



# THE CITY RECORD

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## THE CITY RECORD

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## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

### CITY PLANNING COMMISSION

#### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that resolutions have been adopted by the City Planning Commission. Scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, January 7, 2015 at 10:00 A.M.

### BOROUGH OF THE BRONX

No. 1

#### LIBRARY LANE RECONSTRUCTION

CD 7

C 140282 MMX

**IN THE MATTER OF** an application, submitted by the Department of Transportation and the Department of Design and Construction, pursuant to Sections 197-c and 199 of the New York City Charter, for an amendment to the City Map involving:

- the establishment of Library Lane between Briggs Avenue and Bainbridge Avenue; and
- the adjustment of grades necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 13135 dated September 3, 2014 and signed by the Borough President.

### BOROUGH OF BROOKLYN

No. 2

#### HAMILTON'S PATIO

CD 7

C 150076 ZMK

**IN THE MATTER OF** an application submitted by Lula Enterprises, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 22c, by establishing within an existing R5 District a C2-4 District bounded by Fort Hamilton Parkway, a line perpendicular to the southeasterly street line of Fort Hamilton Parkway distant 25 feet northeasterly (as measured along the street line) from the point of intersection of the southeasterly street line of Fort Hamilton Parkway and easterly street line of East 4<sup>th</sup> Street, a line 100 feet southeasterly of Fort Hamilton Parkway, and a line perpendicular to the southeasterly line of Fort Hamilton Parkway distant 30 feet southwesterly (as measured along the street line) from the point of intersection of the southeasterly street line of Fort Hamilton Parkway and westerly street line of East 4<sup>th</sup> Street, as shown on a diagram (for illustrative purposes only) dated September 29, 2014.

No. 3

#### 5402 FORT HAMILTON PARKWAY

CD 12

C 140288 ZMK

**IN THE MATTER OF** an application submitted by Fort Hamilton, LLC pursuant to Sections 197-c and 201 of the New York City Charter

for the amendment of the Zoning Map, Section Nos. 22a and 22c:

1. changing from an R5 District to an R6 District property bounded by a line 100 feet northwesterly of Fort Hamilton Parkway, 53<sup>rd</sup> Street, Fort Hamilton Parkway, and a line 120 feet southwesterly of 54<sup>th</sup> Street; and
2. establishing within the proposed R6 district a C1-3 District bounded by a line 100 feet northwesterly of Fort Hamilton Parkway, 54<sup>th</sup> Street, Fort Hamilton Parkway, and a line 120 feet southwesterly of 54<sup>th</sup> Street;

as shown on a diagram (for illustrative purposes only) dated October 20, 2014, and subject to the conditions of CEQR Declaration E-341.

# **BOROUGH OF MANHATTAN**

**Nos. 4 & 5**

**7 WEST 21<sup>ST</sup> STREET**

**No. 4**

**CD 5 C 150077 ZSM**

**IN THE MATTER OF** an application submitted by 7 West 21 LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Zoning Resolution Section 13-45 (Special Permits for additional parking spaces) and 13-451 (Additional parking spaces for residential growth) to allow an attended public parking garage with a maximum capacity of 200 spaces on portions of the ground floor, cellar and sub-cellar of a proposed mixed use building on property located at 7 West 21<sup>st</sup> Street (Block 823, Lot 31), in a C6-4A District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**No. 5**

**CD 5 C 150078 ZSM**

**IN THE MATTER OF** an application submitted by 7 West 21 LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-712(b) of the Zoning Resolution to modify height and setback requirements of Section 35-24 (Special street wall location and height setback regulations in certain districts), the rear setback requirements of Section 23-663 (Required rear setbacks for tall buildings in other districts), and the permitted obstruction requirements of Section 23-44 (Permitted Obstructions in Required Yards or Rear Yard Equivalents) to facilitate the development of an 18-story mixed use building on property located at 7 West 21<sup>st</sup> Street (Block 823, Lot 31), in an C6-4A District located within the Ladies' Mile Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**No. 6**

**110 EAST 70<sup>TH</sup> STREET**

**CD 8 C 150059 ZSM**

**IN THE MATTER OF** an application submitted by 110 Residence LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the rear yard requirements of Section 23-47 (Minimum Required Rear Yards), the narrow outer court requirements of Section 23-841 (Narrow outer courts), and the lot coverage requirements of Section 23-145 (For Quality Housing buildings), to facilitate the legalization of an existing 1-family residential building on property located at 110 East 70<sup>th</sup> Street (Block 1404, Lot 67), in an R8B District, within a Limited Height District (LH-1A), within the Upper East Side Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**No. 7**

**498 BROOME STREET**

**CD 2 C 130066 ZSM**

**IN THE MATTER OF** an application submitted by Goose Mountain NYC, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-00 to allow Use Group 2 uses (residential use) on portions of the ground floor, the 2<sup>nd</sup> - 5<sup>th</sup> floors and the proposed penthouse of an existing 5-story building, on the property located at 498 Broome Street (Block 487, Lot 6), in an M1-5A District, within the SoHo Cast-Iron Historic District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

# **BOROUGH OF QUEENS**

**No. 8**

**VAUX ROAD DEMAPPING**

**CD 2 C 130383 MMQ**

**IN THE MATTER OF** an application, submitted by Firecom Inc., pursuant to Sections 197-c and 199 of the New York City Charter, and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- the elimination of Vaux Road between 59th Street and 60th Street; and

- the elimination, discontinuance and closing of a portion of Vaux Road between 59th Street and 60th Street; and
- the adjustment of grades necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 5023 dated June 30, 2014 and signed by the Borough President.

**No. 9**

**120 BROADWAY OFFICE SPACE**

**CD 1 N 150189 PXM**

**IN THE MATTER OF** a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 120 Broadway (Block 47, Lot 7501) (Department of City Planning offices).

YVETTE V. GRUEL, Calendar Officer  
City Planning Commission  
22 Reade Street, Room 2E  
New York, NY 10007  
Telephone (212) 720-3370

• d23-j7

## **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, **January 06, 2015 at 9:30 A.M.**, a public hearing will be held at 1 Centre Street, 9<sup>th</sup> Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The 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.

### **111 Ridge Road, aka 234-33 Ridge Road – Douglaston Historic District**

16-2102 – Block 8045, Lot 55, Zoned R1-2

Community District 11, Queens

#### **CERTIFICATE OF APPROPRIATENESS**

A Colonial Revival style freestanding house designed by Josephine Wright Chapman and built in 1909. Application is to replace entrance infill and windows, modify window openings, and install vents.

### **116 Noble Street – Greenpoint Historic District**

16-3148 – Block 2569, Lot 20, Zoned R6B

Community District 1, Brooklyn

#### **CERTIFICATE OF APPROPRIATENESS**

A frame building with alterations designed by C.H. Reynolds and built in 1833. Application is to legalize the replacement of a stoop without Landmarks Preservation Commission permits and to alter the areaway.

### **70 Willow Street – Brooklyn Heights Historic District**

16-5466 – Block 224, Lot 16, Zoned R6

Community District 2, Brooklyn

#### **CERTIFICATE OF APPROPRIATENESS**

A Greek Revival style residence constructed in 1839. Application is to replace front doors and ironwork, remove sills, strip paint, alter the side and rear facades, excavate the rear yard, install a shed, pool, and paving.

### **45 Remsen Street – Brooklyn Heights Historic District**

16-3782 – Block 247, Lot 7, Zoned R-6 & LH-1

Community District 2, Brooklyn

#### **CERTIFICATE OF APPROPRIATENESS**

An Italianate rowhouse built in 1861-1879. Application is to alter the rear façade and ell and construct a 3-story deck.

