, will be held on Wednesday, December 26, 2018, at 2 Lafayette Street, 14th Floor Hearing Room, in the Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF (25) twenty-five proposed FY19 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below, for Youth and Community Development services. The term of the contract shall be from July 1, 2018 to June 30, 2019 with no option to renew.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

Contract #	Contractor Name	Contract Amount	Address
26019062186Q	Center for Employment Opportunities, Inc.	\$554,000.00	50 Broadway, Suite 1604 New York, NY 10004
26019062026Q	YMCA of Greater New York-Virtual Y	\$600,000.00	5 West 63 rd Street, New York, NY 10023
26019068362Q	Food Bank for New York City	\$1,497,693.00	39 Broadway, 10 th Floor, New York, NY 10006
26019068224Q	Wildcat Service Corporation	\$520,583.00	633 3 rd Avenue, 6 th Floor New York, NY 10017
26019033121Q	Youth Action Programs and Homes, Inc.	\$485,000.00	206 East 118 th Street, New York, NY 10035
26019028624Q	Council of Jewish Organizations of Flatbush	\$244,000.00	1523 Avenue M, 3 rd Floor, Brooklyn, NY 11230
26019062244Q	Council on the Environment	\$186,582.00	100 Gold Street, #3300, New York, NY 10038
26019062095Q	Older Adults Technology Services	\$550,000.00	168 7 th Street, Suite 3A Brooklyn, NY 11215
26019048463Q	Coalition of Queens	\$492,203.00	47-10 Austell Place, 2 nd Floor, Long Island City, NY 11101
26019068302Q	East New York Restoration Local Development Corp.	\$258,750.00	1159 Elton Street, Brooklyn, NY 11239
26019038678Q	The Horticultural Society of New York	\$149,000.00	148 West 37 th Street, 13 th Floor, New York, NY 10018
26019068995Q	Literacy, Inc.	\$202,000.00	5030 Broadway, #641, New York, NY 10034

26019124326Q	Stryckers Bay Neighborhood Council, Inc.	\$134,400.00	105 West 86 th Street, #323, New York, NY 10024
26019048262Q	TSQ Inc. DBA Tomchei Shabbos of Queens	\$104,000.00	129-01 Metropolitan Avenue, Kew Gardens, NY 11415
26019053091Q	The Central Family Life Center, Inc.	\$385,000.00	59 Wright Street, Staten Island, NY 10304
26019029007Q	Masbia	\$234,375.00	1276 47 th Street Brooklyn, NY 11219
26019032060Q	Community League of Heights, Inc.	\$105,000.00	500 West 159 th Street, New York, NY 10032
26019068151Q	Lower East Side District Management Association, Inc.	\$130,000.00	54 Orchard Street New York, NY 10002
26019068170Q	WNET	\$220,000.00	825 8 th Avenue, 14 th Floor, New York, NY 10019
26019068206Q	Community League of Heights, Inc.	\$150,000.00	500 West 159 th Street, New York, NY 10032
26019068406Q	Association of Community Employment Programs for the Homeless, Inc.	\$282,500.00	30-30 Northern Boulevard, B100, Long Island City, NY 11101
26019012421Q	South Bronx Overall Economic Development Corporation	\$385,000.00	555 Bergen Avenue, 3 rd Floor, Bronx, NY 10455
26019022780Q	Jewish Children's Museum	\$109,500.00	792 Eastern Parkway, Brooklyn, NY 11213
26019068224Q	Wildcat Service Corporation	\$520,583.00	633 3 rd Avenue, 6 th Floor, New York, NY 10017
26019068362Q	Food Bank for New York City	\$1,539,527.00	39 Broadway, 10 th Floor, New York, NY 10006

The proposed awards are being funded through Line Item Appropriations or Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

IN THE MATTER OF (2) two proposed FY18 Tax Levy Discretionary contracts between the Department of Youth and Community Development and the Contractors listed below for Youth and Community Development services. The term of the contract shall be from July 1, 2017 to June 30, 2018 with no option to renew.

The Contract numbers, Contractors, Contract amounts and Contractor addresses are indicated below.

Contract #	Contractor Name	Contract Amount	Address
26018022717P	Fund for the City of New York	\$104,500.00	121 6 th Avenue, 6 th Floor, New York, NY 10013
26018032216P	Phipps Neighborhoods, Inc.	\$105,000.00	902 Broadway, 13 th Floor, New York, NY 10010

The proposed awards are being funded through Line Item Appropriations or Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contracts will be available for public inspection, at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, at 2 Lafayette Street, 14 Floor, from December 11, 2018 to December 26, 2018, during the hours of 9:00 A.M. to 5:00 P.M., excluding Saturdays, Sundays and legal holidays.



◀ d11

AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ NOTICE

Notice of Promulgation

NOTICE IS HEREBY GIVEN in accordance with Section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules amending its provisions regarding driver income and vehicle lease transparency. These rules are promulgated pursuant to Sections 1043 and 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York. These rules were published in the City Record on August 28, 2018 for public comment. On October 3, 2018, a public hearing on these rules was held by the TLC at its offices at 33 Beaver Street, 19th Floor, New York, NY, and the rules were adopted by the Commission on December 4, 2018. Pursuant to Section 1043(c)(1)(c) of the Charter, these rules will take effect 30 days after publication.

STATEMENT OF BASIS AND PURPOSE OF RULES

On Tuesday, August 14, 2018 Mayor de Blasio signed into law legislation that mandates these rules. Local Law 150 of 2018 reiterates the authority of the Taxi and Limousine Commission (TLC) to establish a driver pay floor and Local Law 149 of 2018 provides the same support for TLC's authority to require the provision of certain data from for-hire vehicle (FHV) service providers. These rules provide protections relating to income and financial transparency to FHV drivers and taxi drivers.

FHV Drivers

As the number of FHV drivers has grown by more than 80,000 since 2014, drivers are working longer hours for fewer trips and less pay, while bearing a significant share of the expenses for providing for hire service. Over 80,000 drivers now drive for the four largest FHV companies in New York City, which operate through the apps Uber, Lyft, Gett/Juno, and Via (collectively the "Largest FHV Companies"). These four companies account for over 75% of FHV trips. Despite economic success of these companies, reflected in the massive growth in the number of trips in recent years from roughly 42 million trips in 2015 to nearly 159 million trips in 2017, the majority of drivers have not shared in this success.

Driver Earnings. Based on six hours of testimony provided during the April 2017 TLC Commission hearing on driver income and expenses, meetings with industry stakeholders, including driver groups, and a TLC survey of drivers, the TLC determined that driver earnings are falling. In response to this growing evidence of declining driver pay, TLC commissioned two labor economists from the Center for New York City Affairs at the New School and the University of California, Berkeley, respectively, to study the economics of New York City's FHV industry, including driver income and earnings ("the Report"), which is available at <http://www.centrernyc.org/an-earnings-standard/>.

Using driver earnings data from the Largest FHV Companies, the report found that FHV driver median earnings declined by almost \$3.00 per hour from \$25.78 in September of 2016 to \$22.90 in October of 2017, a decrease of 11.17%. Eighty-five percent of these drivers are earning less than the equivalent of the \$15.00 minimum wage (which was determined in the Report to be \$17.22 to account for the fact that Largest FHV Companies treat these drivers as independent contractors and therefore, unlike employees, drivers are responsible for additional payroll taxes and do not receive paid time off).

Driver Expenses. As currently structured, the Largest FHV Companies follow the same business model, which requires significant

financial investment and risk on the part of drivers. The FHV Companies do not pay for the expenses of purchasing, leasing or operating a vehicle and most do not pay for labor outside of trips, i.e. while idle waiting for a dispatch, but these costs are substantial. From 2015-2017, over 30,000 vehicles with the current or prior model year were licensed as FHVs. At a purchase price of \$25,000 – roughly the market price of a Toyota Camry, the most common vehicle used for-hire – that amounts to \$750,000,000 drivers have invested purchasing new cars before any financing is taken into account. Also, because companies classify drivers as independent contractors and not employees, they avoid common employer requirements such as paid time off, health care, and collective bargaining.

A significant portion of each fare drivers receive must go toward covering their vehicle costs and other expenses. The average cost for a driver to license, register, and operate a 2017 Toyota Camry is at least \$400 per week, adding up to over \$20,000 per year. Unlike drivers in other markets, these are vehicle expenses many drivers would not have were they not driving for hire. Eighty percent of drivers took on the significant cost of car ownership and maintenance mainly to earn a living by driving. In New York City, the majority of TLC-licensed drivers drive for over 30 hours per week. Sixty-five percent of drivers work full time and 54 percent are the primary earner in their household.

The Report confirmed the need for action to protect drivers against further decreases in their earnings. To reverse the trends of declining earnings and trips per driver, the rules address pay per trip as a function of both expenses and compensation, as well as how often drivers are on a trip per working hour, a factor referred to as utilization.

The commission hearing and stakeholder input also underscored the need for more transparency in the financial relationships among FHV drivers, vehicle owners, and bases. This need is also reflected in the rules.

Driver Pay Rules. These TLC rules will protect driver earnings. The driver earnings policy is as follows:

- **Minimum Per-trip Payment Formula.** TLC's rules establish a minimum per-trip payment formula to provide drivers a minimum take-home pay after covering their expenses and taking into account drivers' total working time, both time spent driving passengers as well as time waiting for a dispatch and then traveling to pick up passengers. These two latter factors will be considered a base's Utilization Rate, which is calculated by dividing the total amount of time drivers spend transporting passengers on trips dispatched by the base by the total amount of time drivers are available to accept dispatches from the base.
- The policy establishes a means for determining the minimum amount the Largest FHV Companies must pay a driver per trip. This would result in estimated typical gross hourly earnings before expenses of at least \$27.86 per hour. The minimum driver pay would be determined using one of the below formulas, developed with both the expenses of non-accessible vehicles (non-WAVs) and the higher expenses of wheelchair-accessible vehicles (WAVs) in mind. The non-WAV formula would apply to trips performed in vehicles that are not equipped to transport passengers in wheelchairs, and the WAV formula would apply to trips performed in vehicles equipped to transport passengers in wheelchairs:

$$\text{Non-WAV Per Trip Driver Pay} = \left(\frac{\$0.631 \times \text{Trip Miles}}{\text{Company Utilization Rate}} \right) + \left(\frac{\$0.287 \times \text{Trip Minutes}}{\text{Company Utilization Rate}} \right) + \text{Shared Ride Bonus}$$

$$\text{WAV Per Trip Driver Pay} = \left(\frac{\$0.818 \times \text{Trip Miles}}{\text{Company Utilization Rate}} \right) + \left(\frac{\$0.287 \times \text{Trip Minutes}}{\text{Company Utilization Rate}} \right) + \text{Shared Ride Bonus}$$

- **Sample Calculation.** For an unshared, non-WAV trip that is 7.5 miles and 30 minutes long at the current industry-wide average utilization of 58%, you would see the following result:

$$\frac{(\$631 \cdot 7.5 \text{ miles})}{.58 \text{ utilization}} + \frac{(\$287 \cdot 30 \text{ minutes})}{.58 \text{ utilization}} = \$23.00$$

Alternatively, for the same trip in an unshared, non-WAV dispatched by a base with a utilization of 70%, you would see the following result:

$$\frac{(\$631 \cdot 7.5 \text{ miles})}{.70 \text{ utilization}} + \frac{(\$287 \cdot 30 \text{ minutes})}{.70 \text{ utilization}} = \$19.06$$

- **Covering Driver Expenses and Ensuring Minimum Compensation.** The non-WAV formula requires a minimum payment of \$0.631 for each mile of a trip, divided by a company-specific utilization rate, to cover a typical driver's expenses, such as vehicle purchase or lease, fuel, maintenance and insurance. Given their higher purchase and operating costs, wheelchair-accessible vehicles have a higher per mile rate of \$0.818 divided by a company-specific utilization rate. The formula also requires a minimum payment of \$0.287 for each minute the driver spends transporting passengers, divided by a company-specific

utilization rate, to ensure a minimum compensation after expenses taking into account working time spent without a passenger. For a typical non-WAV driver, this results in gross earnings of \$27.86 per hour and net income of \$17.22 per hour after expenses. This figure is the equivalent of \$15 per hour for a regular employee. The additional \$2.22 accounts for the 7.65 percent (\$1.32 per hour) drivers must pay in payroll taxes (covered by employers for their employees) plus 6 percent (\$0.90 per hour) for paid time off (representing the average time off compensation value as a share of a transportation industry worker's overall compensation according to the U.S. Bureau of Labor Statistics).

- **Driver Utilization.** The rules also account for the percentage of a driver's on-duty time that is spent with a passenger in their car, or utilization. The per-mile and per-minute driver expense and compensation rates would be tailored to each of the Largest FHV Companies based on how frequently each company sends trips to their drivers while they are available to work. The companies with lower utilization rates would be required to pay higher driver compensation per trip to offset the time their drivers are waiting for a dispatch. The TLC will assess the driver utilization of each of the Largest FHV Companies on a regular basis and adjust and make public the company's per-mile and per-minute driver compensation rates accordingly.
- **Shared Rides.** Drivers often do not benefit financially from providing shared rides; the 40 percent of drivers with the lowest estimated hourly earnings disproportionately provide shared rides. To compensate drivers for the additional time and customer service required to provide efficient for-hire service, each pick-up for a shared ride would entitle the driver to a Shared Ride Bonus, in addition to minimum mile and minute rates. The TLC will set the Shared Ride Bonus value and post it on the TLC's website after analyzing driver income and expenses for shared rides and the occupancy rates for vehicles performing shared rides.
- **Out of Town Rates:** To compensate drivers for time spent returning to the City without a passenger on trips that end outside of the City, the formula assigns a utilization rate of 50% for all companies and resulting in a per minute rate of \$0.574 and per mile rate of \$1.262 for WAVs and \$1.636 for non-WAVs for time spent and miles driven outside of the City.

Scope of Driver Pay Rules. The rules apply to the Largest FHV Companies, defined as bases operating under the same "doing business as" name, dispatching at least 10,000 trips per day. In 2016 and 2017, the four Largest FHV Companies accounted for more than 75 percent of all FHV trips, providing more than 400,000 average daily trips as a group in 2017. In comparison, the highest total for the fifth largest FHV company was fewer than 3,000 average daily trips. The Largest FHV Companies' fleets also work with significantly more vehicles than their smaller competitors. Large companies have achieved the economies of scale that enable them to make the financial, operational or other adjustments necessary to accommodate the driver earnings policy in these rules.

