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THE CITY RECORD

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Commissioner, Department of Citywide

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PUBLIC HEARINGS AND MEETINGS

See Also: *Procurement; Agency Rules*

ADMINISTRATIVE TRIALS AND HEARINGS

MEETING

The next meeting of the Environmental Control Board, will take place on Thursday, February 13, 2020, at **100 Church Street, 12th Floor, Training Room #143**, New York, NY 10007, at 9:30 A.M., at the call of the Chairman.

j30-f3

CAMPAIGN FINANCE BOARD

PUBLIC HEARINGS

The next public meeting of the New York City Voter Assistance Advisory Committee (VAAC), will be held on Wednesday, February 12, 2020, at 5:30 P.M. The meeting will be in the Joseph A. O'Hare, S.J. Board Room, of the Campaign Finance Board's office, in Lower Manhattan, at 100 Church Street, on the 12th Floor.

If you plan to attend and speak, or would like to submit written testimony, please contact Sabrina Castillo, at scastillo@nyccfb.info, or by phone, at (212) 409-1843. Building security requires all visitors to provide photo identification before entering.

Sign language interpretation is available. Please email access@nyccfb.info if you plan to attend the meeting and require sign language interpretation.

Accessibility questions: Sabrina Castillo (212) 409-1843, scastillo@nyccfb.info, by: Tuesday, February 11, 2020, 5:00 P.M.



j30-31

CITY PLANNING

MEETING

**PUBLIC NOTICE OF A SCOPING MEETING
FOR A DRAFT ENVIRONMENTAL IMPACT STATEMENT
(CEQR No. 20DCP057K)**

NOTICE IS HEREBY GIVEN that, pursuant to Section 5-07 of the Rules of Procedure for Environmental Review (CEQR) and 6 NYCRR 617.8 (State Environmental Quality Review) that the New York City

Department of City Planning (DCP), acting on behalf of the City Planning Commission (CPC) as CEQR lead agency, has determined that a Draft Environmental Impact Statement (DEIS) is to be prepared for the Innovative Urban Village project (CEQR No. 20DCP057K).

The CEQR lead agency hereby requests that the applicant prepare or have prepared, at their option, a Draft Environmental Impact Statement (DEIS) in accordance with 6 NYCRR 617.9(b) and Sections 6-08 and 6-12 of Executive Order No. 91 of 1977 as amended (City Environmental Quality Review). **A public scoping meeting has been scheduled for Tuesday, March 3, 2020 at 3:30 PM at the Christian Cultural Center located at 12020 Flatlands Avenue, Brooklyn, NY 11207.** Written comments will be accepted by the Lead Agency through Friday, March 13, 2020.

The Applicant, Innovative Urban Living, LLC, is seeking City Planning Commission approval of a zoning map amendment, zoning text amendments, a large-scale general development special permit, a special permit to reduce required accessory residential parking, and a special permit for a public parking garage to facilitate the redevelopment of the Christian Cultural Center campus in the East New York neighborhood of Brooklyn Community District 5. The proposed development is anticipated to be constructed in phases over 10 years as 13 buildings with approximately 1,980,000 gsf of residential space, 82,000 gsf of retail space, 10,000 gsf of day-care space, 55,000 gsf of educational space, a 16,500-gsf performing arts/cultural center, 170,000 gsf of structured parking (593 spaces), a 15,000-gsf trade school, and 81,000 sf of publicly-accessible open space. The Applicant intends to develop a total of approximately 2,118 income-restricted residential units composed of approximately 1,825 affordable rental housing units, up to 267 units of affordable senior or supportive rental housing units, and approximately 26 affordable homeownership units. The existing 93,000-gsf CCC facility would also remain on the site.

Copies of the Draft Scope of Work and the Environmental Assessment Statement, may be obtained from the Environmental Assessment and Review Division, New York City Department of City Planning, 120 Broadway, 31st Floor, New York, New York 10271, Olga Abinader, Director (212) 720-3493. The Draft Scope of Work and scoping protocol will also be made available for download at <https://www1.nyc.gov/site/planning/applicants/scoping-documents.page>.

Public comments are requested with respect to issues to be addressed in the draft environmental impact statement.