### **863 St. Marks Avenue – Crown Heights North Historic District**

16-2298 – Block 1222, Lot 67, Zoned R6

Community District 8, Brooklyn

#### **CERTIFICATE OF APPROPRIATENESS**

A residential building built in 2006. Application is to alter the facade and construct rooftop and rear yard additions.

### **131 7<sup>th</sup> Avenue South – Greenwich Village Historic District**

164640 – Block 611, Lot 34, Zoned C2-6

Community District 2, Manhattan

#### **CERTIFICATE OF APPROPRIATENESS**

A two-story brick building built in 1929. Application is to install signage.

### **41 West 11<sup>th</sup> Street – Greenwich Village Historic District**

16-1705 – Block 575, Lot 70, Zoned R6

Community District 2, Manhattan

#### **CERTIFICATE OF APPROPRIATENESS**

A Greek Revival style rowhouse built in the mid-1840s. Application is to demolish the existing rear yard addition and construct rooftop and rear yard additions, install a pergola and planters at the roof, and modify the areaway.

#### **27 West 70<sup>th</sup> Street – Upper West Side/Central Park West Historic District**

15-7650 – Block 1123, Lot 19, Zoned R8B

Community District 7, Manhattan

#### **CERTIFICATE OF APPROPRIATENESS**

An altered Renaissance Revival style rowhouse built in 1891-92. Application is to replace a window.

#### **15 East 90<sup>th</sup> Street - 15 East 90th Street House - Individual Landmark –**

#### **Carnegie Hill Historic District**

16-5032 – Block 1502, Lot 11, Zoned R8B

Community District 8, Manhattan

#### **CERTIFICATE OF APPROPRIATENESS**

A neo-Federal style house designed by Mott B. Schmidt and built in 1927-28. Application is to install a security camera.

#### **1006 Madison Avenue – Upper East Side Historic District**

16-3359 – Block 1392, Lot 58, Zoned C5-1

Community District 8, Manhattan

#### **CERTIFICATE OF APPROPRIATENESS**

A French Second-Empire style residence designed by G. E. Knowlde and built in 1870, altered with a two-story commercial extension in the early 20<sup>th</sup> century. Application is to replace storefront infill.

d22-j6

## **OFFICE OF MANAGEMENT AND BUDGET**

### **■ PUBLIC HEARINGS**

#### **CITY OF NEW YORK COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY**

#### **NOTICE OF PROPOSED ACTION PLAN AMENDMENT**

TO RESIDENTS, BUSINESS OWNERS, GROUPS, COMMUNITY BOARDS AND AGENCIES:

New York City has completed a proposed amendment to its plan for the \$4.21 billion in Federal disaster aid from the Department of Housing and Urban Development (HUD) to help with recovery from Hurricane Sandy. The proposed Community Development Block Grant – Disaster Recovery (CDBG-DR) Action Plan Amendment 8 contains the following changes:

#### **General**

- Updates funding amounts for programs to reflect third allocation of CDBG-DR funds to New York City
- Revises key information contained within program descriptions and program start and ends dates to reflect updated information and timelines in all areas
- Updates need assessments and makes other non-substantial updates in all areas
- Identifies Planning and Administration funding for each program area, including Overall Grant Management

#### **Housing**

- Describes **\$639 million** in new housing recovery funds, enabling the City to serve all applicants to Build it Back, regardless of priority levels, and includes \$3 million for workforce development to train and connect Sandy-impacted residents to Sandy-related construction and other jobs
- Reallocates **\$200 million** to Build it Back from other prior allocations: \$96 million from Business programs, \$44 million from Infrastructure and Other City Services, and \$60 million from Resiliency
- Creates an optional Temporary Relocation Program to provide financial assistance for homeowners who must move during Program-provided construction
- Provides an option for homeowners to receive a direct grant to complete moderate repair projects (those projects not requiring elevation) instead of having the Program complete the construction work.
- Extends the Temporary Disaster Assistance Program (TDAP) rental assistance benefit to households from two years to four years

#### **Resiliency**

- Describes **\$355 million** in new funding for Rebuild by Design projects, including \$335 million for the Lower East Side and \$20 million for Hunts Point. The City is supplementing the Lower East Side project with \$3 million (see below) and Hunts Point with \$25 million from reallocated Business funds
- Provides **\$28 million** for Staten Island University Hospital resiliency programs
- Ends the Integrated Flood Protection System competition, freeing up **\$5 million** for direct design and planning, which will now cover \$3 million for Lower Manhattan flood protection, and \$2 million to study integrated flood protection systems in East Harlem and on the North Shore of Staten Island

#### **Business**

- Ends the Neighborhood Game Changers program and the Business Resiliency Investment Program (BRIP), freeing up **\$98 million** for other business-related and targeted resilience investments, including:
  - **\$3 million** for a business resiliency technical assistance program
  - **\$12 million** for implementation of a wetland bank at Saw Mill Creek in Staten Island
  - **\$15 million** for Coney Island storm water management and commercial corridor improvements
  - **\$15 million** for commercial corridor improvements in the Rockaways

#### **Infrastructure and Other City Services**

- Revises existing projects and identifies major infrastructure projects (defined as Covered Projects) and further details the City's response to impacts to public infrastructure

**The comment period on the proposed CDBG-DR Action Plan Amendment 8 is now open. Comments must be received no later than January 19, 2015 at 11:59 PM (EST).** The proposed CDBG-DR Action Amendment 8 and the public commenting forms are available at <http://www.nyc.gov/cdbg>. Individuals will be able to read the amendment and the currently approved Action Plan and comment on the amendment in English, Spanish, Russian and Chinese (simplified). The online materials will also be accessible for the visually impaired.

**The Public Hearings the proposed Amendment 8 are scheduled for the dates and locations of the public hearings listed below. Hearings are subject to change. Please call 311 or check <http://www.nyc.gov/cdbg> for the most updated information.**

#### **January 6, 2015 at 7:00 P.M.**

SIUH North Campus, Regina McGinn Education and Conference Center  
475 Seaview Avenue, Staten Island

#### **January 7, 2015 at 7:00 P.M.**

Beach Channel High School Auditorium  
1000 Beach Channel Drive, Rockaway Park

#### **January 8, 2015 at 7:00 P.M.**

Coney Island Hospital Auditorium  
2601 Ocean Parkway, Brooklyn

#### **January 13, 2015 at 7:00 P.M.**

Hunts Points Recreation Center Gymnasium  
765 Manida Street, Bronx

#### **January 15, 2015 at 7:00 P.M.**

Educational Alliance, Manny Cantor Center 6<sup>th</sup> Floor  
197 East Broadway, Manhattan

Paper copies of the Action Plan Amendment 8, including in large print format (18pt font size), are available at the following address in both English and the languages listed above:

New York City Office of Management and Budget  
255 Greenwich Street, 8th Floor Reception Area  
New York, NY 10007

Written comments may be directed to Calvin Johnson, Assistant Director, CDBG-DR, NYC Office of Management and Budget, 255 Greenwich Street, 8<sup>th</sup> Floor, New York, NY 10007. Comments may be provided by telephone by contacting 311, New York City's main source of government information and non-emergency services. Dial 311 or (212) NEW-YORK (212-639-9675) from outside New York City. For more information on how people with disabilities can access and comment on the Action Plan Amendment, dial 311 or, using a TTY or Text Telephone, (212) 504-4115.