Impact of Driver Pay Rules. In addition to their analysis of TLC data, the labor economists retained by TLC conducted a prospective economic impact analysis of the per trip payment formula and determined that this policy would benefit drivers with minimal disruption to passengers. This policy is expected to lead to an effective raise for over 77,000 of the drivers working for the Largest FHV Companies. The policy would result in an average 44.7 percent increase in take-home pay or about \$9,600 annually per driver, or from \$11.90 net per hour to \$17.22 net per hour. After an hour of work, typical gross earnings would be about \$27.86. Typical earnings after expenses would be \$17.22 per hour.

Enforcement. To enforce these rules, TLC will investigate and prosecute driver complaints and audit trip records on a regular basis. TLC will require the Largest FHV Companies to submit additional information on driver pay, passenger fares, driver working time, and trip distance to facilitate these audits and inform future policymaking. The Largest FHV Companies will also be required to provide driver receipts that list the applicable per-minute and per mile rates, the number of miles for each trip and the number of minutes for each trip so that drivers can determine whether they were paid at least the minimum amount required by this rule.

Expanding Pay and Expense Transparency. TLC rules have long included transparency requirements for financial transactions between drivers and yellow taxi owners. These requirements provide yellow taxi drivers the information to understand all charges a fleet may impose and allow TLC to effectively investigate allegations of fleet overcharges.

Specifically, the TLC's Driver Protection Unit regularly receives transparency and fairness-related complaints from taxi drivers that can be addressed with existing rules. These complaints frequently concern vehicle owners failing to return vehicle security deposits,

vehicle owners and fleets charging fees not clearly listed in driver leases or agreements, and vehicle owners and fleets not providing a clear explanation of earnings and fees on written receipts. Relying on the taxi owner rules set forth in Chapter 58, the Driver Protection Unit has successfully enforced taxi driver rights to transparency and fairness with prosecutions resulting in over \$2.5 million in restitution for drivers who did not receive money that they were due.

These protections do not currently exist in the FHV sector, and TLC's Driver Protection Unit does not always have the legal tools available to address valid concerns brought to them by FHV drivers.

TLC's rules set requirements for all FHV bases and all FHV vehicle owners that ensure transparency for FHV drivers in these financial relationships. The transparency rules apply to all FHV bases, regardless of size.

For vehicle owners who lease their FHV, the rules require:

- Leases be written in plain language
- Leases specify all costs to drivers
- Where the owner of the vehicle is a different person than the driver of the vehicle, the rules require that the owners pay drivers' earnings in a timely manner
- Owners provide drivers with receipts itemizing all payments, deductions and charges
- Owners maintain for three years records of their financial relationship with drivers.

For FHV base owners, the rules require:

- Agreements with drivers and FHV owners be written in plain language
- Agreements specify all costs to drivers and vehicle owners
- Agreements be made available to drivers on-demand
- Bases provide an itemized breakdown of how much the driver earned and how much the driver's passenger fares amounted to, as well as all driver expense information available to the base
- Bases provide requisite 1099 forms that include the total mileage for trips covered by the Form 1099-K
- Bases pay driver earnings in a timely manner
- Bases provide drivers and vehicle owners with receipts itemizing all payments, deductions and charges
- Bases maintain for three years all records of their financial relationship with drivers and vehicle owners.

Taxi Drivers

Expanding Taxi Driver Pay Protections. TLC also received feedback from yellow and green taxi drivers about their income and expenses. TLC is making several changes to rules related to yellow and green taxi operation to increase existing driver income protections in those sectors. For example, the amendments to TLC's credit card processing rules reduce from \$11 to \$7, the daily maximum credit card surcharge that fleets could charge, which could save a full-time driver more than \$1000 per year. Other changes provide greater financial transparency, opportunities for additional trips and higher incentives, such as an increase of all Accessible Dispatch fee payments, as well as expanded financial restitution.

Specifically, the rules:

- Reduce the maximum amount taxi lessors may charge taxi lessees for credit card processing
- Allow TLC to update the per-trip Accessible Dispatch Fee payable to drivers of accessible vehicles more regularly via TLC's website, making it easier to increase the fees
- Allow TLC to update the terms of Taxi Improvement Fund payments to medallion owners and drivers of accessible vehicles more regularly via TLC's website, which allows TLC to expand the pool of wheelchair accessible vehicles eligible to receive payments and increase payments to drivers of wheelchair accessible vehicles, which TLC intends to update to make all WAVs hacked-up to a medallion eligible for the TIF hack-up payment and also extending in-service TIF payments so long as the WAV remains hacked-up to the medallion and active
- Eliminate the cap on payments for Street Hail Livery vehicle owners under the Accessible Street Hail Livery Grant program, allowing continued in-service grant payments so long as the WAV remains in service and active
- Require pro-rated leases when taxis are unavailable through no fault of the driver and allow taxi lessors to offer pro-rated leases for shifts under 12 hours
- Eliminate the prohibition against e-hailing yellow taxis at JFK and LaGuardia airports
- Protect green taxi vehicle owners from retaliation for making complaints against green taxi license owners
- Require vehicle owners to compensate drivers for the cost of damage to the taxi that the driver paid to the vehicle owner when the owner was later reimbursed through a separate source
- Remove any possible discrepancy from the fare total

displayed on the taximeter with the fare total displayed on the Passenger Information Monitor display in the back of the vehicle by requiring taximeters to display the total sum of the fare at the end of trip to reduce confusion for drivers and passengers

- Afford mandatory restitution to taxi drivers for situations in which the driver has leased a taxi from a lessor and where that lessor failed to meet the terms of the lease and that failure led to additional expenses for the taxi driver. That restitution would be mandated in addition to any fines that were also assessed against the vehicle lessors for the underlying rule violation.

To provide additional financial transparency for drivers entering into a conditional purchase agreement for a taxi medallion vehicle pursuant to TLC Rule 58-21(c)(4), the rules also:

- Require that such agreements specify the purchase price of the vehicle and the total itemized cost, including interest and fees, payable to the owner or agent, based on the payment terms contained therein;
- Provide restitution as a remedy, in addition to the existing penalty, when drivers are charged a security deposit in excess of the amount permitted by TLC rules; and
- Provide restitution as a remedy, in addition to the existing penalty, when security deposits are not returned to drivers as required by TLC rules.

TLC's authority for these rules is found in Section 2303 of the New York City Charter and Section 19-503 of the New York City Administrative Code.

New material is underlined.

[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. The definition of "Dispatch Fee" in Section 51-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

Dispatch Fee is the fee payable to the Driver of an Accessible Taxicab, according to the Dispatch Fee schedule, for completing or attempting to complete a trip dispatched by the Accessible Taxi Dispatcher. The Dispatch Fee schedule, including cancellation fees and passenger no-show fees, will be determined by the Commission, and posted on the Commission's website, every six months based on a review of available funds and the Accessible Taxi Dispatcher's service rates.

[The Dispatch Fee is based on the distance travelled by the Driver between acceptance of the trip dispatch and arrival at the Passenger pickup location. The Dispatch Fee will compensate the Driver for the distance travelled to the Passenger location, as well as time spent waiting for and assisting the Passenger into and out of the vehicle, assumed to be an average of ten minutes, paid at the existing Rates of Fare for time.

Any tolls incurred by the driver in traveling to the pickup location will be added to the Dispatch Fee, at EZ-Pass rates and following the routing provided by the Accessible Taxi Dispatcher. The Dispatch Fee will be calculated based on the location of Passenger pickup, following the schedules below:

For trips with a Passenger pickup location in Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$10.00
0.5 - 1	\$15.00
1 - 1.5	\$20.00
1.5 - 2	\$25.00
More than 2	\$30.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

For trips with a Passenger pickup location outside of Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$6.00
0.5 - 1	\$10.00
1 - 2	\$12.50

2 – 3	\$15.00
3 – 5	\$20.00
More than 5	\$25.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

The \$5 Passenger No-Show Fee applies if the Passenger does not appear at the pickup location within ten minutes of driver's arrival for on-demand trips or within ten minutes of the scheduled pickup time for reservation trips.

The Cancellation Fee applies if the Passenger cancels the trip after the Driver has traveled more than 0.5 miles to the Passenger pickup location following acceptance of the trip. The Cancellation Fee will be calculated by subtracting \$5.00 from the appropriate Dispatch Fee for the distance traveled by the Driver at the time of cancellation.

Example: The Driver of a Taxi making a trip of more than 2 miles to pick up a Passenger and the Passenger cancels the trip after the Driver has traveled at least half a mile will receive a net Dispatch Fee of \$25.00 (\$30.00 less the \$5.00 Cancellation Fee).

A Driver will not be entitled to collect more than two combined Cancellation and No-Show Fees in any Monday through Sunday weekly period.]

Section 2. Subdivision (e) of Section 53-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

(e) *Dispatch Fee.* The "Dispatch Fee" is the fee payable to the Driver of an Accessible Vehicle, according to the Dispatch Fee schedule, for completing or attempting to complete a trip dispatched by the Accessible Taxi Dispatcher. The Dispatch Fee schedule, including cancellation fees and passenger no-show fees, will be determined by the Commission, and posted on the Commission's website, every six months based on a review of available funds and the Accessible Taxi Dispatcher's service rates. [The Dispatch Fee is based on the distance travelled by the Driver between acceptance of the trip dispatch and arrival at the Passenger pickup location. The Dispatch Fee will compensate the Driver for the distance travelled to the Passenger location, as well as time spent waiting for and assisting the Passenger into and out of the vehicle, assumed to be an average of ten minutes, paid at the existing Rates of Fare for time.

Any tolls incurred by the driver in traveling to the pickup location will be added to the Dispatch Fee, at EZ-Pass rates and following the routing provided by the Accessible Taxi Dispatcher. The Dispatch Fee will be calculated based on the location of Passenger pickup, following the schedules below:

For trips with a Passenger pickup location in Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$10.00
0.5 - 1	\$15.00
1 - 1.5	\$20.00
1.5 – 2	\$25.00
More than 2	\$30.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

For trips with a Passenger pickup location outside of Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$6.00
0.5 – 1	\$10.00
1 – 2	\$12.50
2 – 3	\$15.00
3 – 5	\$20.00
More than 5	\$25.00

Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

The \$5 Passenger No-Show Fee applies if the Passenger does not appear at the pickup location within ten minutes of driver's arrival for on-demand trips or within ten minutes of the scheduled pickup time for reservation trips.

The Cancellation Fee applies if the Passenger cancels the trip after the Driver has traveled more than 0.5 miles to the Passenger pickup location following acceptance of the trip. The Cancellation Fee will be calculated by subtracting \$5.00 from the appropriate Dispatch Fee for the distance traveled by the Driver at the time of cancellation.

A Driver will not be entitled to collect more than two combined Cancellation and No-Show Fees in any Monday through Sunday weekly period.]

Section 3. Subdivision (h) of Section 58-03 of Title 35 of the Rules of the City of New York is amended to read as follows:

(h) *Dispatch Fee* is the fee payable to the Driver of an Accessible Taxicab, according to the Dispatch Fee schedule, for completing or attempting to complete a trip dispatched by the Accessible Taxi Dispatcher. The Dispatch Fee schedule, including cancellation fees and passenger no-show fees, will be determined by the Commission, and posted on the Commission's website, every six months based on a review of available funds and the Accessible Taxi Dispatcher's service rates. [The Dispatch Fee is based on the distance travelled by the Driver between acceptance of the trip dispatch and arrival at the Passenger pickup location. The Dispatch Fee will compensate the Driver for the distance travelled to the Passenger location, as well as time spent waiting for and assisting the Passenger into and out of the vehicle, assumed to be an average of ten minutes, paid at the existing Rates of Fare for time.

Any tolls incurred by the driver in traveling to the pickup location will be added to the Dispatch Fee, at EZ-Pass rates and following the routing provided by the Accessible Taxi Dispatcher. The Dispatch Fee will be calculated based on the location of Passenger pickup, following the schedules below:

For trips with a Passenger pickup location in Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$10.00
0.5 - 1	\$15.00
1 - 1.5	\$20.00
1.5 – 2	\$25.00
More than 2	\$30.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

For trips with a Passenger pickup location outside of Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$6.00
0.5 – 1	\$10.00
1 – 2	\$12.50
2 – 3	\$15.00
3 – 5	\$20.00
More than 5	\$25.00

Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

The \$5 Passenger No-Show Fee applies if the Passenger does not appear at the pickup location within ten minutes of driver's arrival for on-demand trips or within ten minutes of the scheduled pickup time for reservation trips.

The Cancellation Fee applies if the Passenger cancels the trip after the Driver has traveled more than 0.5 miles to the Passenger pickup location following acceptance of the trip. The Cancellation Fee will be calculated by subtracting \$5.00 from the appropriate Dispatch Fee for the distance traveled by the Driver at the time of cancellation.

Example: The Driver of a Taxi making a trip of more than 2 miles to pick up a Passenger and the Passenger cancels the trip after the Driver has traveled at least half a mile will receive a net Dispatch Fee of \$25.00 (\$30.00 less the \$5.00 Cancellation Fee).

A Driver will not be entitled to collect more than two combined Cancellation and No-Show Fees in any Monday through Sunday weekly period.]

Section 4. Subdivision (a) of Section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new Paragraph (3), to read as follows:

- (3) Written records required under this section must be provided to Driver and must be maintained in either a hard copy or electronic format.

Section 5. The penalty box of Paragraph (3) of Subdivision (b) of Section 58-21 of Title 35 of the Rules of the City of New York, prohibiting a charge to a Driver/lessee for the service and maintenance of a leased taxicab, is amended to read as follows:

§58-21(b)	First violation \$500 Second and subsequent violations: \$1000 and/or suspension of the Medallion for up to 30 days. In addition to the penalty payable to the Commission, the administrative law judge [may] <u>must order the owner to pay restitution to the driver, equal to the excess that was charged to the driver.</u>	Appearance REQUIRED
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Section 6. Paragraph (1) of Subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new Subparagraph (vii), to read as follows:

- (vii) For a Driver with a daily lease operating under 58-21(c)(1)(i)(A)-(D), the lessor may offer pro-rated leases for shifts of under 12 hours. The lessor must pro-rate the lease if the vehicle is unavailable for use for any reason that is not the lessee's responsibility during any part of the 12 hour shift, including the return of the vehicle from the previous shift.

Section 7. Paragraph (2) of Subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new Subparagraph (vii), to read as follows:

- (vii) For a Driver with a daily lease operating under 58-21(c)(2)(i)(A)-(D), the lessor may offer pro-rated leases for shifts of under 12 hours. The lessor must pro-rate the lease if the vehicle is unavailable for use for any reason that is not the lessee's responsibility during any part of the 12 hour shift, including the return of the vehicle from the previous shift.