Accessibility questions: Matthew Katz (212) 720-3507, mkatz@planning.nyc.gov, by: Monday, February 24, 2020, 1:00 P.M.



• j31

CITY PLANNING COMMISSION

■ NOTICE

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, February 5, 2020, at 10:00 A.M.

BOROUGH OF BROOKLYN No. 1 50 OLD FULTON REZONING

CD 2 C 190011 ZMK
IN THE MATTER OF an application submitted by Alwest Old Fulton, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12d, by changing from an M2-1 District to a M1-5 District property, bounded by a line 200 feet southeasterly of Elizabeth Place, Old Fulton Street, Brooklyn Queens Connecting Highway, Hicks Street, Poplar Street, McKenny Street, and Doughty Street, as shown on a diagram (for illustrative purposes only) dated October 28, 2019, and subject, to the conditions of CEQR Declaration E-519.

BOROUGH OF MANHATTAN No. 2

364 AVENUE OF THE AMERICAS REZONING

CD 2 C 200149 ZMM
IN THE MATTER OF an application submitted by Washington Place Associates LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 12c by:

1. eliminating from within an existing R7-2 District a C1-5 District, bounded by Waverly Place, a line 100 feet easterly of Avenue of the Americas, West Washington Place, and Avenue of the Americas; and
2. establishing within the existing R7-2 District a C2-5 District, bounded by Waverly Place, a line 100 feet easterly of Avenue of the Americas, Washington Place, and Avenue of the Americas;

as shown on a diagram (for illustrative purposes only) dated November 12, 2019.

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



j22-f5

COMMUNITY BOARDS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the following matters have been scheduled for public hearing by Community Board:

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, February 3, 2020, Korean Community Services, 203-05 32 Avenue, Bayside, NY 11361.

#334-78BZ AND 551-37BZ

Applications, to the New York City Board of Standards and Appeals to extend the terms of previously-granted variances, at 233-02 and 233-20 Northern Boulevard, Douglaston, Queens.

• j31-f6

CONFLICTS OF INTEREST BOARD

■ MEETING

The Conflicts of Interest Board announces an open meeting of the Board on Tuesday, February 4, 2020, at 9:30 A.M., at the offices of the Conflicts of Interest Board, 2 Lafayette Street, Suite 1010, New York, NY. On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York. To confirm whether an item will be held in public session, contact the Board's Special Counsel, Julia Lee, at lee@coib.nyc.gov.

Accessibility questions: Julia Lee, lee@coib.nyc.gov, by: Monday, February 3, 2020, 12:00 P.M.



• j31

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee, will hold a special public meeting on Thursday, February 13, 2020, at 2:30 P.M., at 22 Reade Street, Spector Hall, 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.



j23-f12

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, February 4, 2020, 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.

39 South Portland Avenue - Fort Greene Historic District
LPC-20-04673 - Block 2100 - Lot 14 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

An altered Italianate style rowhouse, constructed c. 1866 and raised one floor in 1881. Application is to construct a rear addition and stair bulkhead.

295 Clermont Avenue - Fort Greene Historic District
LPC-20-02842 - Block 2105 - Lot 15 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

A Second Empire style rowhouse, built in 1867. Application is to construct a side yard addition.

1511 Pacific Street - Crown Heights North Historic District II
LPC-19-38722 - Block 1204 - Lot 76 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building.

93 St. Marks Avenue - Prospect Heights Historic District
LPC-20-01290 - Block 1143 - Lot 82 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1869-1874. Application is to construct a rear yard addition.

105-149 West 168th Street - Individual Landmark
LPC-19-32541 - Block 2518 - Lot 1 - **Zoning:** R7-1

CERTIFICATE OF APPROPRIATENESS

An Art Deco style apartment building, designed by Horace Ginsberg & Marvin Fine and, built in 1931. Application is to install barrier-free access ramps and ironwork.

643 Hudson Street - Gansevoort Market Historic District
LPC-20-01441 - Block 627 - Lot 12 - **Zoning:** M1-5

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse and store building, built c. 1840, and altered between 1940 and 1985. Application is to construct a barrier-free access ramp.