At the end of the comment period, all comments shall be reviewed and a City response will be incorporated into the City's Responses to Public Comments document. A summary of the comments and the City's responses will be submitted to HUD for approval in the final CDBG-DR Action Plan Amendment 8. The revised Action Plan Amendment 8



including the public comments and responses will be posted on the City's CDBG-DR website at <http://www.nyc.gov/cdbg>.

City of New York: Bill de Blasio, Mayor  
Dean Fuleihan, Director of Management and Budget, Office of Management and Budget

d19-24

## TRANSPORTATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, December 24, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing Citigroup Technology to continue to maintain and use planters and bollards on the sidewalks of the site bounded by West Street, Hubert Street, Greenwich Street and North Moore Street, in the Borough of Manhattan. The proposed revocable consent is for a term of five years from July 1, 2014 to June 30, 2019 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2019 - \$27,727/per annum.

the maintenance of a security deposit in the sum of \$40,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing ExxonMobil Oil Corporation to continue to maintain and use conduits, together with cleanouts, pull boxes, isolation gate valves and recovery well "G", in Van Dam Street, Nassau Avenue, Varick Street, Meeker Avenue, Bridgewater Street and Gardner Avenue, and to construct, maintain and use proposed soil vapor extraction system piping under and across Meeker Avenue, Bridgewater Street and Gardner Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of approval by the Mayor to June 30, 2015 - \$34,538

For the period July 1, 2015 to June 30, 2016 - \$35,481  
For the period July 1, 2016 to June 30, 2017 - \$36,424  
For the period July 1, 2017 to June 30, 2018 - \$37,367  
For the period July 1, 2018 to June 30, 2019 - \$38,310  
For the period July 1, 2019 to June 30, 2020 - \$39,253  
For the period July 1, 2020 to June 30, 2021 - \$40,196  
For the period July 1, 2021 to June 30, 2022 - \$41,139  
For the period July 1, 2022 to June 30, 2023 - \$42,082  
For the period July 1, 2023 to June 30, 2024 - \$43,025  
For the period July 1, 2024 to June 30, 2025 - \$43,968

the maintenance of a security deposit in the sum of \$43,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Goyard NY, LLC to construct, maintain and use a fenced-in area on the south sidewalk of East 63<sup>rd</sup> Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$4,346/annum  
For the period July 1, 2015 to June 30, 2016 - \$4,465  
For the period July 1, 2016 to June 30, 2017 - \$4,584  
For the period July 1, 2017 to June 30, 2018 - \$4,703  
For the period July 1, 2018 to June 30, 2019 - \$4,822  
For the period July 1, 2019 to June 30, 2020 - \$4,941  
For the period July 1, 2020 to June 30, 2021 - \$5,060  
For the period July 1, 2021 to June 30, 2022 - \$5,179  
For the period July 1, 2022 to June 30, 2023 - \$5,298  
For the period July 1, 2023 to June 30, 2024 - \$5,417  
For the period July 1, 2024 to June 30, 2025 - \$5,536

the maintenance of a security deposit in the sum of \$5,600 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Parish of Trinity Church in the City of New York to continue to

maintain and use a bridge over and across Trinity Place, north of Rector Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2016 - \$40,285  
For the period July 1, 2016 to June 30, 2017 - \$41,385  
For the period July 1, 2017 to June 30, 2018 - \$42,485  
For the period July 1, 2018 to June 30, 2019 - \$43,585  
For the period July 1, 2019 to June 30, 2020 - \$44,685  
For the period July 1, 2020 to June 30, 2021 - \$45,785  
For the period July 1, 2021 to June 30, 2022 - \$46,885  
For the period July 1, 2022 to June 30, 2023 - \$47,985  
For the period July 1, 2023 to June 30, 2024 - \$49,085  
For the period July 1, 2024 to June 30, 2025 - \$50,185

the maintenance of a security deposit in the sum of \$50,200 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing St. Regis New York Operating LLC to continue to maintain and use planters, together with conduits on the east sidewalk of Fifth Avenue, south of East 55<sup>th</sup> Street, and on the south sidewalk of East 55<sup>th</sup> Street, east of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$3,034  
For the period July 1, 2015 to June 30, 2016 - \$3,109  
For the period July 1, 2016 to June 30, 2017 - \$3,184  
For the period July 1, 2017 to June 30, 2018 - \$3,259  
For the period July 1, 2018 to June 30, 2019 - \$3,334  
For the period July 1, 2019 to June 30, 2020 - \$3,409  
For the period July 1, 2020 to June 30, 2021 - \$3,484  
For the period July 1, 2021 to June 30, 2022 - \$3,559  
For the period July 1, 2022 to June 30, 2023 - \$3,634  
For the period July 1, 2023 to June 30, 2024 - \$3,709

the maintenance of a security deposit in the sum of \$3,800 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing Zaliv, LLC to construct, maintain and use a force main, together with manholes, and a sanitary drain, together with cleanouts, under and along Harkness Avenue and Knapp Street, between Plumb 3<sup>rd</sup> Street and Voorhies Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$13,222/annum  
For the period July 1, 2015 to June 30, 2016 - \$13,583  
For the period July 1, 2016 to June 30, 2017 - \$13,944  
For the period July 1, 2017 to June 30, 2018 - \$14,305  
For the period July 1, 2018 to June 30, 2019 - \$14,661  
For the period July 1, 2019 to June 30, 2020 - \$15,027  
For the period July 1, 2020 to June 30, 2021 - \$15,388  
For the period July 1, 2021 to June 30, 2022 - \$15,749  
For the period July 1, 2022 to June 30, 2023 - \$16,110  
For the period July 1, 2023 to June 30, 2024 - \$16,471  
For the period July 1, 2024 to June 30, 2025 - \$16,832

the maintenance of a security deposit in the sum of \$17,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

d4-24

## PROPERTY DISPOSITION

## CITYWIDE ADMINISTRATIVE SERVICES

### 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

## POLICE

### ■ NOTICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants. Recovered, lost, abandoned property, obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

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

#### INQUIRIES

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

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

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

#### FOR ALL OTHER PROPERTY

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

j2-d31

## PROCUREMENT

### *"Compete To Win" More Contracts!*

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

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

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

#### HHS ACCELERATOR

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

Important information about the new method

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

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

#### Participating NYC Agencies

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

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

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

## CITYWIDE ADMINISTRATIVE SERVICES

### ■ SOLICITATION

#### Goods

**GRP: HITACHI CHAINS** - Competitive Sealed Bids - PIN# 8571500038 - Due 1-9-15 at 10:30 A.M.

A copy of the bid can be downloaded from the city record online site at <http://a856-internet.nyc.gov/nycvendronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting vendor relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at 212-386-0044 or by fax at 212-669-7585.

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. Vincent Edwards (212) 386-0431; [vedwards@dcas.nyc.gov](mailto:vedwards@dcas.nyc.gov)

◀ d23

**OFFICE OF CITYWIDE PROCUREMENT****■ VENDOR LIST***Goods***EQUIPMENT FOR DEPARTMENT OF SANITATION**

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

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

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

**j2-d31****■ SOLICITATION***Services (other than human services)*

**PUBLIC SURPLUS ONLINE AUCTION** - Other - PIN#0000000000 - Due 12-31-14

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, 66-26 Metropolitan Avenue, Queens Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepor@dca.nyc.gov

**f25-d31****COMPTROLLER****■ SOLICITATION***Services (other than human services)*

**INVESTMENT RECONCILIATION AND ACCOUNTING SYSTEM** - Request for Information - PIN#01515BIS121514 - Due 1-8-15 at 5:00 P.M.