Section 8. Subparagraph (v) of Paragraph (4) of Subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended by adding a new clause (I), to read as follows:

- I. If the Driver does not opt to receive coverage for collisions and physical damage pursuant to G above, and a Medallion lessor or Agent receives compensation for damages to the vehicle incurred from an entity other than the Driver, any amount previously paid by the Driver as compensation for damages or paid by the Driver in order to repair damages to the vehicle must be refunded to the Driver.

Section 9. Subparagraph (xi) of Paragraph (5) of Subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (xi) Credit Card Processing Surcharge for Leases entered into pursuant to 58-21(c)(1), 58-21(c)(2), 58-21(c)(3), or 58-21(c)(4) of these Rules:
 - A. For daily leases under 58-21(c)(1) and 58-21(c)(2), an Owner of a Taxicab can charge a [\$11] \$7 surcharge per shift for credit card processing.
 - B. For weekly leases under 58-21(c)(1) [and] 58-21(c)(2), ~~58-21(c)(3), and 58-21(c)(4)~~, an Owner of a Taxicab can charge a [\$66] \$49 surcharge per week for credit card processing.
 - [C. For leases under 58-21(c)(3) and 58-21(c)(4), an Owner of a Taxicab can charge a \$132 surcharge per week for credit card processing.
 - D. Beginning on January 1, 2013, each June and December, the TLC will review the TPEP systems' data to determine average credit card usage per shift. The TLC will review only the data for shifts at least seven hours long. Payments made by credit card shall be the entire amount paid by the passenger, as determined from the TPEP records reviewed. If, under this review, the amount of the average credit card usage per daily shift exceeds \$200, the TLC will propose and support:

a rule seeking an adjustment to the Credit Card Surcharge for daily leases under 58-21(c)(1), 58-21(c)(2), 58-21(c)(3) and 58-21(c)(4) so that it is equivalent to 5% of the average credit card usage per shift for the preceding four months, rounded to the nearest whole dollar;

a rule seeking a similar adjustment to the Credit Card Surcharge for weekly leases under 58-21(c)(1) and 58-21(c)(2) by multiplying the per shift surcharge by six; and

a rule seeking a similar adjustment to the Credit Card Surcharge for Medallion-only and Medallion and Vehicle leases under 58-21(c)(3) and 58-21(c)(4) by multiplying the shift rate surcharge by twelve.

For example, if the average credit card usage per shift, using the criteria set forth above, is \$200, the per shift surcharge shall be \$10 (\$60 per week, \$120 per week for a lease under 58-21(c)(3) and (4)). If the average credit card usage per shift is \$240, the per shift surcharge shall be \$12 (\$72 per week, \$144 per week for a lease under 58-21(c)(3) and (4)).

E. Upon enactment of any rule that changes the Credit Card Surcharge, the TLC will issue an industry notice setting forth the new Credit Card Surcharge.

F. Notwithstanding the results of the review(s) above, the TLC will not adjust, propose, or seek an adjustment to Credit Card Surcharges to any amount less than \$10 for any daily lease entered into pursuant to 58-21(c)(1), 58-21(c)(2), or less than \$60 for any weekly lease entered into pursuant to 58-21(c)(1), 58-21(c)(2), or less than \$120 for any lease entered into pursuant 58-21(c)(3) and 58-21(c)(4), irrespective of the average credit card usage per shift.]

Section 10. The penalty box of Paragraph (7) of Subdivision (c) of Section 58-21 of Title 35 of the Rules of the City of New York, establishing the collective bargaining exception to the standard lease cap, is amended to read as follows:

§58-21(c)(7)	Fine: First violation: \$500 Second and subsequent violations; \$1,000 and/or suspension of the Medallion for up to 30 days. In addition to the penalty payable to the Commission, the ALJ [can] <u>must order the Owner to pay restitution to the Driver, equal to the excess that was charged to the Driver or the extra fuel the driver had to pay for.</u>	Appearance REQUIRED
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Section 11. The penalty box of Paragraph (3) of Subdivision (e) of Section 58-21 of Title 35 of the Rules of the City of New York, prohibiting an Owner from requiring a Driver to pay a summons written to the Owner as respondent, is amended to read as follows:

§58-21(e)(3)	Fine: First violation: \$250; Second violation: \$350; Third and subsequent violations \$500 and/or suspension of the Medallion for up to thirty days. In addition to the penalty payable to the Commission, the ALJ [can] must order the Owner to pay restitution to the Driver, equal to the excess that was withheld from the Driver, or equal to the amount that the Driver paid, at the requirement of the Owner, to satisfy any summons against the Owner.	Appearance REQUIRED
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Section 12. The penalty box of Paragraph (4) of Subdivision (e) of Section 58-21 of Title 35 of the Rules of the City of New York, prohibiting taxicab security deposits in excess of the lesser of one lease term or one weekly lease payment, is amended to read as follows:

§58-21(e)(4)	Fine: \$200. <u>In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.</u>	Appearance NOT REQUIRED
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Section 13. The penalty box of Paragraph (6) of Subdivision (e) of Section 58-21 of Title 35 of the Rules of the City of New York, requiring that taxicab security deposits be returned within 30 days of lease termination, is amended to read as follows:

§58-21(e)(6)	Fine: \$50. <u>In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount not returned to the Driver in violation of this rule.</u>	Appearance NOT REQUIRED
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Section 14. The penalty box of Paragraphs (1) and (2) of Subdivision (f) of Section 58-21 of Title 35 of the Rules of the City of New York, requiring the Owner to pay the Driver for all non-cash payments, is amended to read as follows:

§58-21(f)(1) & (2)	Fine: \$100 In addition to the penalty payable to the Commission, the ALJ [may] must order the Owner to pay restitution to the Driver, equal to the cost to the Driver.	Appearance NOT REQUIRED
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Section 15. The penalty box of Paragraph (3) of Subdivision (f) of Section 58-21 of Title 35 of the Rules of the City of New York, prohibiting the Owner from withholding payments from any credit card pass-along, fees or charges, is amended to read as follows:

§58-21(f)(3)	Fine: First violation: \$200 Second violation: \$300 Third violation: \$500 In addition to the penalty payable to the Commission, the ALJ [may] must order the Owner to pay restitution to the Driver, equal to the excess amount that was charged to the Driver.	Appearance REQUIRED
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Section 16. Paragraph (1) of Subdivision (h) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) Every Taxicab operating lease (including any amendments), must be in writing, and must be signed by the Owner (or a person authorized to act on behalf of the Owner), and by the leasing Driver or Drivers. Electronic signatures are permissible for electronic leases.

Section 17. Paragraph (2) of Subdivision (i) of Section 58-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (2) *Costs covered by the lease.* The lease must state the total lease amount, and must itemize that total cost, including:

- (i) The amount of the lease that applies to the medallion and the amount, if any, that applies to the vehicle
- (ii) The amounts, if any, of the security deposit
- (iii) The gasoline surcharge if there is one
- (iv) For leases under Paragraph 58-21(c)(4) of these Rules, the vehicle sales price and an itemized total of all other fees and costs to be paid before title to the vehicle will be passed to the Driver
- (v) Any other costs that the Driver will be charged

Section 18. The penalty box of Paragraph (6) of Subdivision (i) of Section 58-21 of Title 35 of the Rules of the City of New York, requiring that each lease include information regarding deposits, is amended to read as follows:

§58-21(i)	Fine: First violation \$500 Second and subsequent violations: \$1000 and/or suspension of the Medallion for up to thirty days. In addition to the penalty payable to the Commission, the administrative law judge [may] <u>must</u> order the owner to pay restitution to the driver, equal to the excess or non-authorized charge that was charged to the driver.	Appearance REQUIRED
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Section 19. Subdivision (j) of Section 58-50 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (j) *Taxi Improvement Fund Allocations.* Owners of Medallions and Drivers of Medallions who have submitted all required forms and documentation as specified by the Chairperson will receive allocations from the Taxi Improvement Fund as follows:
 - (1) Owners of Medallions who have placed an Accessible Taxicab into service [as required under subdivisions (a) through (c) or who have assumed the accessibility requirement of another Owner under Subdivision (e) of this section] will receive:
 - (i) *Hack-up Payment.* A one-time subsidy payment of at least \$14,000, determined by the Commission and posted on the Commission's website. Such payment will be the same for all eligible Medallion Owners. [Only one payment will be allocated to each Medallion during the four years required under Subdivision (f) of this section.] Such a payment will be allocated to a Medallion only if the Accessible Vehicle operating on such Medallion has not previously received such a payment. This determination will be based on the Vehicle Identification Number (VIN) of the Accessible Vehicle.
 - (ii) *Accessible Vehicle Operational Payments.* A series of [up to twelve (12) equal payments of \$1,333, beginning with the inspection of the Accessible Taxicab at the time of initial Hack-up, and following each Tri-Annual Inspection during the four year period as required under Subdivision (f) of this section] equal payments adding up to no less than a total of \$16,000. The frequency and amount of such payments will be determined by the Commission and posted on the commission's website, but such payments will be made at least three (3) times per year. Such payments will be the same for all eligible Medallion Owners. Payments will be issued provided that the Accessible Taxicab:
 - A. Meets the vehicle inspection requirements of Section 58-29 of these Rules, and
 - B. With the exception of the first payment following initial Hack-up, has completed a minimum of 250 Passenger trips since the previous inspection.
 - C. Was logged onto the Accessible Taxi Dispatcher system through the Dispatch Equipment while in operation during the period since the previous inspection.

[The operational payment amount is based on the estimated additional maintenance costs of an Accessible Taxicab and estimated lost revenue associated with the additional days the Accessible Taxicab will be off the road for the additional maintenance.
- (2) Owners of Accessible Medallions who are not covered by the conversion provisions of this Section 58-50 will receive:
 - (i) *Hack-up Payment.* A one-time subsidy payment of \$14,000. Only one payment will be allocated to each

Medallion during the four years for the next vehicle the Owner must hack up for use with that Medallion. Thereafter, an Owner will be eligible for payments for vehicles hacked up on an alternating basis for use with that Medallion (that is, every other vehicle used with such Medallion will NOT be eligible for a payment under this paragraph). Such a payment will be allocated to a Medallion only if the Accessible Vehicle operating on such Medallion has not previously received such a payment. This determination will be based on the Vehicle Identification Number (VIN) of the Accessible Vehicle.

(ii) Accessible Vehicle Operational Payments. For vehicle cycles in which the Owner is eligible for a hack-up payment pursuant to Subparagraph (i) of this paragraph (but NOT for vehicle cycles for which an Owner is NOT eligible for a hack-up payment pursuant to Subparagraph (i) of this paragraph), a series of up to twelve (12) equal payments of \$1,333, beginning with the inspection of the Accessible Taxicab in use with that Medallion at the time of initial Hack-up, and following each Tri-Annual Inspection during the four year period as provided under Subdivision (f) of this section. Payments will be issued only if the Accessible Taxicab:

- A. Meets the vehicle inspection requirements of Section 58-29 of these Rules, and
- B. With the exception of the first payment following initial Hack-up, has completed a minimum of 250 Passenger trips since the previous inspection.
- C. Was logged onto the Accessible Taxi Dispatcher system through the Dispatch Equipment while in operation during the period since the previous inspection.]

(2[3]) Drivers of Accessible Taxicabs will receive periodically, a per-trip payment for each Passenger trip while driving an Accessible Taxicab. The per-trip payment amount will be at least 70 percent of the number obtained by dividing the estimated balance of the driver portion of the Taxicab Improvement Fund collected in the previous calendar year by the number of Accessible Taxicab trips estimated for the current calendar year. The per-trip payment amount will be posted on the TLC Web site.

(3[4]) Allocation amounts provided for in Paragraphs (1) and [,] (2) [and (3)] of this subdivision will be reviewed and adjusted as provided in Subdivision (h) of this section.

Section 20. Title 35 of the Rules of the City of New York is amended by adding a new Section 59A-21, to read as follows:

§59A-21 Leasing a For-Hire Vehicle

(a) A For-Hire Vehicle Owner may lease a Vehicle to a Driver, or otherwise make a Vehicle available to a Driver for use in exchange for compensation, for any period of time if the Owner complies with the provisions of this section.

(1) Written records required under this section must be provided to the Driver who is leasing or otherwise obtaining the use of the Vehicle and must be maintained in hard copy or electronically.

(b) Lease Must Be in Writing.

- (1) All leases, including any amendments, must be in writing and signed by the lessor and leasing Driver. Electronic signatures are permissible for electronic leases.
- (2) A copy of the fully executed lease must be provided to the leasing Driver upon lease execution and upon the Driver's request.

<u>§59A-21(b)(1-2)</u>	<u>Fine: \$500 per missing lease</u>	<u>Appearance NOT REQUIRED</u>
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(3) Terms. The lease must provide:

- (i) The beginning date and time and ending date and time of the lease.
- (ii) All costs and possible fees that may be charged by the lessor.
 - (A) For each cost and fee that will be charged, the lease must provide in clear and unambiguous language an explanation of the cost or fee.
 - (B) For each cost and fee that may be charged, the lease must provide in clear and unambiguous language an explanation of the conditions that will result in the imposition of such cost or fee.

- (C) If a cancellation fee is included in the lease, the lease must specify the minimum prior notice that must be provided by Drivers to avoid the cancellation fee.
 - (D) The lease must specify if the Driver will be responsible for physical damage to the vehicle. However, if the lessor Owner receives compensation for damages to the Vehicle incurred from an entity other than the Driver, any amount previously paid by the Driver as compensation for damages must be refunded to the Driver.
 - (E) If the lease includes the conditional purchase of the Vehicle, the lease must provide the Vehicle sales price and an itemized total of all other fees and costs to be paid before title to the Vehicle will be passed to the Driver.
 - (F) If the lessor permits subleasing, all restrictions on subleases must be specified in the lease. These restrictions must include, at a minimum, that only Drivers with a Valid TLC License may sublease the Vehicle.
 - (G) If a security deposit is included in the lease, the terms and costs of the security deposit must be specified in the lease, including all costs that may be reimbursed from the security deposit. The lease must provide the number of days after termination of the lease, not to exceed 30 days, when the lessor will return the security deposit.
- (4) Overcharges. Every lease must contain clearly legible notice that overcharging a Driver is prohibited by the Commission's Rules, and that complaints of overcharges may be made to the Commission or by calling 311.
- (5) RESERVED (limitations on costs and fees related to the lease of a For-Hire Vehicle)

<u>§59A-21(b)(3-5)</u>	<u>Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.</u>	<u>Appearance REQUIRED</u>
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(c) Fees Charged to Drivers.