245 Water Street - South Street Seaport Historic District
LPC-20-04051 - Block 97 - Lot 55 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style warehouse, built in 1836. Application is to modify storefront openings and extend an elevator bulkhead.

19 Barrow Street - Greenwich Village Historic District
LPC-19-28568 - Block 590 - Lot 61 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A pair of combined rowhouses originally, built in 1834 in the Federal style and altered in 1925 as apartments. Application is to construct a rooftop addition.

3 9th Avenue, aka 49 Gansevoort Street and 51 Gansevoort Street - Gansevoort Market Historic District
LPC-20-04501 - Block 644 - Lot 56 - **Zoning:** M1-5

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, built c. 1849 and altered in 1887; and a stable building in 1887 and altered in 2008. Application is to alter the façade, and install new storefront infill and signage.

132 West 80th Street - Upper West Side/Central Park West Historic District
LPC-20-02856 - Block 1210 - Lot 49 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Henry Anderson and, built in 1893. Application is to construct a rooftop addition.

57 West 69th Street - Upper West Side/Central Park West Historic District
LPC-20-05454 - Block 1122 - Lot 106 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, designed by Thom & Wilson and, built in 1892. Application is to reconstruct a stoop.

160 East 70th Street - Upper East Side Historic District
LPC-19-39708 - Block 1404 - Lot 147 - **Zoning:** R8B, LH-1A

CERTIFICATE OF APPROPRIATENESS

A rowhouse originally, designed in the Italianate style by William McNamara and, built in 1872-74, re-designed with Neo-Classical style elements by Wallace McCrea in 1925, and altered by Thomas Lebreche in 1961. Application is to redesign the front façade and alter the areaway.

119 Grosvenor Street - Douglaston Historic District
LPC-20-04576 - Block 8026 - Lot 38 - **Zoning:** R1-2

CERTIFICATE OF APPROPRIATENESS

A Contemporary style freestanding house, built c. 1970s. Application is to modify masonry openings, replace cladding and infill, and construct a porch.

4500 Arthur Kill Road -

LPC-19-14497 - Block 7465 - Lot 115 - **Zoning:** M1-1

CERTIFICATE OF APPROPRIATENESS

A Stick style residence, designed by Palliser & Palliser and, built c. 1888. Application is to install a barrier-free access lift and to construct new buildings situated on the landmark site.

4500 Arthur Kill Road -

LPC-20-01986 - Block 7465 - Lot 115 - **Zoning:** M1-1

MODIFICATION OF USE AND BULK

A Stick style residence, designed by Palliser & Palliser and, built c. 1888. Application is to request that the Landmarks Preservation Commission, issue a report to the City Planning Commission relating to an application for a Modification of Use, pursuant to Section 74-711 of the Zoning Resolution.

j22-f4

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, February 11, 2020, 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.

171 Calyer Street - Greenpoint Historic District
LPC-19-38988 - Block 2573 - Lot 23 - **Zoning:** C4-3A

CERTIFICATE OF APPROPRIATENESS

A commercial building, built in the mid-twentieth century. Application is to demolish the existing building and construct a new building.

20 Old Fulton Street - Fulton Ferry Historic District

LPC-20-05594 - Block 201 - Lot 5 - **Zoning:** M2-1

CERTIFICATE OF APPROPRIATENESS

A vacant lot with masonry walls. Application is to demolish a wall and construct a new building.

39 South Portland Avenue - Fort Greene Historic District

LPC-20-04673 - Block 2100 - Lot 14 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

An altered Italianate style rowhouse, constructed c. 1866 and raised one floor in 1881. Application is to construct a rear addition and stair bulkhead.

283 Washington Avenue - Clinton Hill Historic District

LPC-20-04495 - Block 1918 - Lot 7502 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built c. 1874. Application is to construct a rooftop bulkhead and install a deck and railings.

293 Park Place - Prospect Heights Historic District

LPC-20-00749 - Block 1159 - Lot 78 - **Zoning:**

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse, with Romanesque Revival style elements, designed by Dahlander & Hedman and built in c. 1894. Application is to construct a rear yard addition.

711 Walton Avenue - Grand Concourse Historic District

LPC-19-26494 - Block 2473 - Lot 55 - **Zoning:** R8

CERTIFICATE OF APPROPRIATENESS

An Art-Deco style apartment building, designed by Robert E. Golden and built in 1936-1937. Application is to replace windows.