The Office of the Comptroller of The City of New York is issuing this Request for Information to gather information and conduct market research on software products and corresponding services that could support the City's Accounting and Reconciliation processes associated with its Pension Asset Investments. This software is critical to the daily settlement and financial reporting of all transactions for the City's five major retirement systems (Police, Fire, NYCERS, Board of Education, and Teachers), and four variable supplement funds. Together, the pension assets in these systems represent approximately \$160 billion. Email expressions of interest to: BISSolicitations@comptroller.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. Comptroller, 1 Centre Street, Room 2230, New York, NY 10007. Tom Molloy (212) 669-4688; tmolloy@comptroller.nyc.gov

**d19-26****ENVIRONMENTAL PROTECTION****AGENCY CHIEF CONTRACTING OFFICE****■ INTENT TO AWARD***Services (other than human services)***BPS-1601: LEASE AND MAINTENANCE OF**

**COMMUNICATIONS SYSTEM** - Sole Source - Available only from a single source - PIN#82615S0008 - Due 1-2-15 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with Goosetown Communications for BPS-1601: Lease and Maintenance of Communications System for the DEP Police and BWS Upstate Operations. The Bureau of Police and Security, Police Division is responsible for protecting the NYC Water Supply which extends 125 miles north and west of NYC encompassing 9 Upstate counties and includes over 175,000 acres of city owned land and hundreds of miles or remote cut and covered aqueduct. The police officers whose duty is to protect this vital resource need a land mobile radio communications system. Any firm which believes it can also provide the required service

IN THE FUTURE is invited to so, indicated by letter to: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Debra Butlien, dbutlien@dep.nyc.gov, (718) 595-3423.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

**d17-23****■ SOLICITATION***Services (other than human services)*

**HEAT-2015** - Request for Proposals - PIN# 82615HEAT015 - Due 1-22-15 at 4:00 P.M.

DEP seeks a consultant to implement the HEAT program for the summer months of 2015 and 2016. During the summer months, certain NYC neighborhoods experience a high volume of illegally opened fire hydrants. Illegally fire hydrants pose risks to the community because not only do they lower water pressure needed for firefighting and local household use but high pressure jets of water also pose a danger to children. In response to the problem, the Department of Environmental Protection (DEP) in partnership with the Department of Youth and Community Development's Summer Youth Employment Program, developed a community-based education and outreach program called the Hydrant Education Action Team (HEAT). Under this program, outreach teams canvass communities in an effort to educate targeted neighborhoods about the dangers of illegally opened fire hydrants.

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

Environmental Protection, 59-17 Junction Blvd, 17th Floor Bid Room, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

**d23****HEALTH AND HOSPITALS CORPORATION**

The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 A.M. and 4:30 P.M. For information regarding bids and the bidding process, please call (212) 442-4018.

**j2-d31****HEALTH AND MENTAL HYGIENE****AGENCY CHIEF CONTRACTING OFFICER****■ AWARD***Goods and Services*

**IBM SERVERS** - Competitive Sealed Bids/Pre-Qualified List - Judgment required in evaluating proposals - PIN# 15MI022401R0X00 - AMT: \$2,475,718.00 - TO: IBM, P.O. Box 202289, Dallas, TX 75320.

**d23***Human Services/Client Services*

**COMPREHENSIVE PRIMARY AND PREVENTIVE CARE TO AT LEAST 70 PERCENT OF THE STUDENTS ENROLLED IN HUMANITIES EDUCATIONAL COMPLEX HS.** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN# 15SH012201R0X00 - AMT: \$193,032.81 - TO: The Mount Sinai Hospital, One Gustave L. Levy Place, Box 1228, New York, NY 10029.

This is a negotiated acquisition extension.

**d23**



## HOUSING AUTHORITY

### SUPPLY MANAGEMENT

#### ■ SOLICITATION

##### Goods

**SMD FURNISH MEPCO HEATING SUPPLIES** - Competitive Sealed Bids - PIN# RFQ 61867 HS - Due 1-15-15 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. [http://www.nyc.gov/html/nycha/html/business/goods\\_materials.shtml](http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml); Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (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, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid package will be generated at 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.  
Harvey Shenkman (212) 306-4558; [shenkmah@nycha.nyc.gov](mailto:shenkmah@nycha.nyc.gov)

← d23

##### Goods and Services

**SMD MAINTENANCE PAINTING OF APARTMENTS- LINCOLN HOUSES, MANHATTAN** - Competitive Sealed Bids - PIN# 60797-2 - Due 1-8-15 at 10:00 A.M.

Term (1) Year.

No Bid Security Required. In order to be considered eligible for award, the supplier must pre-qualify as an "Approved Supplier via NYCHA-Technical Services Paint Program" and appear on the active approved vendor list. Vendors are encouraged to immediately contact NYCHA Supply Management Department, request a pre-qualification application/package, complete and submit the package for immediate evaluation. Bidder may competitively bid pending completion, submission and evaluation of the Pre-Qualification Application. In the event the suppliers application is not approved the bid on file or pending award subject to the pre-qualification requirement will be deemed non-responsive.

Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive.

Interested firms may obtain a copy and submit it on NYCHA's website: <http://www.nyc.gov/html/nycha/html/business/business.shtml>; Vendors are instructed to access "Doing Business with NYCHA"; then click "Selling Goods and Services to NYCHA" link; then click on "Getting Started" to create a log-in utilizing log-in credentials: "New User, Request Log-In ID or Returning iSupplier User". Upon access, reference applicable RFQ/Pin number per solicitation.

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

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

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

← d23

**SMD REPLACEMENT OF EXTERIOR LIGHTING FIXTURES- VARIOUS DEVELOPMENTS IN THE FIVE BOROUGHES** - Competitive Sealed Bids - Due 1-22-15

PIN# 61862 - Various Brooklyn Developments - Due at 10:00 A.M.  
PIN# 61863 - Various Bronx Developments - Due at 10:05 A.M.  
PIN# 61864 - Various Manhattan Developments - Due at 10:10 A.M.  
PIN# 61865 - Various Queens and Staten Island Developments - Due at 10:15 A.M.

No Bid Security Required. Term of Contract Two (2) Years.

Interested firms may obtain a copy and submit solicitation response on NYCHA's website: Doing Business with NYCHA. <http://www.nyc.gov/nychabusiness>. Vendors are instructed to access the "Doing Business with NYCHA" link; then "Selling Goods and Services to NYCHA". Click on "Getting Started" to register, establish Log-In credentials or access your log in. Upon access, reference applicable RFQ number per solicitation. Vendors electing to obtain and/or submit a non-electronic bid (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 6th Floor/Supply Management Department Procurement Group. A bid package will be generated at time of request. Note (\*): Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of purchase.

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

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

← d23

## PARKS AND RECREATION

### ■ SOLICITATION

#### Goods and Services

**MAINTENANCE AND REPAIR OF TELECOMMUNICATIONS SYSTEMS** - Competitive Sealed Bids - PIN# 84615B0018 - Due 1-23-15 at 3:00 P.M.

Labor, materials, travel time, equipment, and all other work incidental thereto necessary or required to provide the complete maintenance of the telephone switching systems, all circuit cards, power supplies, telephones, back up batteries and charger units, rectifiers, Cryptical I components, and One Voice processing system, for the City of New York Parks and Recreation citywide. Due 1-23-2015 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.