- (1) A lessor may require payment of only those costs and fees provided in the lease. Requiring payment of costs and fees not provided in the lease is an overcharge.
- (2) A lessor cannot charge, request or accept a tip.
- (3) A lessor cannot require payment of a summons not written to the Driver, except the following summonses issued to the Vehicle Owner:
 - (i) Any parking tickets or red light violations issued during the lease if the Driver was provided an opportunity to dispute the ticket; and
 - (ii) Fines for violation of Rule 59B-26(a), provided that such fine was assessed because of the conduct of the Driver, and provided further the lessor is able to show that the Driver had notice of the inspection date, and provided further that the lease clearly states that inspection of the Vehicle as required by Rule 59B-26(a) is the responsibility of the Driver.

<u>§59A-21(c)(1-3)</u>	<u>Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.</u>	<u>Appearance REQUIRED</u>
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(4) Vehicle Availability. The lease payment must be pro-rated if the Vehicle is unavailable for use during any part of the term of the lease for any reason that is not the lessor's responsibility.

§59A-21(c)(4)	Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.	Appearance REQUIRED
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(d) Driver Earnings.

- (1) Driver earnings received by the lessor must be remitted to the Driver. The lessor may only deduct costs and fees from the Driver's earnings if those costs and fees are specified in the lease as required in Subdivision (b) of this section and the lease further provides that such costs and fees will be withheld from the Driver's earnings.

§59A-21(d)(1)	Fine: First violation: \$200 Second violation: \$300 Third violation: \$500 In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount owed to the Driver.	Appearance REQUIRED
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- (2) Drivers must be paid earnings within one week of a trip's completion.

§59A-21(d)(2)	Fine: \$100 In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the cost to the Driver.	Appearance NOT REQUIRED
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(e) Written Receipt. For every financial transaction completed under the lease or these Rules, the lessor must give a written receipt to the Driver.

- (1) The receipt must include the name of the Driver and the Vehicle license number.
- (2) The receipt must clearly state the following information with respect to the payment or deduction:
 - (i) The date;
 - (ii) The name of the recipient;
 - (iii) The amount and calculations showing how the amount was determined;
 - (iv) The purpose of the payment or deduction;
 - (v) The number of the section of this chapter or provision of the lease that authorizes the payment or deduction; and
 - (vi) For leases including the conditional purchase of the Vehicle, an accounting of the portion of each payment made under the lease that is devoted to the conditional purchase of the Vehicle, the cumulative amount paid towards the conditional purchase of the Vehicle, and the number of payments remaining.

§59A-21(e)	Fine: \$200 per missing receipt	Appearance REQUIRED
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(f) Records Maintenance. A lessor must maintain for a period of three years from the date a lease expires or is cancelled:

- (1) A copy of the executed lease and any lease amendments;
- (2) Records of all itemized earnings paid to Drivers;
- (3) Records of all itemized payments received from Drivers;
- (4) Records of all itemized security deposit withholdings; and
- (5) Records of all Drivers subleasing the Vehicle, including the dates and times of the sublease, the subleasing Drivers' names, DMV license number and TLC Driver License number.

§59A-21(f)	Fine: \$100 for each missing item	Appearance REQUIRED
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(g) Collective Bargaining Exception. The provisions of this section do not apply to lessors and Drivers whose business relationship is governed by the terms of a collective bargaining agreement.

Section 21. Subdivisions (b) through (t) of Section 59B-03 of Title 35 of the Rules of the City of New York are relettered subdivisions (c) through (u), the previous Subdivision (u) is relettered Subdivision (x), and new subdivisions (b), (v), and (w) are added, to read as follows:

- (b) Base Agreement is any agreement or terms or conditions a Driver or Vehicle owner must accept or agree to in order to receive a dispatch from the For-Hire Base, any costs or fees the Driver or Vehicle owner must pay to a For-Hire Base, or any schedules or formulas used to calculate Driver or Vehicle owner earnings.
- (v) Shared Ride Bonus refers to the dollar amount, set by the Commission, a Base subject to the minimum driver payment requirements of Section 59B-24(a) must pay a Driver for each separate pick up on a trip where a Passenger shares the Vehicle for part or all of the trip with a Passenger from a separately dispatched call. The Commission shall determine the Shared Ride Bonus dollar amount based on an analysis of Drivers' income and expenses for shared rides, average Vehicle occupancy, and any other factor the Commission determines is relevant for the analysis. The Commission will assess, and post on its website, the Shared Ride Bonus every six (6) months.
- (w) Utilization Rate refers to the percentage of time that Drivers who have made themselves available to accept dispatches from a Base spend transporting passengers on trips dispatched by the Base. A Base's Utilization Rate is calculated by dividing the total amount of time those Drivers spend transporting passengers on trips dispatched by the Base by the total amount of time Drivers are available to accept dispatches from the Base.

Section 22. Subdivision (n) of Section 59B-13 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (n) Retaliation.
 - (1) A For-Hire Base must not retaliate against any Driver or Vehicle owner for making a good faith complaint against any [Owner] Base.
 - (2) Retaliation will be broadly construed, and will include imposing any adverse condition or consequence on the Driver or Vehicle owner or withholding or withdrawing any beneficial condition or consequence from the Driver or Vehicle owner.

§59B-13(n)	Fine: \$1,000 plus restitution to the driver or vehicle owner for losses for the first violation and a fine of \$10,000 plus restitution to the driver or vehicle owner for the second violation within five years.	Appearance NOT REQUIRED
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Section 23. Section 59B-18 of Title 35 of the Rules of the City of New York is amended by adding new Subdivisions (f) and (g), to read as follows:

- (f) Base Agreements.
 - (1) Agreements Must Include All Terms. Any terms or conditions a Driver or Vehicle owner must accept or agree to in order to receive a dispatch from a For-Hire Base, any terms or conditions a Driver or Vehicle owner must accept or agree to in order to receive payment from a For-Hire Base or the entity designated by the For-Hire Base to process and disburse payments to Drivers and Vehicle owners, any costs a Driver or a Vehicle owner must pay a For-Hire Base, and any formulas used by a Base to calculate Driver or Vehicle owner earnings must be included in a Base Agreement that complies with the provisions of this subdivision.

- (a) Written records required under this subdivision may be maintained in hard copy or electronically.

§59B-18(f)(1)	Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the Base to pay restitution to the Driver or Vehicle owner, equal to the amount charged to the Driver or Vehicle owner in violation of this rule.	Appearance REQUIRED
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- (2) Base Agreement Must be in Writing.

- (i) All Base Agreements, including any amendments, must be in writing and signed by the Base and the Driver or Vehicle owner. Electronic signatures are permissible for electronic Base Agreements.
- (i) A copy of the fully executed Base Agreement must be provided to the Driver and/or Vehicle owner and be made available on-demand at the Driver's and/or Vehicle Owner's request.
- (ii) A Base Owner must ensure that all Base Agreements are maintained in accordance with Paragraph (6) of this subdivision and made available for inspection by Commission representatives during regular business hours.

<u>§59B-18(f)(2) (i-ii)</u>	<u>Fine: \$500</u>	<u>Appearance NOT REQUIRED</u>
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- (iii) Terms. The Base Agreement must provide:
 - (A) All costs and fees that may be charged by the Base.
 - (1) For each cost or fee that will be charged, the Base Agreement must provide in clear and unambiguous language an explanation of the cost or fee.
 - (2) For each cost or fee that may be charged, the Base Agreement must provide in clear and unambiguous language an explanation of the conditions that will result in the imposition of such cost or fee.
 - (B) An explanation of how the Driver's earnings will be calculated, including but not limited to a percentage of fares paid by passengers that will be forwarded to the Driver or a formula used by the Base.
 - (C) All requirements the Driver or Vehicle must meet in order to receive a dispatch.
- (iv) Overcharges. Every Base Agreement must contain a clearly legible notice that overcharging a Driver or Vehicle owner is prohibited by the Commission's Rules, and that complaints of overcharges may be made in writing to the Commission or by telephone to 311.
- (v) Plain Language. Base Agreements must be written in clear and unambiguous language.

<u>§59B-18(f)(2) (iii-v)</u>	<u>Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the Base to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.</u>	<u>Appearance REQUIRED</u>
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- (3) Driver Payments.
 - (i) A Base may require payment of only those costs and fees specified in the Base Agreement. Requiring payment of costs and fees not specified in the Base Agreement is an overcharge.
 - (ii) A Base cannot charge, request or accept a tip.
 - (iii) A Base cannot require payment by a Driver of a summons not written to the Driver.

<u>§59B-18(f)(3)</u>	<u>Fine: First violation: \$500; Second and subsequent violations: \$1,000 and/or suspension for up to 30 days. In addition to the penalty payable to the Commission, the Hearing Officer must order the Base to pay restitution to the Driver, equal to the amount charged to the Driver in violation of this rule.</u>	<u>Appearance REQUIRED</u>
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- (4) Driver Earnings.
 - (i) A Base must remit all earnings to the Driver or Vehicle owner. A Base may only deduct costs and fees from the earnings if those costs and fees are specified in the Base

Agreement as required in Paragraph (2) of this subdivision and the Base Agreement further provides that such costs and fees will be withheld from the earnings.

<u>§59B-18(f)(4)(i)</u>	<u>Fine: First violation: \$200 Second violation: \$300 Third violation: \$500 In addition to the penalty payable to the Commission, the Hearing Officer must order the lessor to pay restitution to the Driver, equal to the amount owed to the Driver.</u>	<u>Appearance REQUIRED</u>
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- (ii) Drivers must be paid earnings for every trip made by the Driver within one week of the trip's completion.

<u>§59B-18(f)(4) (ii)</u>	<u>Fine: \$100 In addition to the penalty payable to the Commission, the Hearing Officer must order the Base to pay restitution to the Driver, equal to the difference between what the Base paid the Driver and what the Driver actually earned.</u>	<u>Appearance NOT REQUIRED</u>
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- (5) Written Receipts. For every financial transaction under the Base Agreement or these Rules, the Base must give a written receipt to the Driver or Vehicle owner.
 - (i) The receipt must include, as applicable, the name of the Driver and the Vehicle license number subject to the Base Agreement.
 - (ii) The receipt must clearly state the following information with respect to the payment or deduction:
 - (A) The date;
 - (B) The name of the recipient;
 - (C) The amount;
 - (D) The purpose of the payment or deduction;
 - (E) The number of the section of this chapter or provision of the Base Agreement that authorizes the payment or deduction; and
 - (F) If the Base is subject to the minimum driver payment requirements of Section 59B-24(a), the applicable minimum per minute and per mile rates for the time period covered by the receipt.
 - (iii) For Driver and Vehicle owner earnings, in addition to the items specified in Subparagraph (ii) of this paragraph, the receipt must also include the amount paid by passengers for trips during the time period covered by the receipt and any calculation used to determine the earnings, including the per-trip minutes and miles for which the Driver is being paid and the number of shared rides subject to the Shared Ride Bonus provided in Section 59B-24(a)(3), if applicable. Such calculation must conform to the applicable policy, formula or schedule provided in the Base Agreement.

<u>§59B-18(f)(5)</u>	<u>Fine: \$200 per missing receipt</u>	<u>Appearance REQUIRED</u>
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- (6) Records Maintenance. A Base must maintain for a period of three years from the date a Base Agreement expires or is cancelled or from the last trip dispatched to the Driver or Vehicle, whichever is later:
 - (i) A copy of the executed Base Agreement and any amendments;
 - (ii) Records of all itemized earnings paid to Drivers and Vehicle owners; and
 - (iii) Records of all itemized payments received from Drivers and Vehicle owners.

<u>§59B-18(f)(6)</u>	<u>Fine: \$100 for each missing item</u>	<u>Appearance REQUIRED</u>
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- (7) Form 1099-K. If a Base subject to Section 59B-24(a) is required to provide a Driver with a Form 1099-K, the Base must also provide the Driver:

- (i) The total mileage for trips covered by the Form 1099-K, and
- (ii) An itemization of the items deducted from the gross amount reported on the Form 1099-K
- (8) Collective Bargaining Exception. The provisions of this subdivision do not apply to Bases and Drivers whose business relationship is governed by the terms of a collective bargaining agreement.
- (g) Vehicle Leases. Any Vehicle lease agreement entered into between a Base and Driver must comply with all provisions of §59A-21. Failure to comply with any provision of §59A-21 shall subject the Base to the penalties contained therein.

§59B-18(g)	Fine: Penalties as set forth in §59A-21.	Appearance REQUIRED
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Section 24. Section 59B-19 of Title 35 of the Rules of the City of New York is amended by adding a new Subdivision (d), to read as follows:

- (d) Special Requirements for Bases Subject to Minimum Driver Payment Requirements
 - (1) In addition to collecting and transmitting records pursuant to Subdivision (a) of this section, a Base Owner subject to Section 59B-24(a) of these rules must collect and transmit to the Commission, in a format, layout, procedure, and frequency prescribed by the Commission, the following information for each time a Driver is available to accept dispatches from the Base:
 - (i) The Driver's TLC Driver License number
 - (ii) The date and time at which the Driver became available to accept dispatches from the Base
 - (iii) The Vehicle License number of the Vehicle the Driver is driving while the Driver is available to accept dispatches from the Base
 - (iv) The geographic position of the Vehicle the Driver is driving during the entire time the Driver is available to accept dispatches from the Base at an interval no less frequent than every sixty (60) seconds
 - (v) Total miles driven while the Driver was available to accept dispatches from the Base.
 - (vi) Total miles driven with a Passenger while the Driver was available to accept dispatches from the Base.
 - (vii) The date and time at which the Driver became unavailable to accept dispatches from the Base
 - (viii) An indicator as to whether the Driver or the Base made the Driver unavailable to accept dispatches from the Base
 - (ix) The total Driver earnings paid to the Driver for the period in which the Driver was available to accept dispatches from the Base.
 - (2) In addition to collecting and transmitting records pursuant to Subdivision (a) of this section, a Base Owner subject to Section 59B-24(a) of these rules must collect and transmit to the Commission, in a format, layout, procedure, and frequency prescribed by the Commission, for each Driver to which the Base dispatched a trip, a weekly statement of the Driver's total earnings, itemized to include any deductions made from the Driver's earning and any payments made in addition to per-trip or hourly payments.
 - (3) In addition to collecting and transmitting records pursuant to Subdivision (a) of this section, a Base Owner subject to Section 59B-24(a) of these rules must collect and transmit to the Commission, in a format, layout, procedure, and frequency prescribed by the Commission, the following additional information with respect to all dispatched calls:
 - (i) The itemized fare for the trip charged to the passenger (fare, tolls, taxes, gratuity, commission rate, deductions and surcharges)
 - (ii) The total number of passengers picked up and dropped off during each dispatched call referenced in 59B-19(a)(1)
 - (iii) The total trip mileage for each dispatched call referenced in 59B-19(a)(1)
 - (iv) The total trip mileage outside of the limits of the City for each dispatched call referenced in 59B-19(a)(1)
 - (v) The total trip time outside of the limits of the City for each dispatched call referenced in 59B-19(a)(1)