15 Park Row - Individual Landmark

LPC-20-06165 - Block 90 - Lot 7501 - **Zoning:** C5-5

CERTIFICATE OF APPROPRIATENESS

An office building with Classical style elements, designed by R.H. Robertson and built in 1896-99. Application is to establish a Master Plan governing the future installation of storefront infill, signage, and alterations to a marquee.

34 Bank Street - Greenwich Village Historic District

LPC-20-03407 - Block 614 - Lot 15 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, with Gothic Revival style elements, built in 1844-45. Application is to construct rear yard and rooftop additions, and modify the rear façade.

77 MacDougal Street - South Village Historic District

LPC-20-02798 - Block 526 - Lot 30 - **Zoning:** M1-5B
CERTIFICATE OF APPROPRIATENESS

Three altered Gothic Revival style rowhouses, built in 1850-51 and combined in 1929. Application is to replace sidewalk and areaway paving.

525 Broadway, aka 525-527 Broadway, and 92-94 Spring Street - SoHo-Cast Iron Historic District

LPC-20-06582 - Block 484 - Lot 9 - **Zoning:** M1-5B
CERTIFICATE OF APPROPRIATENESS

A Neo-Federal style bank and office building, designed by S. Edson Gage and built in 1920. Application is to replace special windows and alter an entrance.

210 11th Avenue - West Chelsea Historic District

LPC-19-36206 - Block 696 - Lot 65 - **Zoning:** C6-3
CERTIFICATE OF APPROPRIATENESS

A Gothic Revival style factory building, designed by Shire & Kaufman and built in 1910-11. Application is to remove a loading dock, install entrance infill, and alter a canopy.

Roosevelt Island -

LPC-20-06726 - Block 1373 - Lot 1 - **Zoning:** R7-2
ADVISORY REPORT

A lighthouse, designed by James Renwick, Jr., and built in 1872, with later alterations. Application is to modify the lantern room and roof.

3 East 89th Street - Expanded Carnegie Hill Historic District

LPC-20-05684 - Block 1501 - Lot 5 - **Zoning:** 5D
CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style townhouse, designed by Ogden Codman and built in 1913-15. Application is to construct rooftop and rear yard additions, install a marquee, and replace windows and doors.

3 East 89th Street - Expanded Carnegie Hill Historic District

LPC-20-05683 - Block 1501 - Lot 5 - **Zoning:** 5D
MODIFICATION OF USE AND BULK

A Neo-Renaissance style townhouse, designed by Ogden Codman and built in 1913-15. Application is to request that the Landmarks Preservation Commission issue a report, to the City Planning Commission relating to an application, for a Modification of Use and Bulk, pursuant to Section 74-711 of the Zoning Resolution.

j29-f11

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

The Office of the Deputy Mayor for Housing and Economic Development

Draft Supplemental Environmental Impact Statement Citywide Ferry Service Expansion

Project Identification

CEQR No. 15DME009Y
SEQRA Classification: Type I

Lead Agency

Office of the Deputy Mayor for Housing and Economic Development
100 Gold Street, 2nd Floor
New York, NY 10038

NOTICE IS HEREBY GIVEN that public hearings, will be held, as detailed, below, for the Citywide Ferry Service Expansion. The purpose of the hearings, is to receive comments related, to the Draft Supplemental Environmental Impact Statement (DSEIS), for the proposed Citywide Ferry Service Expansion in accordance with Article 8 of the Environmental Conservation Law. Public hearings have been scheduled, at the following dates/times/locations:

March 2, 2020
Staten Island Borough Hall
10 Richmond Terrace, Staten Island, NY 10301
The meeting will commence at 6:00 P.M.

March 3, 2020
Villa Barone Manor
737 Throgs Neck Expressway, Bronx, NY 10465
The meeting will commence at 6:00 P.M.

March 4, 2020
P.S. 90 Edna Cohen School
2840 West 12th Street, Brooklyn, NY 11224
The meeting will commence at 6:00 P.M.

March 5, 2020

6 River Terrace, Community Room

New York, NY 10282

The meeting will commence at 6:00 P.M.