Parks and Recreation, 24 W. 61st Street, 3rd Floor, Jonathan Li  
(212) 830-7903; Fax: (917) 849-6450; [jonathan.li@parks.nyc.gov](mailto:jonathan.li@parks.nyc.gov)

← d23

### CAPITAL PROJECTS

#### ■ VENDOR LIST

##### Construction/Construction 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 qualifications and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction reconstruction site work of up to \$3,000,000 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 contractors by making them more competitive in their pursuit of

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 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 on-line at: <http://a856-internet.nyc.gov/nycvendonline/home.asp>; 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, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; [charlette.hamamgian@parks.nyc.gov](mailto:charlette.hamamgian@parks.nyc.gov)

f10-d31

## REVENUE

### SOLICITATION

*Services (other than human services)*

**REQUEST FOR PROPOSALS FOR THE OPERATION AND MAINTENANCE OF UP TO TEN (10) BEACH EQUIPMENT RENTAL AND MERCHANDISE VENDING UNITS AT ROCKAWAY BEACH, QUEENS** - Competitive Sealed Proposals - Specifications cannot be made sufficiently definite - PIN# Q50,162,163,164-SV - Due 2-9-15 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for the installation, operation, and maintenance of up to ten (10) beach equipment rental and merchandise vending units at various locations on Rockaway Beach, Queens.

There will be a recommended site visit on Tuesday, January 13th, 2015 at 11:30 A.M. We will be meeting at 8601 Shore Front Parkway, Rockaway Beach, NY 11693 on the boardwalk in front of Rippers. If you are considering responding to this RFP, please make every effort to attend this recommended site visit. All proposals submitted in response to this RFP must be submitted no later than Monday, February 9th, 2015 at 3:00 P.M.

Hard copies of the RFP can be obtained, at no cost, commencing on Tuesday, January 13th, 2015 between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. The RFP is also available for download, on the Parks' website. Visit [www.nyc.gov/parks/businessopportunities](http://www.nyc.gov/parks/businessopportunities), click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact Santiago Zindel, Project Manager, at (212) 360-3407 or at [santiago.zindel@parks.nyc.gov](mailto:santiago.zindel@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. Santiago Zindel (212) 360-3407; Fax: (212) 360-3434; [santiago.zindel@parks.nyc.gov](mailto:santiago.zindel@parks.nyc.gov)

d23-j7

## POLICE

### CONTRACT ADMINISTRATION

#### INTENT TO AWARD

*Human Services/Client Services*

**CONSULTING AND PROFESSIONAL EXPERTISE SERVICES** - Sole Source - Available only from a single source - PIN# 056150000982 - Due 12-24-14 at 12:00 P.M.

Continuation of consulting and professional expertise services currently provided to the Department's senior executives by Robert Wasserman, Chairman of Strategic Policy Partnership, LLC. to address a wide variety of issues that directly impact the Department's performance.

The services provided will be utilized in the development and enhancement of the Department's proactive community relationships strategy of trust building between all New Yorkers and law enforcement professionals. Services will include enhancing the NYPD recruit training program at the Police Academy to incorporate new training methodologies. Additionally, it will assist the Department to restructure the curriculum to integrate the changes that will enrich the expansion of the Community Partner Initiative as a part of the police recruit preparation to neighborhood policing. The Strategic Policy Partnership laid the ground work for the design of the Management Development Program for NYPD Best Practices Consortia (NYPD, LAPD, Chicago, and PD London Metropolitan Police) of law enforcement organizational governance and is ready for implementation. While continuing to collaborate and develop new strategies to meet changing needs, it will serve to prepare more senior commanders for the highest management positions of the department NYPD intends to award this contract to Strategic Policy Partnership, LLC through a sole source procurement method. Any firm which believes it can also provide the professional services and expertise as Strategic Policy Partnership, LLC, may express interest by writing or email Sheanni Gunasekera ([sheanni.gunasekera@nypd.org](mailto:sheanni.gunasekera@nypd.org)), Administrative Staff Analyst, NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007 on or before 12:00 P.M. on December 24, 2014

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

Police, 90 Church Street, 12th Floor, Room 1206, New York, NY 10007. Sheanni Gunasekera (646) 610-5221; Fax: (646) 610-5224; [sheanni.gunasekera@nypd.org](mailto:sheanni.gunasekera@nypd.org)

d17-23

### CONTRACT ADMINISTRATION UNIT

#### INTENT TO AWARD

*Goods*

**INTOXILYZER 9000 BREATH ALCOHOL ANALYZER** - Sole Source - Available only from a single source - PIN# 056150000983 - Due 12-31-14 at 2:00 P.M.

NYPD intend to award a contract to CMI Inc., A Division of MPD, Inc. through a Sole Source procurement method for the purchase of NYPD Intoxilyzer 9000 Breath Alcohol Analyzer Package for use by the NYPD Highway District. Any other supplier who is capable of providing the same may express their interest in writing or email to Howard Babich ([Howard.Babich@nypd.org](mailto:Howard.Babich@nypd.org)), NYPD Contract Administration Unit, 90 Church Street, Suite 1206, New York, NY 10007, on or before 2:00 P.M. on December 31, 2014.

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

Police, 90 Church Street, Suite 1206, New York, NY 10007. Howard Babich (646) 610-5214; [howard.babich@nypd.org](mailto:howard.babich@nypd.org)

d23-30



**SANITATION****AGENCY CHIEF CONTRACTING OFFICER****■ AWARD***Construction Related Services*

**EMERGENCY - PARAPET REPAIR AT QUEENS 7A GARAGE** - Emergency Purchase - PIN# 82715RR00023 - AMT: \$338,000.00 - TO: Astivida Construction/Aurion Inc. (JV), 214 80 Street, Brooklyn, New York 1209.

Emergency exists on the condition that poses a danger to life, health, safety and property, which creates a continuing, immediate and serious need for goods and services that cannot be met through the normal procurement process for the Parapet Repair at Queens 7A Garage located at 30-19 122 Street, College Point.

☛ d23

**SCHOOL CONSTRUCTION AUTHORITY****CONTRACT SERVICES****■ SOLICITATION***Construction / Construction Services*

**ELECTRICAL AND BUILDING UPGRADE** - Competitive Sealed Bids - PIN# SCA15-16114D-1 - Due 1-13-15 at 11:00 A.M.

John Dewey HS (Brooklyn)

Project Range \$1,990,000 to \$2,092,000

Pre-Bid Meeting Date: January 5, 2014 at 10:00 A.M. at 50 Avenue X, Brooklyn, NY 11201.

Meet at the Custodian's Office. Bidders are strongly urged to attend. Bidders must be Pre-Qualified by the SCA at the time of the bid opening

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.

School Construction Authority, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Ricardo Forde (718) 752-5288;

Fax: (718) 472-0477; rforde@nysca.org

☛ d23

**SANDY (HEATING PLANT UPGRADE/FLOOD ELIMINATION/ INTERIOR WORK)** - Competitive Sealed Bids - PIN# SCA15-16088D-1 - Due 1-9-15 at 11:30 A.M.

PS 183 (Queens). Project Range \$2,660,000-\$2,804,000

Pre-Bid Meeting Date: December 30, 2014 at 10:00 A.M. at 245 Beach 79th Street, Rockaway Beach, NY 11693. Bidders must be Pre-Qualified by the SCA at the time of the bid opening.

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.