- (vi) The date and time such trip request was made by a passenger
- (vii) The total trip time, as calculated as the time between when the passenger entered the vehicle and when the passenger exited the vehicle
- (viii) The total time between trips, as calculated as the time between when the prior trip ends and when the Driver receives dispatch for the subsequent trip
- (ix) For trips dispatched to Drivers paid on a per-trip basis by the Base, the total Driver earnings paid to the Driver for each trip
- (x) For trips dispatched to Drivers paid on an hourly basis, the total Driver earnings paid to the Driver for each hour the Driver was available to receive dispatches from the Base

Section 25. Title 35 of the Rules of the City of New York is amended by adding a new Section 59B-24, to read as follows:

§59B-24 Minimum Driver Payment Requirements

- (a) A Base that, on average, dispatches ten thousand or more trips per day, or a Base that is part of a group of Bases operating under the same public-facing trade, business or operating name that collectively dispatches more than ten thousand trips per day, must pay Drivers, at a minimum, the following amounts for each trip dispatched by the Base:
 - (1) Per Mile Rate. Beginning January 1, 2019, for each mile a Driver transports a Passenger in the City on a trip dispatched by the Base, the Base must pay the Driver no less than \$0.631 per mile for a trip dispatched to a Vehicle that is not an Accessible Vehicle and \$0.818 for a trip dispatched to an Accessible Vehicle, divided by the Base's Utilization Rate, and for trips that begin in the City but end outside of the City, the Base must pay the Driver no less than \$1.262 per mile for a trip dispatched to a vehicle that is not an Accessible Vehicle and no less than \$1.636 per mile for a trip dispatched to an Accessible Vehicle for each mile a Driver transports a Passenger outside of the City;
 - (i) RESERVED – [expense formulation for luxury vehicles]
 - (2) Per Minute Rate. Beginning January 1, 2019, for each minute a Driver transports a Passenger in the City on a trip dispatched by the Base, the Base must pay the Driver no less than \$0.287 per minute, divided by the Base's Utilization Rate, and for each minute a Driver transports a Passenger outside of the City on a trip dispatched by the Base that began in the City and ended outside of the City, the Base must pay the Driver no less than \$0.574 per minute, and
 - (3) Shared Ride Bonus. For each separate pick up on a trip where a Passenger shares the Vehicle for part or all of the trip with a Passenger from a separately dispatched call, the Base must pay the Driver the Shared Ride Bonus, in addition to the per mile and per minute rates.
 - (4) Consumer Price Index Adjustments. Beginning January 1, 2020, and continuing each calendar year thereafter, the dollar amounts in the per mile rates and per minute rates contained in this subdivision will be adjusted using the 12-month Percentage Change in the Consumer Price Index for Urban Wage Earners and Clerical Workers for the NY-NJ-PA metro area. The Consumer Price Index adjusted per mile and per minute rates will be posted on the Commission's website.
 - (5) Hourly Payments. If a Base subject to this section pays drivers on an hourly basis, the payment the Driver receives for each hour the Driver accepts dispatches from the Base must be at least the sum of the Per Mile Rate for all miles the Driver transported Passengers during the hour, the Per Minute Rate for all minutes the Driver spent transporting Passengers during the hour, and the Shared Ride Bonus for each applicable pick up performed during the hour.

§59B-24(a)	Fine: \$500 per instance of under payment. In addition to the penalty payable to the Commission, the Hearing Officer must order the Base to pay restitution to the Driver, equal to the amount not paid to the Driver in violation of this rule.	Appearance REQUIRED
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- (b) Utilization Rate: The Commission will assess, and post on its website, the Utilization Rate for each Base subject to this section every six months. A group of Bases operating under the same public-facing trade, business, or operating name will be assessed

one Utilization Rate, applicable to each individual Base in the group, calculated using the collective Driver availability and passenger trip times for all Bases in the group.

(1) Initial Utilization Rate. For the twelve (12) months following the effective date of Section 59B-24 of these Rules, the Utilization Rate for all Bases subject to Subdivision (a) of this section will be the aggregate Utilization Rate of all Bases subject to Subdivision (a), as calculated by the Commission. A Base subject to Subdivision (a) may petition the Commission to calculate a Utilization Rate specific to the Base prior to the expiration of the twelve month Initial Utilization Rate period, but in no event will a Base subject to Subdivision (a) of this section have a Utilization Rate lower than the aggregate Utilization Rate of all Bases subject to Subdivision (a) for the twelve (12) months following the effective date of Section 59B-24 of these rules.

(c) Daily Average Trip Volumes: The daily average trip volume for each Base and each group of Bases operating under the same public-facing trade, business or operating name will be assessed every six months. Bases that average over ten thousand trips per day over the most recent assessment period, and Bases that are parts of a group of Bases operating under the same public-facing trade, business or operating name that collectively average over ten thousand trips per day over the most recent assessment period, will be subject to the requirements of Subdivision (a) of this section until such time as the next assessment occurs.

(d) Evaluation by the Commission. No less than annually, the Commission will review Driver, Vehicle Owner, and Base expenses, Driver earnings, the impact on Utilization Rates of Drivers making themselves available to accept dispatches from multiple Bases, service levels, and any other information it deems relevant to determine if adjustments need to be made to the rates set forth in Subdivision (a) of this section.

Section 26. Subdivision (c) of Section 67-09 of Title 35 of the Rules of the City of New York is amended by adding a new Paragraph (5), to read as follows:

(c) Other Technical Requirements

(5) The Taximeter must, at the end of the trip, display the total sum of the fare and any extras, taxes, or surcharges assessed on the trip.

Section 27. Subdivision (l) of Section 82-16 of Title 35 of the Rules of the City of New York is amended to read as follows:

(l) Retaliation.

- (1) [A] An Owner of a Street Hail Livery [Owner] License must not retaliate against any Driver or Vehicle owner for making a good faith complaint against any Street Hail Livery License Owner.
- (2) Retaliation will be broadly construed, and will include imposing any adverse condition or consequence on the Driver or Vehicle owner or withholding or withdrawing any beneficial condition or consequence from the Driver or Vehicle owner.

§82-16(1)	Fine: \$1,000 plus restitution to the driver <u>or vehicle owner</u> for losses for the first violation and a fine of \$10,000 plus restitution to the driver <u>or vehicle owner</u> for the second violation within five years.	Appearance NOT REQUIRED
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Section 28. Subdivision (d) of Section 78-21 of Title 35 of the Rules of the City of New York is amended to read as follows:

(d) Use Restrictions. An E-Hail Application must conform to the following use restrictions or other specifications:

- (1) [The E-Hail Application must not operate:
 - (i) At John F. Kennedy International Airport; and
 - (ii) At LaGuardia Airport;
- (2) The E-Hail Application must not transmit requests for transportation or Hails to any Driver who is not validly licensed to drive a Taxicab or Street Hail Livery or who is operating a Vehicle that does not have a Valid Taxicab License, per the listings on TLC's Current Licensees webpage.

§78-21(d)(1) [and (2)]	Penalty: \$400 fine and/or suspension up to 30 days	Appearance REQUIRED
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(3) The E-Hail Application must be available to a Driver ONLY when the Vehicle is standing or stopped, except that an E-Hail App can permit a Driver to accept an E-Hail request with a single touch using pre-programmed buttons or using

voice activation while the vehicle is in motion. All other use of the E-Hail Application must be velocity gated by the E-Hail App Provider to prevent its use while the vehicle is in motion.

(4) The E-Hail Application must NOT disclose to a Driver any information about a potential Passenger except the Passenger's pickup location, except that a Passenger's trip identification number or E-Hail App user name may be transmitted to the Driver after the Driver has accepted the Passenger's E-Hail request.

(5) A Driver must have to affirmatively opt in to use the E-Hail Application and must be able to opt out of receiving E-Hail requests from Passengers while on duty.

Section 29. Paragraph (4) of Subdivision (a) of Section 80-19 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (4) A Driver of a Taxicab must not solicit or cruise for the purpose of soliciting Passengers [or accept Passengers for transportation with the use of an E-Hail Application]:
 - (i) At Kennedy, La Guardia or Newark Airports
 - (ii) Within 100 feet of any authorized Taxi Stand
 - (iii) Within the private streets of Lincoln Center
 - (iv) In any area of the City of New York where Taxicab cruising is prohibited

§80-19(a)(4)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance NOT REQUIRED
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Section 30. Paragraph (1) of Subdivision (a) of Section 82-68 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (1) Accessible Vehicles. The [maximum] Grant [amount is \$30,000. This] consists of a single payment of \$14,000 to be paid following the successful Hack-up of the Qualified Vehicle, and [a maximum of eight (8)] subsequent payments of \$2,000 to be paid following each successful bi-annual vehicle inspection [during the four-year period after Hack-up]. [This] The initial payment amount of \$14,000 will be approved only for Qualified Vehicles which, at the time the Grant application is submitted, meet all of the following:
 - (i) Be of the most recent model year or the next two most recent model years and,
 - (ii) Have fewer than 1,000 miles on the odometer.
 - (iii) For subsequent payments to be paid to the Grantee, the Qualified Vehicle must have, between the most recent successful bi-annual vehicle inspection and the successful bi-annual inspection previous to the most recent successful bi-annual inspection:
 - A. completed at least 250 Passenger trips registered through the Technology System, and
 - B. during this period, has been logged onto the Accessible Taxi Dispatch system through the Dispatch Equipment while in operation.

◀ d11

NOTICE OF PROMULGATION

NOTICE IS HEREBY GIVEN in accordance with Section 1043(b) of the Charter of the City of New York ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates rules establishing a new license class for High-Volume For-Hire Service Providers. These rules are promulgated pursuant to Sections 1043 and 2303 of the Charter and Section 19-503 of the Administrative Code of the City of New York. These rules were published in the City Record on October 26, 2018 for public comment. On November 28, 2018, a public hearing on these rules was held by the TLC at its offices at 33 Beaver Street, 19th Floor, New York, NY, and the rules were adopted by the Commission on December 4, 2018. Pursuant to Section 1043(c)(1)(c) of the Charter, these rules will take effect 30 days after publication.

STATEMENT OF BASIS AND PURPOSE OF RULES

On August 14, 2018 Mayor de Blasio signed Local Law 149 of 2018, which creates a separate licensing category for for-hire transportation services that dispatch more than 10,000 trips per day, referred to in the legislation as High-Volume For-Hire Services (HVFHS). This new licensing class would be in addition to existing Taxi and Limousine Commission (TLC) license classes. These rules establish the criteria for obtaining a HVFHS License, which any High-Volume For-Hire Service must obtain in order to dispatch trips in New York City.

Specifically, to obtain and HVFHS license, applicants must:

- submit a list of bases through which the HVFHS will dispatch trips
- pay a biennial licensing fee
- submit a business plan, addressing the HVFHS's past and anticipated vehicle count, trip volume, service areas, and compliance with the TLC's accessibility requirements
- assess the impact of the HVFHS on traffic congestion, local transportation, and noise
- provide a description of all deductions it proposes to charge for-hire vehicle owners or drivers as well as estimates of gross hourly earnings of drivers, and
- provide detailed trip and revenue data on an ongoing basis.

TLC's authority for these rules is found in Section 2303 of the New York City Charter and Sections 19-503 and 19-548 of the New York City Administrative Code.

New material is underlined.
[Deleted material is in brackets.]

Section 1. Section 51-03 of Title 35 of the Rules of the City of New York is amended to add new definitions of "High-Volume For-Hire Service," "Initial High-Volume For-Hire Service Issuance Period," and "Passenger-Facing Booking Tool", in alphabetical order, to read as follows:

High-Volume For-Hire Service is a Commission-licensed business that facilitates or otherwise connects passengers to for-hire vehicles by prearrangement, including through one or more licensed For-Hire Vehicle Bases, using a passenger-facing booking tool, and that dispatches or facilitates the dispatching of ten-thousand (10,000) or more trips in the City per day. Any and all bases using a common brand, trade, business or operating name will be considered together for purposes of identifying a High-Volume For-Hire Service.

Initial High-Volume For-Hire Service Issuance Period is the three month period beginning on a date posted on the Commission's website during which a Base, or collection of Bases operating under the same brand, trade, business, or operating name, that connects passengers to For-Hire Vehicles by prearrangement and dispatches or facilitates the dispatching of ten thousand or more trips in the City per day using a passenger-facing booking tool must apply for a High-Volume For-Hire Service License under subchapter 59D of chapter 59 of these rules or be listed as a Base through which a High-Volume For-Hire Service dispatches trips on an application for a High-Volume For-Hire Service License.

Passenger-Facing Booking Tool is an application on a smartphone or other electronic device that allows communication between a Passenger and a For-Hire Base or High-Volume For-Hire Service. Such communication includes but is not limited to allowing a Passenger to request, book, or pay for a trip.

Section 2. Chapter 59 of Title 35 of the Rules of the City of New York is amended by adding a new Subchapter 59D, "High-Volume For-Hire Services", to read as follows:

SUBCHAPTER 59D

HIGH-VOLUME FOR-HIRE SERVICES

§59D-01 Scope of this Sub-chapter

- (a) To establish the procedures, rules and regulations for obtaining and maintaining a High-Volume For-Hire Service License.
- (b) To provide penalties for violation of the rules and requirements for maintaining a High-Volume For-Hire Service License.

§59D-02 Penalties

- (a) Unlicensed Activity.
 - (1) Unlicensed Activity is the act of providing or advertising the provision of any Commission-regulated for hire transportation service by:
 - (i) Any Licensee whose License is suspended, revoked, or expired and not yet renewed (except as provided in this Sub-chapter), or
 - (ii) Any person who does not hold a License or Authorization from the Commission;
 - (2) Unlicensed Activity specifically includes the activities listed in §19-506, §19-528, and §19-548 of the Administrative Code.
- (b) Specific Penalties. If there are specific penalties for violating a Rule, they are shown at the end of the Rule. The penalty section also states whether the violator must attend the Hearing.
- (c) Payment of Fines.
 - (1) Fines are due within 30 days of the day the Respondent is found guilty of the violation, unless:
 - (i) the Respondent files an appeal of the decision issued by

the OATH Hearings Division within the time required by Chapter 5 of Title 48 of the Rules of the City of New York, in which case the payment of the fines will be deferred until 30 days after the date of the appeal decision.