Interpretation services can be accommodated upon request by calling or emailing the contact information below, at least on week prior to the hearing. Comments are requested on the DSEIS and will be accepted until 5:00 P.M., on Monday, March 16, 2020, and may be submitted, at the hearings, or to the project contact below.

The New York City Economic Development Corporation (NYCEDC), is proposing to implement an expansion of the Citywide Ferry Service (CFS). The proposed CFS Expansion would promote equity, by further providing an affordable and convenient transit option, to residents in otherwise transit-isolated neighborhoods and connecting these residents, to employment opportunities in the City's commercial districts. The proposed expanded ferry service would continue to accommodate fast-growing residential and commercial areas on the waterfront that are not as well served by the City's subway system, and continue to extend one of the City's most flexible and resilient transit alternatives in support of the City's emergency preparedness and ability, to respond, to storm and flooding events and transit service disruptions. The privately-operated commuter and recreational transit service, is paid for, by the City of New York and NYCEDC, and managed by NYCEDC.

The proposed expansion would consist of the addition of two new routes (Coney Island and St. George), to the seven routes currently in operation (Astoria, East River, Lower East Side, Rockaway, Soundview, and South Brooklyn, as well as a seasonal summer shuttle, to Governors Island). The new Coney Island route would require the construction of one new landing, at Coney Island Creek. The new St. George route would include a new landing, at St. George. In addition, the Soundview and South Brooklyn routes would be modified to serve new and/or additional landings: The Soundview route would be extended to serve a new landing, at Throgs Neck/Ferry Point Park, and service to the Sunset Park neighborhood on the South Brooklyn route would be shifted, to a new landing, at Bush Terminal. The new St. George route is expected to begin service in 2020; the new Coney Island route and the modified Soundview and South Brooklyn routes are expected to begin service in 2021. A new homeport and maintenance facility (Homeport II), for the CFS fleet would also be constructed, at the Atlantic Basin in Red Hook and is expected to begin operation in 2022. With the proposed expansion, the CFS would continue to provide frequent, daily service, between 6:30 A.M. and 10:00 P.M., on weekdays and weekends, to a total of 26 landings.

It is anticipated that the proposed CFS Expansion would require approval of several discretionary actions including the following:

- Capital expenditures by the City of New York to provide funding for procurement of barge and gangway landing infrastructure, and ferry vessel procurement;
- Potential decision to provide CFS operational funding;
- Mayoral Zoning Override related to boat capacity, permitted uses and waterfront public access and visual corridor requirements.

The implementation of the proposed CFS Expansion would also require permitting approvals from NYSDEC and USACE, for in-water construction and dredging. Specifically, a NYSDEC Tidal Wetlands Permit, under Article 25 of the Environmental Conservation Law, would be required, for the construction or modifications of piers and landing barges, at St. George, Coney Island Creek, Throgs Neck/Ferry Point Park, Bush Terminal, Brooklyn Bridge Park-Pier 1 and Hunters Point South. In addition, a NYSDEC Excavation and Fill in Navigable Waters Permit, under Article 15, Title 5 of the Environmental Conservation Law, would be required, for construction and potential maintenance dredging activities, at the Coney Island Creek landing. Permits, pursuant to Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403) and Section 404 of the Clean Water Act (33 U.S.C. 1344), would be required from USACE, for the construction of ferry landings in navigable waterways. Federal navigational and resource agencies will serve in an advisory role, for the issuance of the USACE permit and the USCG would have regulatory authority, over vessel design and operation.

The DSEIS disclosed significant adverse impacts, with regard to Transportation (traffic), Air Quality and Noise. The results of the traffic analyses show impacts, at the St. George landing option, at site 4b, at one intersection (Richmond Terrace and Wall Street in Staten Island), for the weekday A.M., midday and P.M. peak hours. The DSEIS, identifies measures, that would fully mitigate this impact, through a three-second signal timing shift. The proposed CFS expansion could also potentially result in significant adverse impacts on air quality in some locations. Specifically, there is the potential for new or exacerbated exceedance of the NAAQS, for the 1-hour average concentration of NO₂, resulting in a significant adverse impact on air quality, at open space receptors, adjacent to several of the proposed new ferry landings (Coney Island Creek—East Landing [site 2a] and Homeport II—Atlantic Basin), and residential receptors and open space receptors, adjacent to the proposed ferry terminals in