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Lily Persaud (718) 752-5852; Fax: (718) 472-0477; lpersaud@nysca.org

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**AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS**

**NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, N.Y. 10007, (212) 788-7490, NO LATER THAN SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.**

**YOUTH AND COMMUNITY DEVELOPMENT****■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Tuesday January 13, 2015 at 2 Lafayette Street, 14<sup>th</sup> Floor Hearing Room, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** (1) one proposed contract between the Department of Youth and Community Development and the Contractor listed below, for Youth and Community Development Services. The Contractor, PIN number and contract amount is indicated below. The contract term shall be from July 1, 2013 to June 30, 2014 with no option to renew.

Contractor PIN Numbers	Contractor Name	Contractor Address	Contract Amount
26014032952L	92 <sup>nd</sup> Street Y (Young Men's & Young Women's Hebrew Association)	1395 Lexington Ave, New York, NY 10128	\$105,000.00

The proposed contractor is being funded by City Council discretionary funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Youth and Community Development, Office of the ACCO, 2 Lafayette Street, 14<sup>th</sup> Floor, New York, NY 10007, on business days, from December 23, 2014 to January 13, 2015, excluding Holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 days after publication of this notice. Written requests to speak should be sent to Renise Ferguson, Deputy Agency Chief Contracting Officer, 2 Lafayette Street, 14<sup>th</sup> Floor, New York, NY 10007 referguson@dycd.nyc.gov. If the Department of Youth and Community Development receives no written requests to speak within the prescribed time, the Department reserves the right not to conduct the public hearing.

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**SPECIAL MATERIALS****MAYOR'S OFFICE OF CONTRACT SERVICES****■ NOTICE**

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2015 Annual Contracting Plan and Schedule

**NOTICE IS HEREBY GIVEN** that the Mayor will be issuing the following solicitation(s) not included in the FY 2015 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Administration for Children's Services  
Description of services sought: Certified Specialist for UNIX/LINUX/SOLARIS to manage VERITAS Storage foundation/clustering, failover/recovery and load balancing strategies, support Sun storage Qlogic and Brocade switches.

Start date of the proposed contract: 07/01/15

End date of the proposed contract: 06/30/16

Method of solicitation the agency intends to utilize: Task Order

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services

Description of services sought: Certified Java/J2EE application Developer with strong skills to serve as a programmer in the design and implementation of data exchange.

Start date of the proposed contract: 07/01/15

End date of the proposed contract: 06/30/16

Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Database structure designer, developer, and implementation specialist, system expertise Oracle 10g RDBMS, Oracle PUSQL, and Oracle Report 10g.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Oracle Business Intelligence Enterprise Edition 11g (OBIEE) developer.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Certified in Cisco - CCSP, CCNA, CCWP required to perform routing/monitoring/install & configure LAN/WAN Cisco equipment.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Cisco Certified Specialist in IUWNE, CCIE, and CCNP to manage cisco wireless, switching and routing.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Senior Java Developer specialist in utilizing JDeveloper and Oracle 10g RDBMS.  
 Start date of the proposed contract: 07/01/15

End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Business Analyst level III with OBIEE development skill to develop Operational Data Store for SPSS database.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Systems Architect trained in Business Process Management with certification as PMP (Project Management Professional).  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Java Team Lead specialist certified in Java EE 6 technologies.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

Agency: Administration for Children's Services  
 Description of services sought: Business Analyst level II with skills in Java EE 6 and oracle development environment, experience with TOAD, Axure for wire framing.  
 Start date of the proposed contract: 07/01/15  
 End date of the proposed contract: 06/30/16  
 Method of solicitation the agency intends to utilize: Task Order  
 Personnel in substantially similar titles within agency: None  
 Headcount of personnel in substantially similar titles within agency: 0

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## CHANGES IN PERSONNEL

DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 12/05/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
DISCALA	DANYELLE R	56058	\$52795.0000	RESIGNED	YES	11/23/14
DIVER	JONATHAN W	56057	\$42243.0000	APPOINTED	YES	11/16/14
FABRIZIO	THOMAS B	56057	\$36625.0000	APPOINTED	YES	11/16/14
HAYDOCK	KAREN J	56057	\$41430.0000	RESIGNED	YES	11/18/14
LATTARULO	JOHN V	56057	\$38991.0000	RESIGNED	YES	09/25/14
LOFTIN	KELLY N	56057	\$36625.0000	APPOINTED	YES	11/16/14
LUMAS CODRINGTON	BERNADET	30114	\$94000.0000	RESIGNED	YES	11/16/14
MAROOBI	OMEED N	56057	\$42243.0000	APPOINTED	YES	11/16/14
MEYERSON	STEVEN P	56058	\$80454.0000	DECEASED	YES	11/03/14
ORGE	MICHELLE M	56057	\$36625.0000	APPOINTED	YES	11/16/14
PERRI	JOSEPH M	90622	\$36243.0000	APPOINTED	NO	11/16/14
THOMAS	MATTHEW J	56057	\$54000.0000	APPOINTED	YES	11/16/14
THORNBURY	ALEC D	56057	\$45675.0000	APPOINTED	YES	11/16/14
VAN ZANT	OLIVER T	56057	\$36625.0000	APPOINTED	YES	11/16/14
WEISSMAN	ANDREW M	56057	\$46619.0000	RESIGNED	YES	11/21/14
WILLIAMS	MARIEKEN S	56057	\$30455.0000	RESIGNED	YES	01/07/04

BRONX DISTRICT ATTORNEY FOR PERIOD ENDING 12/05/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ARCHIBALD	CAROLYN K	10251	\$36912.0000	RETIRED	NO	11/21/14
CINTRON	MILLIE	56056	\$32977.0000	INCREASE	YES	10/14/14
CUFF	JEREL L	56057	\$38585.0000	INCREASE	YES	12/09/13
HERNANDEZ	JOSE L	52406	\$25889.0000	APPOINTED	YES	11/16/14
MCELWREATH	SUZANNE	30114	\$98000.0000	APPOINTED	YES	11/23/14
THORNHILL	ZAKIYA P	56057	\$36299.0000	APPOINTED	YES	11/16/14

DISTRICT ATTORNEY KINGS COUNTY FOR PERIOD ENDING 12/05/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
BABB	RAQUEL E	56057	\$38869.0000	APPOINTED	YES	11/16/14
BRYAN	KATHY	1002C	\$102500.0000	APPOINTED	YES	11/23/14
CRUZ	CHRISTIN E	10212	\$40411.0000	RESIGNED	NO	11/14/14
DESIR	MICHELLE S	52613	\$63371.0000	RESIGNED	NO	11/26/14
GILLON	CORNELIU J	30856	\$108000.0000	RETIRED	YES	05/02/14
HUGHES	ELLEN T	3083A	\$104895.0000	RETIRED	YES	08/01/14
PARKER	STEPHANI C	30114	\$56986.0000	RESIGNED	YES	11/13/14
SAVAGE	ASHLEY N	56057	\$38869.0000	RESIGNED	YES	11/13/14
VICTOR	WOODLEY J	56057	\$33799.0000	APPOINTED	YES	11/23/14

PUBLIC ADMINISTRATOR-BRONX FOR PERIOD ENDING 12/05/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
SANTANA	FRANCES	56057	\$40000.0000	APPOINTED	YES	11/23/14

PUBLIC ADMINISTRATOR-KINGS FOR PERIOD ENDING 12/05/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ESTEVEZ	YARITTZI	56057	\$37000.0000	APPOINTED	YES	11/16/14