- (2) If the fine is not paid by the close of business on the date due, the Commission will notify the Respondent in writing that the Respondent's License will be suspended in 10 business days of the date of the notification until the fine is paid, unless the Respondent demonstrates to the Commission, in person or in writing, that the fine has been paid.

§59D-03 Definitions Specific to this Sub-chapter

- (a) Applicant in this Sub-chapter means an Applicant for an original or renewal High-Volume For-Hire Service License.
- (b) Driver in this Sub-chapter means a For-Hire Driver.
- (c) For-Hire Driver in this Sub-chapter means a Driver of a For-Hire Vehicle.
- (d) High-Volume For-Hire Service is a Commission-licensed business that facilitates or otherwise connects passengers to for-hire vehicles by prearrangement, including through one or more licensed For-Hire Vehicle Bases, using a passenger-facing booking tool, and that dispatches or facilitates the dispatching of ten-thousand (10,000) or more trips in the City per day. Any and all bases using a common brand, trade, business or operating name will be considered together for purposes of identifying a High-Volume For-Hire Service.
- (e) Initial High-Volume For-Hire Service Issuance Period is the three month period beginning on a date posted on the Commission's website during which a Base, or collection of Bases operating under the same brand, trade, business, or operating name, that connects Passengers to For-Hire Vehicles by prearrangement and dispatches or facilitates the dispatching of ten thousand or more trips per day in the City using a passenger-facing booking tool must apply for a High-Volume For-Hire Service License under this subchapter or be listed as a Base through which a High-Volume For-Hire Service dispatches trips on an application for a High-Volume For-Hire Service License.
- (f) License in this Sub-Chapter means a High-Volume For-Hire Service License.
- (g) Owner in this Sub-Chapter refers to a High-Volume For-Hire Service Owner. An Owner can be a Business Entity or a person.
- (h) Passenger-Facing Booking Tool is an application on a smartphone or other electronic device that allows communication between a Passenger and a For-Hire Base or High-Volume For-Hire Service. Such communication includes but is not limited to allowing a Passenger to request, book, or pay for a trip.
- (i) Respondent means an individual or Business Entity who has been noticed and charged with a violation of one or more of these Rules or the Administrative Code, or with being unfit to hold a License.
- (j) Vehicle in this Sub-chapter refers to a For-Hire Vehicle.

§59D-04 Licensing – General Requirements

- (a) Reserved. Identification.
- (b) Reserved. Age.
- (c) Fingerprinting to Verify Good Moral Character.
 - (1) Initial Applicants. An individual or all Limited Business Entity Persons of a Business Entity applying for a High-Volume For-Hire Service License must be fingerprinted for the purpose of obtaining criminal history records.
 - (2) Review of Criminal History. The criminal history must be reviewed in a manner consistent with Article 23-A of the New York State Correction Law.
 - (3) Additions or Changes to Applicant. Before or within five days after any change or addition to the Limited Business Entity Persons of a Licensee which is a Business Entity Licensee:
 - (i) The Licensee must file an application with the Commission for approval of the change or addition on forms that are prescribed by the Commission.
 - (ii) The new Limited Business Entity Person(s) must be fingerprinted as required by this subdivision.
 - (4) The Applicant or Licensee must pay any processing fee required.
- (d) Reserved. Designate Drivers as Agents to Receive Service.
- (e) Payment of Fines and Fees.
 - (1) An Applicant, including an applicant for a renewal License, must pay, and provide proof of payment of, any outstanding fines or fees owed by the Applicant to

- (i) the Commission,
 - (ii) NYC Department of Finance's Parking Violations Bureau,
 - (iii) NYC Department of Finance's Red Light Camera Unit,
 - (iv) NYS DMV's Traffic Violations Bureau and
 - (v) any of their successor agencies.
- (2) This requirement includes payment of fines and fees owed as of the date of the application by
- (i) any Business Entity Persons of the Applicant
 - (ii) any Business Entity of which the Applicant is a Business Entity Person, and
 - (iii) any Business Entity other than the Applicant of which a Business Entity Person of the Applicant is also a Business Entity Person.
- (3) An Applicant, including an Applicant for a renewal License, must pay any fines related to its failure to surrender a previously revoked License (of any type), unless the Applicant can demonstrate in person or in writing that the License has been surrendered.
- (f) Business Entities. An Applicant which is a Business Entity must provide the following documents:
- (1) Partnerships. If the Applicant is a partnership, it must file with its application a certified copy of the partnership certificate from the clerk of the county where the partnership's principal place of business is located.
 - (2) Corporations. If the Applicant is a corporation, it must file with its application:
 - (i) A certified copy of its certificate of incorporation
 - (ii) A list of officers and shareholders
 - (iii) A certified copy of the minutes of the meeting at which the current officers were elected.
 - (3) Limited Liability Companies (LLCs) If the Applicant is a limited liability company, it must file with its application:
 - (i) A copy of its articles of organization
 - (ii) A copy of its operating agreement
 - (iii) A list of the members, with the percentages of the Applicant owned by each.
- (g) Address. An Applicant must give the Commission the Applicant's current Mailing Address and Email Address.
- (h) Fit to Hold License. An Applicant (including the individual, Business Entity or any Limited Business Entity Persons) must demonstrate that it is Fit to Hold a License.

§59D-05 Licensing – Special Requirements

- (a) List of Bases. An Applicant for a High-Volume For-Hire Service License must submit a list of Bases through which it will dispatch trips. For Renewal Applicants and Applicants that apply during the Initial High-Volume For-Hire Service Issuance Period, the Applicant must submit a list of the Bases through which it dispatched trips during the two years preceding the date the application is submitted.
- (b) Business Plan. An Applicant for a High-Volume For-Hire Service License must submit a business plan for approval by the Commission with each application for a new or renewal License or for a change of ownership of the Base Station License. The business plan must include:
 - (1) Trip Volumes.
 - (i) For Renewal Applicants and Applicants during the Initial High-Volume For-Hire Service Issuance Period: the number of trips the Applicant dispatched through a Base during the previous calendar year
 - (ii) For all Applicants: an estimate of the number of trips per day the Applicant expects to dispatch through a Base upon receipt or renewal of a License and for the two calendar years immediately following the issuance or renewal of the License.
 - (2) Vehicle Count. The number of For-Hire Vehicles, including number of wheelchair-accessible For-Hire Vehicles, the Applicant expects to operate in accordance with the business plan submitted pursuant to this subdivision.
 - (3) Service Area. The geographic area(s) in the City the Applicant intends to serve.
 - (4) Accessibility Requirements.

- (i) For new License Applicants and Applicants during the Initial High-Volume For-Hire Service Issuance Period: a statement for approval by the Commission outlining how the Bases through which it dispatches trips will comply with the accessibility requirements contained in Section 59B-17(c) of these Rules.
 - (ii) For Renewal Applicants: a demonstration that the Bases through which it dispatches trips are in compliance with the accessibility requirements contained in Section 59B-17(c) of TLC's Rules.
- (c) Impact Analysis. An Applicant for a High-Volume For-Hire Service License must submit an analysis, in a format prescribed by the Commission, assessing the impact of the Applicant's proposed operation on the environment. Such statement must include an assessment of the High-Volume For-Hire Service's impact on traffic congestion, local transportation including public transit, private motor vehicles and other modes of transit, and noise.
- (1) To the extent the Applicant's proposed operation has negative impacts on the environment that cannot be corrected within 90 days of the day the application is filed, the Applicant must propose a corrective action plan for approval by the Commission, outlining the manner and the time in which the Applicant will mitigate such negative impacts.
- (d) Driver Payments and Earnings. An Applicant for a High-Volume For-Hire Service must submit a description of all deductions, including any commissions, lease fees and other charges, which such Applicant, or the Bases through which the Applicant dispatches trips, proposes to charge either the For-Hire Vehicle Owner or the Driver, or both, as applicable, together with an estimate of the average gross hourly earnings of a Driver, based upon actual or anticipated trips and fares. The Applicant must certify that it will not impose any charge or deduction on a For-Hire Vehicle Owner or Driver that has not been submitted to the Commission.
- (e) Bases for which the Applicant is dispatching trips must continue to meet all requirements of Chapter 59B of these Rules.

§59D-06 Licensing – Term of License

- (a) New High-Volume For-Hire Service License Term. The term of a new High-Volume For-Hire Service License will expire two years after the last day of the month in which the new License is issued
- (b) Initial High-Volume For-Hire Service Issuance Period. Any Base, or collection of Bases operating under the same brand, trade, business, or operating name, that connects Passengers to For-Hire Vehicles by prearrangement and dispatched or facilitated the dispatching of an average of ten thousand or more trips per day in the City using a passenger-facing booking tool during the six months prior to the Initial High-Volume For-Hire Service Issuance Period must apply for a High-Volume For-Hire Service License during the High-Volume For-Hire Service Issuance Period.
- (c) High-Volume For-Hire Service License Renewal Term. A License issued to a renewing Applicant will expire two years after the date on which the previous License expired.
- (d) When to File for Renewal.
 - (1) A renewing Applicant must file a completed application at least 60 days before the expiration date of the License.
 - (2) Application Submission Date.
 - (i) Applications filed online: The date of submission is the date an application is filed online.
 - (ii) Applications filed by mail: The date of submission is the postmark date.
 - (iii) Applications filed in person: The date of submission is the date an application is filed in person.
 - (3) The Commission will not accept a renewal application after the expiration date of the License. If the application is not filed before the expiration date, the License cannot be renewed.
- (e) Extensions.
 - (1) If a timely application for renewal of a License has been made as required in Subdivision (d) of this section, the Chairperson will extend the License until review of the renewal application is completed.
 - (2) The License of the renewal Applicant remains effective during this extended period even if the application is ultimately denied.
 - (3) If the Commission approves the renewal application of a Licensee whose License has been extended pursuant to this subdivision, the expiration date of the renewal License will be based on the original expiration date of the License and not the extended date.

(f) Suspended Licenses.

- (1) If a License is suspended, the Licensee must apply for renewal as required in Subdivision (d) of this section if the Licensee wants to maintain the License. Failure to complete the renewal requirements means that the License cannot be maintained.
- (2) A License that is suspended is not Valid and cannot be used until the suspension ends. This is true even if the Applicant has filed an application for a renewal.
- (3) The holder of a suspended High-Volume For-Hire Service License must immediately notify all Bases through which the High-Volume For-Hire Service dispatches trips of the suspension.

§59D-07 Licensing – Fees

- (a) High-Volume For-Hire Service License Fee. The fee for the operation of a High-Volume For-Hire Service is \$190,000 annually.
- (b) When Fee is Paid. The fee for an original or renewal License must be paid at the time the application is filed.
- (c) No Refund if Application Denied. The Commission will not refund a fee if it denies the application.
- (d) Name Change Fee. The fee to change the name of a High-Volume For-Hire Service is \$500.
- (e) Relocation Fee. The fee to change the location of a High-Volume For-Hire Service is \$500.

§59D-08 Licensing – Causes for Denial or Revocation

(a) Material Misrepresentation.

- (1) The Commission can deny an application for a High-Volume For-Hire Service License or its renewal and revoke or suspend any License issued if it finds that an Applicant has made a material misstatement or misrepresentation on an application for a License or its renewal.

(b) Failure to Complete Application Requirements.

- (1) The Chairperson may deny an application for a new High-Volume For-Hire Service License if the Applicant has not completed all the requirements of an application within 90 days of the date the application is filed.
- (2) The Chairperson may deny an application for a renewal High-Volume For-Hire Service License if the Applicant has not completed all the requirements of an application by the expiration date of the prior License.

- (c) Additional Consideration of an Application. If a review of the application leads the Chairperson to believe that the Applicant may not be Fit to Hold a License to operate a High-Volume For-Hire Service, the Chairperson may seek additional information from the Applicant. This request for additional information may be an in-person interview, telephone call, letter, email, or other method of communication. This additional consideration may result in the denial of the application. Failure to provide any requested information within the time frame requested, or failure to appear at a scheduled interview will result in a denial of the application.

§59D-09 Compliance with Law – No Unlicensed Activity

- (a) High-Volume For-Hire Service License Required. No person or entity is permitted to operate a business as a High-Volume For-Hire Service without a Valid High-Volume For-Hire Service License from the Commission.

§59D-09(a)	Fine: \$10,000 per day	Appearance REQUIRED
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- (b) For-Hire Vehicle Base License. A High-Volume For-Hire Service must not dispatch any trip other than through a TLC-licensed For-Hire Vehicle Base.

§59D-09(b)	Fine: \$300	Appearance NOT required
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- (c) Advertising of Unlicensed For-Hire Service. A High-Volume For-Hire Service must not hold itself out to the public as a for-hire service without a current License issued by the Commission for that activity.

§59D-09(c)	Fine: \$10,000 per day	Appearance REQUIRED
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§59D-10 Compliance with Law – Personal Conduct

- (a) Bribery.

- (1) Bribery. An Applicant or Licensee must not offer or give any gift, gratuity or thing of value to any employee, representative or member of the Commission, or any other public servant.

§59D-10(a)(1)	Fine: Revocation and \$10,000	Appearance REQUIRED
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- (2) Demand for Gratuity. A Licensee must immediately report to the Commission any request or demand for a gift, gratuity, or thing of value by any employee, representative, or member of the Commission or any other public servant.

§59D-10(a)(2)	Fine: \$1,000 and/or suspension up to 60 days or revocation	Appearance REQUIRED
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- (3) Prohibited Offer of Gift to Airport or Transportation Terminal Staff. A Licensee must not offer or give any gift, gratuity, or thing of value to a person or persons employed at any airport or other transportation terminal to provide ground transportation information services, dispatching service, security services, traffic and parking control, or baggage handling.

§59D-10(a)(3)	Fine: \$1,000 and/or suspension up to 60 days or revocation	Appearance REQUIRED
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- (b) Fraud, Theft. While performing the duties and responsibilities of a Licensee, a Licensee must not commit or attempt to commit, alone or in concert with another, any act of fraud, misrepresentation or theft.

§59D-10(b)	Fine: \$350-1,000 and/or suspension up to 60 days or revocation	Appearance REQUIRED
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- (c) Deliberate Acts of Omission. While performing the duties and responsibilities of a Licensee, a Licensee must not deliberately fail to perform, alone or with another, any act where this failure is against the best interests of the public, although not specifically mentioned in these Rules.

§59D-10(c)	Fine: \$150 - \$350 and/or suspension up to 30 days or revocation	Appearance REQUIRED
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- (d) Deliberate Acts of Commission. While performing the duties and responsibilities of a Licensee, a Licensee must not deliberately perform or attempt to perform, alone or with another, any act that is against the best interests of the public although not specifically mentioned in these Rules.