Manhattan—the Pier 11/Wall Street Terminal, the Battery Park City Terminal, and the Midtown West/Pier 79 Terminal. Based on analysis of potential emissions reduction measures, full mitigation of the significant adverse air quality impacts that would potentially result, from the expanded CFS operations, is not possible by the launch of the expanded service in 2020, even with the application of best available technology. Therefore, unmitigated potential significant adverse air quality impacts cannot be avoided. The proposed CFS expansion would result in potential significant adverse noise impacts, at open space receptors, adjacent to the Coney Island Creek—East Landing (site 2a). There are no feasible and practicable mitigation measures that would be able to decrease noise levels, at this open space receptor. Therefore, the significant adverse noise impact, at the Coney Island Creek eastern option (site 2a), is unavoidable.

The Notice of Completion and the DSEIS, for this project, were issued by the Office of the Deputy Mayor for Housing and Economic Development on January 28, 2020, and are available, for review, from the project contact below and on the website of the Mayor's Office of Environmental Coordination, at www.nyc.gov/oec.

Project Contact: Mayor's Office of Environmental Coordination
Attn: Denise Pisani, Deputy Director
100 Gold Street, 2nd Floor
New York, NY 10038
(212) 788-6801, email: dpisani@cityhall.nyc.gov

Project Information

Lead Agency: Office of the Deputy Mayor for Housing and Economic Development
Hilary Semel, Assistant to the Mayor
100 Gold Street, 2nd Floor
New York, NY 10038

Applicant: New York City Economic Development Corporation
Attn: Jennifer Rimmer, Vice President
One Liberty Plaza, New York, NY 10006
(212) 618-5763, email: jrimmer@edc.nyc

Location of Action(s): Brooklyn Community Districts 1, 2, 6, 7, and 13:
Block 2134, Lot 36; Block 25, Lot 1; Block 515, Lot 61;
Block 725, Lot 1; Block 6965, Lot 100

Queens Community District 2: Block 6, Lot 1

Bronx Community District 10: Block 5622; Lot 1

Manhattan Community Districts 1 and 4:
Block 16, Lot 3; Block 665, Lot 19

Staten Island Community District 1:
Block 2, Lot 1 or Lot 5

This Notice of Public Meeting, has been prepared, pursuant to Article 8 of the New York State Environmental Conservation Law (the State Environmental Quality Review Act (SEQRA)), its implementing regulations, found at 6 NYCRR Part 617, and the Rules of Procedure for City Environmental Quality Review, found at 62 RCNY Chapter 5, and Mayoral Executive Order 91 of 1977, as amended (CEQR).

j29-31

COURT NOTICES

SUPREME COURT

RICHMOND COUNTY

■ NOTICE

RICHMOND COUNTY I.A.S. PART 89 NOTICE OF ACQUISITION INDEX NUMBER CY4559/2019 CONDEMNATION PROCEEDING

IN THE MATTER OF the Application of the CITY OF NEW YORK
Relative to Acquiring Title in Fee Simple to Property, located in Staten
Island, including All or Parts of

**AMBOY ROAD NORTHEAST AND SOUTHWEST OF PAGE
AVENUE**

located in an area generally bounded by Murray Street and Low Street.

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Richmond (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Richmond on December 11, 2019 ("Order"), the application of the CITY OF NEW YORK ("City") to acquire certain real property, for street purposes, where not heretofore acquired for the same purpose, required for the acquisition of a fee interest in Richmond County Block 8008, part of Lots 28, 42, 45, 48 and adjacent to Lots 14, 28, 42, 45, 48; Block 7797, part of Lot 1, and adjacent to Lots 1, 7, 10, 11, 12; Block 7774, adjacent to Lots 6, 8, 12, 14, 17; Block 8007, part of and adjacent to, Lot 59, was granted and the City was thereby authorized to file an acquisition map with the Clerk of Richmond County. Said map, showing the property acquired by the City, was filed with the Clerk of Richmond County. Title to the real property vested in the City of New York on December 20, 2019 ("Vesting Date").