OFFICE OF THE MAYOR FOR PERIOD ENDING 12/19/14						
NAME		NUM	SALARY	ACTION	PROV	EFF DATE
ALHOZAIMY	TARKEY A	0527A	\$55000.0000	APPOINTED	YES	11/30/14
BRAY	JACQUELI N	0668A	\$125000.0000	APPOINTED	YES	12/11/14
CHAMBLISS	COREY M	0668A	\$70850.0000	APPOINTED	YES	01/13/13
GRASSI	CARRIE	0527A	\$105000.0000	APPOINTED	YES	11/30/14
GRAY	BRENDA C	12627	\$75295.0000	RESIGNED	YES	10/12/14
HOWELL	DEBORAH P	10251	\$35246.0000	TRANSFER	NO	03/29/09
JAMES JR	CLEMENT	0668A	\$60000.0000	RESIGNED	YES	12/02/14
KERSON	JULIA G	0527A	\$94000.0000	APPOINTED	YES	12/07/14
MC CULLOUGH	MARK A	56056	\$35784.0000	RESIGNED	YES	03/29/09
MORCELO	ANGELINA	10251	\$32063.0000	RESIGNED	YES	03/29/09
MORCELO-MONT	OLGA	56057	\$40304.0000	RESIGNED	YES	10/04/07
PRISSEL	PAUL G	95005	\$145000.0000	APPOINTED	YES	11/30/14
SOTOLONGO	GRACE I	06405	\$35407.0000	RESIGNED	YES	12/02/14
TOLSON	DAWN D	0668A	\$100000.0000	APPOINTED	YES	11/30/14
WEBER-THOMAS	TRACY L	0668A	\$132250.0000	INCREASE	YES	11/30/14

OHENE-ASAH	OKYERAA	10209	\$10.3600	RESIGNED	YES	11/08/14
SWEET	MAUREEN	P 0660A	\$52508.0000	APPOINTED	YES	11/30/14
SZETO	DYLAN	T 10209	\$10.3600	RESIGNED	YES	12/06/14

**NYC EMPLOYEES RETIREMENT SYS  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
CHEN	SIYUN	40731	\$57500.0000	APPOINTED	YES	12/01/14
IVEY	SHARRON D	11702	\$15.6100	APPOINTED	YES	12/07/14
JENKINS	ANTIONET D	11702	\$15.6100	APPOINTED	YES	12/07/14
THOMPSON	STEPHANI B	40493	\$66036.0000	INCREASE	NO	11/30/14

**BOROUGH PRESIDENT-BROOKLYN  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
BRILL	DEBORAH J	13210	\$105418.0000	RESIGNED	YES	11/26/14
BROWN	FAY	56057	\$18.5000	INCREASE	YES	11/16/14
KELLEY	MARGARET S	56058	\$57446.0000	RETIRED	YES	12/06/14
WHITE	DARRYL	56058	\$47703.0000	RESIGNED	YES	12/12/14
WOLFE	KEVIN C	09959	\$65000.0000	RESIGNED	YES	11/25/14

**BOROUGH PRESIDENT-QUEENS  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
KHELAWAN	DAVINDRA	56056	\$35000.0000	INCREASE	YES	09/14/14
RAMSAMUJH	MEENA D	56056	\$35000.0000	INCREASE	YES	09/14/14

**OFFICE OF THE COMPTROLLER  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
BACHRACH	MATTHEW	40501	\$42353.0000	APPOINTED	YES	12/07/14
CHAN	IAN	60816	\$50904.0000	RESIGNED	YES	12/08/13
CHEN	ANGELA	10003	\$70000.0000	APPOINTED	YES	12/07/14
CHEN	YING	40925	\$46063.0000	RESIGNED	YES	12/07/14
COX	DAVID	12158	\$50500.0000	RESIGNED	YES	11/07/14
CUI	MEISHAN	40501	\$46063.0000	APPOINTED	YES	12/07/14
DIAZ	MARIA R	40510	\$57858.0000	RETIRED	NO	12/02/14
GALY	ELISABET C	12158	\$53470.0000	RETIRED	YES	04/17/14
GOLOSTUPETS	LARISA	12749	\$46272.0000	RESIGNED	YES	11/16/14
HUTCHINSON	ARCHER D	10050	\$65000.0000	INCREASE	YES	11/16/14

**OFFICE OF THE COMPTROLLER  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
JACKSON	SHATEMA R	12749	\$40869.0000	APPOINTED	YES	11/30/14
JACOBY	NICOLE	95005	\$135000.0000	APPOINTED	YES	11/30/14
JOBSON	ASHLEY	1002C	\$55000.0000	APPOINTED	YES	12/07/14
JONES	ANN C	8297A	\$65650.0000	DECREASE	YES	09/07/14
JOSEPH	SHERECE	8297A	\$59532.0000	INCREASE	YES	07/06/14
KANG	BYUNG G	1002C	\$60000.0000	RESIGNED	YES	12/13/14
LARA	ELVING	40501	\$46063.0000	APPOINTED	YES	11/30/14
MERSEBURG	JOHN E	10026	\$125000.0000	INCREASE	NO	12/07/14
NOVEK	ASHER M	60816	\$65530.0000	RESIGNED	YES	03/22/13
OSSEK	CONNOR G	60816	\$60550.0000	RESIGNED	YES	12/15/13
POHOTSKY	TATIANA E	10025	\$125000.0000	INCREASE	YES	12/07/14
RIEARA	SHANFAH A	13198	\$110000.0000	INCREASE	YES	12/07/14
VALDEZ	EMILY	8297A	\$56667.0000	INCREASE	YES	11/16/14
ZHANG	MENGYING	8297A	\$70000.0000	DECREASE	YES	09/07/14

**OFFICE OF EMERGENCY MANAGEMENT  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
BOURNE	OMAR A	06766	\$65000.0000	APPOINTED	YES	11/30/14
CROMARTY	WILLIAM S	06766	\$57200.0000	RESIGNED	YES	12/05/14
D'AMBROSIO	MICHAEL V	06765	\$90000.0000	RESIGNED	YES	11/16/14
GRASSI	CARRIE	06765	\$85000.0000	RESIGNED	YES	11/30/14
JAMES	KATELYN E	06766	\$60000.0000	APPOINTED	YES	11/30/14
MURRELL	JALEESA S	06766	\$60000.0000	APPOINTED	YES	11/30/14
ROTHBARD	SANDRA	06765	\$78000.0000	INCREASE	YES	12/07/14
WITTER	HEIDERSO K	06766	\$48000.0000	APPOINTED	YES	12/07/14

**OFFICE OF MANAGEMENT & BUDGET  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
IRBY	KRISTEN J	10209	\$17.0000	APPOINTED	YES	12/11/14
LETO JR	BRUCE G	10209	\$17.0000	APPOINTED	YES	12/09/14
LITTLE	APRIL M	0608A	\$90005.0000	APPOINTED	YES	12/08/14
MCCLLENATHAN	MICHAEL J	06088	\$55583.0000	APPOINTED	YES	11/30/14
MILANI	KATHRYN A	06088	\$52438.0000	APPOINTED	YES	12/07/14
SCHWARTZ	RAPHAEL L	06088	\$39329.0000	INCREASE	YES	11/30/14

**LAW DEPARTMENT  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
ALBERGO	FRANCES	10251	\$32086.0000	APPOINTED	YES	11/30/14
BERMUDEZ	SANDRA B	30080	\$38089.0000	APPOINTED	NO	12/07/14
FARRELL	MELISSA	30726	\$36577.0000	TERMINATED	NO	11/27/14
HALL	DAVIN J	30112	\$85224.0000	APPOINTED	YES	12/07/14
HONG	MINJA	56057	\$45000.0000	APPOINTED	YES	12/07/14
JENKINS JR JR	JAMES M	10251	\$14.2293	APPOINTED	YES	11/30/14
OLDS	DARA A	30112	\$85224.0000	RESIGNED	YES	12/02/14
POPOLOW	JONATHAN A	30112	\$103651.0000	APPOINTED	YES	12/07/14
TAWIL	ELANA G	30112	\$36.3100	RESIGNED	YES	11/28/14