§59D-10(d)	Fine: \$150 - \$350 and/or suspension up to 30 days or revocation	Appearance REQUIRED
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- (e) Threats, Harassment, Abuse. While performing the duties and responsibilities of a Licensee, a Licensee must not threaten, harass, or abuse any person.

§59D-10(e)	Fine: \$350-1,000 and suspension up to 30 days	Appearance REQUIRED
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- (f) Use or Threat of Physical Force. While performing the duties and responsibilities of a Licensee or any act in connection with those duties, a Licensee must not use or attempt to use any physical force against a person.

§59D-10(f)	Fine: \$500-1,500 and/or suspension up to 60 days or revocation	Appearance REQUIRED
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- (g) Notice of Criminal Conviction.

- (1) A Licensee must notify the Commission within 15 calendar days after any felony conviction of the Licensee or of any of Licensee's officers or members.
- (2) The notice must be in writing and must be accompanied by a certified copy of the certificate of disposition issued by the clerk of the court explaining what happened as a result of the conviction.

§59D-10(g)	Fine: \$50	Appearance NOT REQUIRED
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(h) Failure to Cooperate with Law Enforcement. A Licensee must cooperate with all law enforcement officers and all authorized representatives of the Commission. Cooperation includes, but is not limited to, responding to a request for the Licensee's name, License number, and any documents Licensee is required to have in his or her possession.

§59D-10(h)	Fine: \$15-\$150	Appearance REQUIRED
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(i) Failure to Cooperate with the Commission.

- (1) A Licensee must truthfully answer all questions and comply with all communications, directives, and summonses from the Commission or its representatives.
- (2) Within ten days following a request from the Commission, a Licensee must produce any Licenses or other documents the Licensee is required to have.
- (3) Licensee must aid the Commission in obtaining information it seeks regarding Drivers or Vehicles affiliated with any of the Bases through which the High-Volume For-Hire Service dispatches or facilitates the dispatch of trips.

§59D-10(i) (1)-(3)	Fine: \$200 and suspension until compliance	Appearance REQUIRED
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- (4) Within 48 hours, a Licensee must respond to any contact from the Commission, seven days a week.

§59D-10(i)(4)	Fine: \$500	Appearance NOT REQUIRED
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(j) Courtesy. A Licensee must be courteous to Passengers.

§59D-10(j)	Fine: \$150	Appearance NOT REQUIRED
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(k) Facilitation of Sex Trafficking with a Vehicle. A Licensee must not Facilitate Sex Trafficking with a Vehicle.

§59D-10(k)	Fine: \$10,000 and revocation.	Appearance NOT REQUIRED
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(l) Retaliation.

- (1) A High-Volume For-Hire Service must not retaliate against any Driver for making a good faith complaint against any High-Volume For-Hire Service.
- (2) Retaliation will be broadly construed, and will include imposing any adverse condition or consequence on the Driver or withholding or withdrawing any beneficial condition or consequence from the Driver.

§59D-10(l)	Fine: \$1,000 plus restitution to the driver for losses for the first violation and a fine of \$10,000 plus restitution to the driver for any subsequent violation committed within five years of the first violation.	Appearance NOT REQUIRED
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§59D-11 Compliance with Law – Miscellaneous

(a) Alcohol and Drug Laws. A High-Volume For-Hire Service Owner must not knowingly allow a Base through which it dispatches trips to dispatch a For-Hire Vehicle to be operated by a Driver who is under the influence of any drugs or alcohol or whose driving ability is in any way impaired.

§59D-11(a)	Fine: \$10,000 and revocation	Appearance REQUIRED
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(b) Disability Laws.

- (1) A High-Volume For-Hire Service must not instruct, authorize, or permit an affiliated Driver to discriminate unlawfully against People with Disabilities.
- (2) Discrimination includes:
 - (i) Refusing to serve People with Disabilities,
 - (ii) Refusing to load and unload the mobility aids of People with Disabilities,
 - (iii) Charge any more than the set rate for the transportation of People with Disabilities, or their Service Animals, wheelchairs, or other mobility aids.

§59D-11(b)	Fine: \$350-1,000 and/or suspension up to 30 days or revocation	Appearance REQUIRED
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§59D-12 Operations – Business Premises

(a) Maintenance of Physical Location. A High-Volume For-Hire Service Owner must maintain a principal place of business in a commercially zoned area.

§59D-12(a)	Fine: Suspension until requirement is met.	Appearance REQUIRED
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(b) Application to Move Location. A High-Volume For-Hire Service that moves to a new location must apply to the Commission for approval of the new location prior to moving to the new location.

§59D-12(b)	Fine: Suspension of License.	Appearance REQUIRED
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§59D-13 Operations – Service Requirements (Customers)

(a) Customer Complaints. A High-Volume For-Hire Service will be responsible for handling customer complaints and must provide any information requested by the Chairperson regarding such complaints.

§59D-13(a)	Fine: \$150	Appearance NOT REQUIRED
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(b) Provide Accessible Transportation. A High-Volume For-Hire Service's passenger-facing booking tool must allow prospective Passengers to request a wheelchair accessible vehicle from the Bases through which it dispatches trips.

§59D-13(b)	Fine: \$150 and suspension until compliance	Appearance REQUIRED
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§59D-14 Operations – Trip Record Information

(a) Required Information. A High-Volume For-Hire Service must collect and transmit to the Commission, in a format, layout, procedure, and frequency prescribed by the Commission, the following records:

- (1) With respect to all trips the High-Volume For-Hire Service dispatches through a Base:
 - (i) The date, the time, and the location of the Passenger pickup and drop-off
 - (ii) The Driver's TLC Driver License number
 - (iii) The dispatched Vehicle's License number
 - (iv) The TLC License number of the For-Hire Base that dispatched the Vehicle
 - (v) The TLC License number of the For-Hire Base affiliated to the dispatched Vehicle
 - (vi) The total number of passengers picked up and dropped off
 - (vii) The total trip mileage
 - (viii) The date and time the Passenger requested the trip
 - (ix) The itemized fare for the trip including the amount of the fare, any toll, surcharge, commission rate, other deduction and any gratuity and a breakdown of the amount such passenger paid for the trip
 - (x) The payment the Driver received for the trip or the Driver's hourly paid rate
 - (xi) If the trip enters the Congestion Zone but the pick-up did not occur in the Congestion Zone, the date, time, and location (latitude, longitude, and human-readable street address) of the point at which the vehicle entered the Congestion Zone and, if applicable, the date, time, and location (latitude, longitude, and human-readable street address) of the point at which the vehicle exited the Congestion Zone, and
 - (xii) An indicator as to whether the trip was administered as part of the MTA's Access-A-Ride program.
- (2) The total amount of time a Vehicle makes itself available to be dispatched by the High-Volume For-Hire Service, and
- (3) The amount time spent transporting passengers each day by each Vehicle that has made itself available to be dispatched by the High-Volume For-Hire Service, and the amount of time spent by such Vehicles between trips but not on the way to the passenger.

§59D-14(a)	Fine: \$100 if plead guilty before a hearing and suspension until compliance; \$150 if found guilty following a hearing and suspension until compliance.	Appearance NOT REQUIRED
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(b) Collection and Maintenance of Required Information.

- (1) All records related to the location of a Vehicle, including the location at which a Vehicle enters and exits the Congestion Zone, must be collected via an in-vehicle Global Positioning System enabled device.
- (2) A High-Volume For-Hire Service must ensure that all required information listed above is kept and made available for inspection by Commission representatives during regular business hours.
- (3) Required trip records must be maintained by the High-Volume For-Hire Service for 18 months.

§59D-14(b)	Fine: \$100 if plead guilty before a hearing; \$150 if found guilty following a hearing.	Appearance NOT REQUIRED
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§59D-15 Operations – Current Contact Information

(a) High-Volume For-Hire Service Name.

- (1) File with Commission. A High-Volume For-Hire Service must file with the Commission a High-Volume For-Hire Service name and any public facing name it uses in its branding, operations, promotions or advertising as its trade, business or operating names.
- (2) Only One Name
 - (i) A High-Volume For-Hire Service must use only one name in its operations, including in its branding, operations, promotion and advertising activities.

§59D-15(a)	Fine: \$100	Appearance NOT REQUIRED
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(b) Mailing and Email Address.

- (1) A High-Volume For-Hire Service Owner must file the address of its business with the Commission.
- (2) A High-Volume For-Hire Service Owner must have a working Email Address on file with the Commission at all times.
- (3) A High-Volume For-Hire Service Owner must report any change of Mailing Address or Email Address to the Commission in person or by mail within ten days.

§59D-15(b) (1)-(3)	Fine: \$100	Appearance NOT REQUIRED
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- (4) Any communication from the Commission is sufficient if sent to the last Mailing Address provided by the High-Volume For-Hire Service Owner.
- (5) Any communication from the Commission, except notices and summonses for which the manner of service is specified in §68-05 of these Rules, is sufficient if sent by email to the last Email Address provided by the High-Volume For-Hire Service Owner.

(c) Capacity for 24-Hour Access.

- (1) A High-Volume For-Hire Service Owner must maintain a current telephone number on file with the Commission.
- (2) This number must allow the Commission to reach the High-Volume For-Hire Service on a 24-hour basis.

§59D-15(c)	Fine: \$100	Appearance NOT REQUIRED
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§59D-16 Operations – Additional Records to be Maintained and Reported

(a) Maintenance of Current Rate Schedule.

- (1) A High-Volume For-Hire Service must file with its Application and maintain a Rate Schedule with the Commission, in a form approved by the Chairperson. This Rate Schedule must include any lawful price multipliers or variable pricing policies.
- (2) A High-Volume For-Service's Rate Schedule must be consistent with the Rate Schedules the Bases through which it dispatches trips have on file with the Commission.

- (3) A new Rate Schedule must be filed:
 - (i) Whenever rates are changed,
 - (ii) Annually, no later than the anniversary date of the License,
 - (iii) With every renewal application, and
 - (iv) With any application to change the Ownership of the High-Volume For-Hire Service Base.
- (4) Failure to file a Rate Schedule with a renewal application or an application to change Ownership or location will result in denial of the application by the Chairperson.

§59D-16(a)	Fine: \$50	Appearance NOT REQUIRED
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- (b) Hours of Operation. A High-Volume For-Hire Service must file with the Chairperson its hours of operations and must notify the Chairperson of any change in the hours of operation.

§59D-16(b)	Fine: \$50	Appearance NOT REQUIRED
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(c) Public Access Information.

- (1) A High-Volume For-Hire Service must file with the Chairperson all contact information made available to or offered to the public for purposes of pre-arranging transportation for hire, including but not limited to telephone numbers, smartphone applications, websites, and email addresses.
- (2) A High-Volume For-Hire Service must file with the Chairperson a working customer service telephone number and/or email address.
- (3) These telephone numbers, smartphone applications, websites, email addresses, and other contact information and methods can be used only with the name of the High-Volume For-Hire Service on file with the Commission or the trade, business or operating name of the High-Volume For-Hire Service.

§59D-16(c)	Fine: \$100	Appearance NOT REQUIRED
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- (d) Eligible Drivers. A High-Volume For-Hire Service must report to the Commission on a monthly basis the following information:

- (1) A list of all Drivers eligible to receive dispatches from the High-Volume For-Hire Service in the previous month, including the Drivers' TLC License number
- (2) A list of all Drivers that became ineligible to receive dispatches from the High-Volume For-Hire Service in the previous month, including the Drivers' TLC License number, the date on which the Drivers became ineligible to receive dispatches, and an indicator as to whether the ineligibility to receive dispatches was Driver or High-Volume For-Hire Service initiated.

- (e) Compliance with all Record Keeping Rules. A High-Volume For-Hire Service and a Base Owner that dispatches or facilitates the dispatch of trips for a High-Volume For-Hire Service must comply with all record-keeping procedures established and required by the Commission.

§59D-16(d)	Fine: \$50 if plead guilty before a hearing; \$100 if found guilty following a hearing.	Appearance NOT REQUIRED
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- (e) Information Security and Use of Personal Information Policy. The High-Volume For-Hire Service must file with the Commission a current, detailed information security and use of personal information policy. Such policy must include, at a minimum:

- (1) a statement of internal access policies relating to passenger and driver personal information for employees, contractors, and third party access, if applicable;
- (2) a statement that, except to the extent necessary to provide credit, debit, and prepaid card services and services for any application that provides for electronic payment, personal information will only be collected and used with such passenger's affirmative express consent and that such personal information will not be used, shared, or disclosed, except for lawful purposes;
- (3) procedures for notifying the Commission and affected parties of any breach of the security of the system, pursuant to Section 899-aa of the General Business Law;

- (4) a statement that any credit, debit, or prepaid card information collected by the High-Volume For-Hire Service or a credit, debit, or prepaid card services provider is processed by the High-Volume For-Hire Service or such provider in compliance with applicable payment card industry standards, and;
- (5) a statement of the High-Volume For-Hire Service's policies regarding the use of passenger geolocation information, which must include, at a minimum, a prohibition on the use, monitoring, or disclosure of trip information, including the date, time, pick-up location, drop-off location, and real-time vehicle location and any retained vehicle location records, without such passenger's affirmative express consent.
- (f) Compliance with Information Security and Use of Personal Information Policy. The High-Volume For-Hire Service must comply with the terms of its Information Security and Use of Personal Information Policy.
- (g) Security Breach: If the High-Volume For-Hire Service is required to make disclosures under New York State or Federal law regarding security breaches, including the New York State Information Security Breach and Notification Act (General Business Law §899-aa), the Base Owner must inform the Commission immediately following such disclosure(s).

§59D-16(f) and (g)	Penalty: \$1,000	Appearance REQUIRED
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§59D-17 Operations – Rates and Tolls

- (a) Rates Must Not Exceed Scheduled Rates. A High-Volume For-Hire Service must not quote or charge a fare, or allow a Base through which it dispatches trips to quote or charge a fare, that is more than the fare listed in the Rate Schedule filed with the Commission.

§59D-17(a)	Fine: \$200 for Passenger overcharge, whether from any quote or from schedule of fares required to be filed with the Commission.	Appearance NOT REQUIRED
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- (b) Tips and Gratuities. A High-Volume For-Hire Service's Passenger-Facing Booking Tool must provide a means to allow passengers to tip Drivers. A Base High-Volume For-Hire Service must remit to the Driver the entirety of anything designated as a tip or gratuity collected by the High-Volume For-Hire Service from a customer on behalf of the Driver.

§59D-17(b)	Fine: \$500	Appearance NOT REQUIRED
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§59D-18 Operations – E-ZPass Required

- (a) E-ZPass. A High-Volume For-Hire Service must not dispatch a Vehicle through a Base unless the Vehicle is participating in the E-ZPass program.

§59D-18(a)	Fine: \$100	Appearance NOT REQUIRED
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§59D-19 Operation – Compliance with Licensing Statements

- (a) Listed Bases. A High-Volume For-Hire Service may only dispatch trips through the Bases it has listed with the Commission pursuant to Section 59D-05(a) of these Rules. A High-Volume For-Hire Service must file an updated list with Commission prior to dispatching through any Base not listed on its initial Application or most recent list on file with the Commission, and whenever it ceases dispatching trips through a Base listed on its Application or most recent list on file with the Commission.

§59D-19(a)	Fine: \$500 and suspension up to 30 days	Appearance REQUIRED
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- (b) Compliance with Business Plan. A High-Volume Service must adhere to the Business Plan it filed with the Commission pursuant to Section 59D-05(b) of these Rules. Any deviation from the Business Plan must be approved by the Commission prior to implementation.

§59D-19(b)	Fine: \$500 and suspension up to 30 days	Appearance REQUIRED
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- (c) Corrective Action Plan. A High-Volume For-Hire Service must comply with any corrective action plan approved by the Commission pursuant to Section 59D-05(c)(1) of these Rules.

§59D-19(c)	Fine: \$500 and suspension up to 30 days	Appearance REQUIRED
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- (d) Driver Deductions and Fee. A High-Volume For-Hire Service must not charge a Driver or Vehicle Owner a fee or deduction not specifically listed in its statement of fees on file with the Commission pursuant to Section 59D-05(d) of these Rules.

§59D-19(d)	Fine: \$500 and suspension up to 30 days	Appearance REQUIRED
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§59D-20 Operations – Miscellaneous Operating Requirements

- (a) Prohibited Use of "Taxi." A High-Volume For-Hire Service must not hold itself out for business as a "taxi" or "taxicab" service or in any way use the word "taxi," "taxicab," "cab," "hack," or "coach" to describe the business.

§59D-20(a)	Fine: \$250	Appearance NOT REQUIRED
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- (b) Advertising of Commission License.

- (1) A High-Volume For-Hire Service must clearly state that it is licensed by the Commission in all Passenger-facing advertising, whether print, broadcast, electronic or Internet, and in all handbills, fliers, websites, smartphone applications, or other promotional materials and on all business cards and receipts.
- (2) All of the advertising and materials listed in Paragraph (1) of this subdivision must include the High-Volume For-Hire Service License number.

§59D-20(b)	Fine: \$100	Appearance NOT REQUIRED
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- (c) Passenger Complaint Notification: Upon receipt of a complaint related to a Driver, a High-Volume For-Hire Service must provide the Passenger with the "311" Commission complaint telephone number and inform the Passenger that only the TLC can suspend or revoke a Driver's TLC License.

§59D-20(c)	Fine: \$250	Appearance NOT REQUIRED
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- (d) Receipts. A High-Volume For-Hire Service must provide a Passenger a receipt for a trip containing the following information:

- (1) The Dispatching Base License number;
- (2) Vehicle License number;
- (3) Vehicle's affiliated Base License number;
- (4) Driver's TLC License number;
- (5) Total amount due;
- (6) Itemized fees charged (if any) including any price multiplier or variable pricing policy in effect for the trip;
- (7) The "311" Commission complaint telephone number; and
- (8) The public access information the Base has on file with the Commission pursuant to Section 59D-16 of these rules.

◀ d11



MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

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

Agency: Department of Health and Mental Hygiene
Description of services sought: The Maven contract is for professional services for application enhancements and configuration for the Maven application, including expert level guidance to DOHMH on how to best utilize the software's features.

Start date of the proposed contract: 9/1/2019

End date of the proposed contract: 8/31/2024

Method of solicitation the agency, intends to utilize: Negotiated Acquisition

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

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YOUTH AND COMMUNITY DEVELOPMENT

NOTICE

In accordance with Section 3-16 (j) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD), will be issuing a Concept Paper for the Advance and Earn Program. Advance and Earn programs will combine the Young Adult Literacy Program (YALP) and Intern & Earn (formerly Young Adult Internship Program [YAIP]), to offer a continuum of services from literacy instruction through advanced training, and job placement or college enrollment supported by comprehensive support services tailored to individual needs.

The intent of the Advance and Earn program is to provide opportunity youth at any skill level—from fourth-grade reading through possession of an HSE or high school diploma or even some college credits—with the tools needed to gain skills as they move along a continuum of services. The final goal for each participant is attainment of employment in a job with career opportunities or enrollment in post-secondary education or advanced training.

The Concept Paper can be found on DYCD's website, at www.nyc.gov/dycd, under the Resources for non-profits section, starting December 14, 2018. We encourage those interested in this program to please comment, at CP@dycd.nyc.gov, by January 14, 2019. Please enter "Advance & Earn" in the subject line. Comments received will assist with developing a request for proposals, which will be released through the HHS Accelerator system. DYCD looks forward to receiving your feedback.

d7-13

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/19/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/19/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel for the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/19/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel for the Board of Election Poll Workers.

JONES	EDWARD	E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	LUCINDA	R	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	MALIEK		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	MARY ELI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	NATALEY	E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	ROBERT	M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	SHANE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	SHANEQUA	J	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	STEPHANI	K	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	VERONICA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	VIRGIE	D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JONES	WAYNE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JORDAN	JARRETT	H	9POLL	\$1.0000	APPOINTED	YES	10/01/18	300
JORDAN	SELENA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JOSEPH	JAMILA	M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JOSEPH	MAURISA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JOSEPH	SHARON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JOSEPH	SHINI	S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JOSHI	NEETI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JU	KEVIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JUERGESSEN	JAY	C	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JULIEN	P	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 10/19/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
JUN	JANE	W	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
JUSTINIANO	MADISON	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KABIR	HUMAYUN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KACHUR	ELIZABET	K	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KAMINSKI	DANIELLE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KANENGISER	HENRY	H	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KAO	SALLY	M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KAPLOWITZ	SHEILA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KENCHI	SHUAIBU		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KENNEDY	JENNIFER	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHAN	FATIMA	B	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHAN	OMAR		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHAN	SEHRISH		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHANAM	FAHAMIDA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHANAM	SURAIYA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHATUN	MASUMA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KHOWONG	KHAMS Y	K	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIKENNY	LOUIS		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	EDDIE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	JIN SOO		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	KENNY	C	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	KU HEE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	MICHELLE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	SEONG	H	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIM	YU YOUNG		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIMURA	KELLY	P	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KINDOS	STACIE	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KING	DESIREE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KING	OPHELIA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KING	STACY-AN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KING-MILLER	DEBORAH	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KIRKLAND	EDDIE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KITZEH	STEVEN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KLASS	TIFFANY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KLISANIN	MELISCA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KNIGHT	ALEXUS	S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KNIGHT	NIYAH	T	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOBESZKO	KATARZYN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KODALI	SITHARA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOHN	ELU		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KONTEH	APRIL	M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOO	HYUNJIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOPLYE	ELIZABET	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOROVIKOV	YULIA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KOTSONIS	CHRISTOS		9POLL	\$1.0000	APPOINTED	YES	10/11/18	300
KRASSNER	VERI	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KUNDA	PURNA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KUNKLE	NICOLE	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KUO	ROWENA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KUPRENAS	CARI	T	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
KUZMA	MIRANDA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 10/19/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LABOY	JOSE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LACHAPELLE	IDELSON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LACHARLES	ARKAH	V	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAFRACNE	SAMANTHA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAGARES	HARRISON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAKIS	DIANA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

LAMA	LAURA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAMPON	FRANCISC	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LANGSTON	ANNE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LANZISSERA	JOANN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAROCCA	LUICIA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LATTIMORE	EGYPT		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAWAL	MARIAM		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LAWRENCE	MADELEIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	ALAN	K	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	EUN KYUN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	GRACE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	JUNGWON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	JUSTIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	LINDA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	SHING SU		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	SIYOUNG		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEE	STEPHANI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEIDEL	DIANA	J	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEON	FRANCO	I	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEUNG	ANGELA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEUNG	ZEE HOY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEW	ELENA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEW	JASON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	ALAIASHA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	CHANTEL		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	JAMES		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	KAMARI	N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	KATRINA	L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	LATISHA	M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEWIS	MARIAN	H	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEYE SEYE	SOKHNA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LEZAMA	CAMILLA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	BAO FENG		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	ESHINE	Q	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	LILY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	PING		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	RUI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	SARAH		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	VICKIE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	VINCENT		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	WEIJUN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	WEIYAN		9POLL	\$1.0000	APPOINTED	YES	10/02/18	300
LI	YENY		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LI	ZHENLI		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LIANG	MORU		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 10/19/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LIANG	PING PIN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LIEBERMAN	JUDITH	P	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LIN	SAM SHAN		9POLL	\$1.0000	APPOINTED	YES	10/02/18	300
LIN	ZUNYAN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LINDENSMITH	GRETCHEN		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LIPFORD	COLSTON		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LITTLES	TATYANA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LIU	XIAOSHUA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LO	HUI WANG		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOESCH	KEITH		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOK	MING YEE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOMBARDI	VICTORIA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOPEZ	CHARLIE		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOPEZ	ANA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOPEZ	LEON	F	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOPEZ	NEISIS		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOPEZ	OSVALDO		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LORENZI	ROSA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOUIS	GINA		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOUIS	KRISTELL		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOUNISSI	HEDIA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOVE	GEORGE	H	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LOZANO	ALEJANDR		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LUBONSKI	JOSEPH		9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
LUCIANO	BEATRIZ		9POLL	\$1.0000	APPOINTED	YES	01/01/18	30

MAHAREM	AHMED	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAHMUD	TAHIRA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAHMUD	ISHTIAQ	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAHONE	BEAUTY I	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAI	VICKY	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAI	XUIYING	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAJUMDER-RAMEY	TANYA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MALCOLM	LORINE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MALDONADO	SUZVEIDA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MALDONADO	TONISHA N	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MALDONADO	WALESKA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAMCILLA	RAUL	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 10/19/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
MANGUAL	VINCENT	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MANNING	YVONNE M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAO	PING	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAO	SHEAU C	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARCO	MORENO D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARIN	MATTHEW	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARK	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARKOWSKA DESVA	DOMINIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARSHALL	GRENDIA K	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTE	RENZO A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTELOTTI	JOHN E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTIN	CHRISTIA D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTIN	PAMELA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTIN	PIA D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTIN	POLLY	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTINE	ALIYAH	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTINEZ	ALONDRAS M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTINEZ	JESUS	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTINEZ	MANFRI J	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTINEZ	MANUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARTYNIK	STANLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MARX	MELISSA A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MASON	FRANK	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MASON	JERRY	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATEO	GRACE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATEO	KAREN	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATIAS	JONATHAN M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATOS	LEYSHLA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATOS	NADIA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATROSBKOVA JR	DINARA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATTHEWS	DOMINIQUE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATTHEWS	JESSICA A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MATTHEWS	LANELL L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAY	CAMILLE B	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MAYRANT	ALEXIS	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCALLISTER	MELISSA M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCCLAIN	MIGNON	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCCLEAVE	EARNESTI P	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCCORMICK	NICOLE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCCORMICK	STAR	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCCOY	VALERIE M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCDONALD	GLENN	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCEWAN	JOSETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCFARLAND	KATHEREE B	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCINNES-DEAN	HANNAH	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCLEAN	NICASSIE A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCLEOD	VERGENA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCNEIL	FLORENCE D	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MCQUAIG	BARBARA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MEDINA	ANA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MEDINA	JENNIFER	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 10/19/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
MEHL	ALAN S	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MEJIA	RAQUEL	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MELNYK	MEGAN E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MENA	HERMES E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MENDELSONH	EMILY M	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MENDEZ	MARJORIE T	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MENDOZA	EVER O	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MERCADO	JONATHAN	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MERISIER NOEL S	ROSENA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MERTEN III	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MEYEROFF	SARAH L	9POLL	\$1.0000	APPOINTED	YES	10/11/18	300
MIAN	AHMAD	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MICHAEL	CALVIN R	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MICHELINE	BRITTANY L	9POLL	\$1.0000	APPOINTED	YES	10/03/18	300
MIESES	JOSE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MIGDAL	AMANDA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300

MIGUEZ	MARIA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MIKAN	AIDA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MILLER	KIANA O	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MILLER	MACK L	9POLL	\$1.0000	APPOINTED	YES	10/03/18	300
MILLER-COPPIN	BEVERLEY E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MILLIGEN	MALIK	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MING	LYRIS E	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MINHAS	AROJ	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MIRANDA	EDGAR A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MIRANDA	ELIANA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MITCHELL	MAYEESA L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MITTENTHAL	ELLEN	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MIXON	NATHLIEL N	9POLL	\$1.0000	APPOINTED	YES	10/11/18	300
MOATS	ABRAM	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOHAMADOU	WAJIHA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOHAMED	AHMED O	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOHSIN	SHAZIA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONDAL	NANCY R	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONTALVO	CRYSTAL L	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONTALVO	IVETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONTANEZ	WILFREDO	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONTANO	THAMARAH	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MONTERO LOPEZ	HAYDEE	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOORE	AKLIAH	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOORE	JOLITHA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOORE	LAFRAGIA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOORER	MARQUIS	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MOR	DANYA	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MORALES	FRANCISC	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300
MORALES	SEBRINA A	9POLL	\$1.0000	APPOINTED	YES	01/01/18	300



HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Goods and Services

PEER-TO-PEER TEXT MESSAGING PLATFORM -Sole Source -
Available only from a single source - PIN# 09619S0002 - Due 12-20-18 at 2:00 P.M.

HRA/DSS, intends to enter into sole source negotiation with HUSTLE INC., for a 12-month period of service. The Public Engagement Unit (PEU) in HRA seeks to perform Peer-to-Peer text message outreach. Accounts would be available to all current and future PEU staff for a one-year period. Hustle shall implement a user-friendly and secure mobile and web-based platform that allows PEU to send individual messages to New Yorkers using their SMS Peer-to-Peer text messaging technology. The Peer-to-Peer platform will enable PEU staff to perform initial outreach which would not be possible on a standard App-to-Peer platform. Hustle will enable Salesforce integration and provide SOC 2 Type-II security certification.

E-PIN: 09619S0002 Term: 10/8/2018 - 10/7/2019, Amount: \$93,600.00.

Vendors that believe they are qualified to provide these services or are interested in similar future procurements may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680 or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. Wayne Coger (929) 221-5465; cogerw@dss.nyc.gov