WILSON	MELANIE	30080	\$48931.0000	RESIGNED	NO	12/12/14
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**DEPARTMENT OF CITY PLANNING  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
ALVAREZ	JOEL A	22122	\$65144.0000	INCREASE	NO	06/15/14
CASEY	DYLAN S	30087	\$56000.0000	RESIGNED	YES	11/30/14
DORESTANT	LISE M	22122	\$66121.0000	INCREASE	NO	12/07/14
GOLAN	SAGI	22124	\$70000.0000	INCREASE	YES	12/07/14
HAMID-SHAPIRO	LAUREN R	22122	\$50859.0000	RESIGNED	YES	11/23/14
HE	CHENGYIN	13651	\$59708.0000	INCREASE	NO	06/22/14
JOHNSON	STEPHEN A	22122	\$67197.0000	DECREASE	NO	09/21/14
MEUNIER	ANNABELL R	22122	\$52000.0000	APPOINTED	YES	12/10/14
MONTGOMERY	PHILLIP	22122	\$66121.0000	INCREASE	YES	09/14/14
PILLAR	BRENDAN Z	22122	\$77142.0000	INCREASE	NO	09/07/14
RODMAN	CALVIN J	30087	\$66500.0000	INCREASE	YES	12/07/14
SLATINSKY	ANNA C	10053	\$90000.0000	INCREASE	YES	12/07/14
SLATINSKY	ANNA C	22122	\$77727.0000	APPOINTED	NO	12/07/14
SMITH	THOMAS W	22122	\$70218.0000	INCREASE	NO	09/07/14
SOFFEL	MAGGIE C	22122	\$57497.0000	INCREASE	YES	09/07/14
SOMMER	ALEXANDE	22122	\$66121.0000	INCREASE	YES	09/07/14
TRIEBWASSER	ANNA	22122	\$54902.0000	INCREASE	YES	06/15/14
YAMAZAKI	KIYOSHI	22122	\$66121.0000	INCREASE	YES	09/21/14

**DEPARTMENT OF INVESTIGATION  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
LEVINSON	SARA A	31130	\$75000.0000	APPOINTED	YES	11/30/14
MENDOZA	KARINA	12158	\$58188.0000	DECREASE	NO	11/24/13
SHEEHAN	CAROLYN M	31130	\$60000.0000	APPOINTED	YES	12/07/14
SIENRA CANAS	ALESSAND C	31130	\$50000.0000	APPOINTED	YES	12/07/14

**TEACHERS RETIREMENT SYSTEM  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
TRAYLOR	DANIELLE N	30086	\$52482.0000	APPOINTED	YES	11/30/14

**CIVILIAN COMPLAINT REVIEW BD  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
COOK	HEATHER E	95005	\$87000.0000	INCREASE	YES	12/08/14
CRISPEN	REESE C	31165	\$37290.0000	APPOINTED	YES	11/30/14
EICHOLTZ	CARRIE	95005	\$87000.0000	INCREASE	YES	12/08/14
GRONER	REMI E	95005	\$87000.0000	INCREASE	YES	12/08/14
JUNIOR	NICOLE S	95005	\$87000.0000	INCREASE	YES	12/08/14
MARTIN	JULES A	94494	\$315.0000	RESIGNED	YES	09/26/14
PAGE	RAASHEJA N	95005	\$87000.0000	INCREASE	YES	12/08/14
PERRY	GRACE E	31165	\$42884.0000	RESIGNED	YES	12/07/14
ROSARIO	YAHAIIRA	56057	\$21.2700	RESIGNED	YES	12/07/14

**POLICE DEPARTMENT  
FOR PERIOD ENDING 12/19/14**

TITLE		NUM	SALARY	ACTION	PROV	EFF DATE
NAME						
ABEED	NASER	10144	\$32086.0000	APPOINTED	NO	12/09/14
ACEVEDO	SONIA	10144	\$32086.0000	APPOINTED	NO	12/09/14
ADAMS	COREY I	70210	\$76488.0000	RETIRED	NO	12/01/14
ADAMS	TANYA	10144	\$32086.0000	APPOINTED	NO	12/09/14
AHMED	KABIR U	71651	\$36210.0000	INCREASE	NO	11/02/14
ALFONSO	IVONNE	90644	\$32549.0000	RETIRED	YES	11/20/14
ANDERSON	SANDRA D	10144	\$32086.0000	APPOINTED	NO	12/09/14
ANDREWS	SHARON D	70260	\$102091.0000	PROMOTED	NO	11/25/14
APANA	VEERASAM	71651	\$36210.0000	RESIGNED	NO	11/26/14
ARCHER	ABIGAIL L	71651	\$36210.0000	INCREASE	NO	11/02/14
AXMACHER	JONATHON M	70210	\$43644.0000	TERMINATED	NO	12/05/14
AYAD	SAMEH S	71651	\$29217.0000	RESIGNED	NO	11/04/14
BABB	RUFUS R	60817	\$30260.0000	RESIGNED	NO	11/15/14
BAIERA	JOHN A	70210	\$76488.0000	RETIRED	NO	12/01/14
BAILLEY	CHRISTOP M	7023A	\$112574.0000	RETIRED	NO	12/13/14
BAKER	CARSON M	70205	\$10.3300	RESIGNED	YES	11/22/14
BALGOBIN	RAVI	71012	\$34678.0000	APPOINTED	NO	12/05/14
BALLI	SINTKA H	60817	\$30260.0000	DECREASE	NO	10/16/14
BALLI	SINTKA H	71651	\$36210.0000	APPOINTED	NO	10/16/14
BARR-BROWN	GIACOMIN	10144	\$32086.0000	APPOINTED	NO	12/09/14
BEAUDU JR	JEAN-CLA	70260	\$102091.0000	PROMOTED	NO	11/25/14



## READER'S GUIDE

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

### NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

### CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination.

### VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc). To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

### SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit [www.nyc.gov/html/sbs/nycbiz](http://www.nyc.gov/html/sbs/nycbiz) and click on Summary of Services, followed by Selling to Government.

### PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc).

### NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

### PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit [www.nyc.gov/mocs](http://www.nyc.gov/mocs).

### ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

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

### PROMPT PAYMENT

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

### PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at [www.nyc.gov/sellnyc](http://www.nyc.gov/sellnyc)

### COMMON ABBREVIATIONS USED IN THE CR

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

ACCO	Agency Chief Contracting Officer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
EM	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

### KEY TO METHODS OF SOURCE SELECTION

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

CSB	Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of Circumstances:
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	CSB or CSP from Pre-qualified Vendor List/Advance qualification screening needed
CP/PQ/4	Demonstration Project
DP	Sole Source Procurement/only one source
SS	Procurement from a Required Source/ST/FED
RS	Negotiated Acquisition
NA	For ongoing construction project only:
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional work
NA/10	Change in scope, essential to solicit one or limited number of contractors
NA/11	Immediate successor contractor required due to termination/default
	For Legal services only:

NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
WA1	Prevent loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference
OLB/a	local vendor preference
OLB/b	recycled preference
OLB/c	other: (specify)
OLB/d	

### HOW TO READ CR PROCUREMENT NOTICES

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

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

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

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

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
☛	Indicates New Ad
m27-30	Date that notice appears in The City Record