PLEASE TAKE FURTHER NOTICE, that the City has acquired in fee simple absolute the following parcels of real property as shown on the filed acquisition map and more particularly described in the Verified Petition filed by the City in this proceeding:

Damage Parcel	Block	Lot	Property Interest Acquired
1	8008	Part of 48	Fee
1A	8008	Adjacent to 48	Fee
1B	8008	Adjacent to 48	Fee
2	8008	Part of 45	Fee
2A	8008	Adjacent to 45	Fee
3	8008	Part of 42	Fee
3A	8008	Adjacent to 42	Fee
4	8008	Part of 28	Fee
4A	8008	Adjacent to 28	Fee
5A	8008	Adjacent to 14	Fee
6A	7797	Adjacent to 1	Fee
7	7797	Part of 1	Fee
7A	7797	Adjacent to 1	Fee
8A	7797	Adjacent to 7	Fee
9A	7797	Adjacent to 10	Fee
10A	7797	Adjacent to 11	Fee
11A	7797	Adjacent to 12	Fee
12A	7774	Adjacent to 6	Fee
13A	7774	Adjacent to 8	Fee
14A	7774	Adjacent to 12	Fee
15A	7774	Adjacent to 14	Fee
16	8007	Part of 59	Fee
16A	8007	Adjacent to 59	Fee
16B	8007	Adjacent to 59	Fee
17A	7774	Adjacent to 17	Fee

PLEASE TAKE FURTHER NOTICE, that, pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law ("EDPL"), 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 two years from the Vesting Date, for this proceeding, to file a written claim, with the Clerk of the Court of Richmond County, and to serve within the same timeframe, 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. 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.

Dated: New York, NY
January 16, 2020
JAMES E. JOHNSON
Corporation Counsel of the City of New York
100 Church Street
New York, NY
Tel. (212) 356-2170

j21-f3

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 at:
Insurance Auto Auctions, North Yard
156 Peconic Avenue, Medford, NY 11763
Phone: (631) 294-2797

No previous arrangements or phone calls are needed to preview.
Hours are Monday and Tuesday from 10:00 A.M. – 2:00 P.M.

s4-f22

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.

j2-d31

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

CHIEF MEDICAL EXAMINER

PROCUREMENT

■ INTENT TO AWARD

Goods

ABI REAGENTS, CONSUMABLES AND SUPPLIES - Sole Source
- Available only from a single source - PIN#81620ME027 - Due 2-5-20 at 3:00 P.M.

NYC Office of Chief Medical Examiner, intends to enter into a sole source contract, with Life Technologies Inc, for the provision of ABI Reagents, Consumables and Supplies, for use in our Forensic Laboratory.

Any vendor who is capable of providing these product, to the NYC Office of Chief Medical Examiner, may express their interest, in writing, to Vilma Johnson, Contract Officer, Office of Chief Medical Examiner, 421 East 26th Street, New York, NY 10016.

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.

Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. Vilma Johnson (212) 323-1729; Fax: (646) 500-5542; vjohnson@ocme.nyc.gov

j29-f4

CITY COUNCIL

■ INTENT TO AWARD

Goods and Services

FINANCE APPLICATION SOFTWARE - Negotiated Acquisition - Available only from a single source - PIN#10220202020419 - Due 2-4-20 at 1:00 P.M.

Blackbaud Inc., owns the software used in the Council's Finance Discretionary Funding Application.

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.

City Council, 250 Broadway, 16th Floor, New York, NY 10007. John Smyth (212) 482-5116; Fax: (212) 482-2996; jsmyth@citycouncil.nyc.gov

j28-f3

CITY UNIVERSITY

■ SOLICITATION

Goods and Services

RFI TELECOM SERVICES - Other - PIN#UCO3155 - Due 2-14-20

CUNY envisions a vendor, to assume responsibility for providing and managing all, or some set of, the services, assets, and equipment outlined in the categories and subcategories of telecommunications listed in Exhibit A below.

Vendors must demonstrate that they can generate alternative sourcing and cost savings opportunities for CUNY. Vendor responses must also describe their methodology for assessing the potential savings. Savings might be achieved, for example, by utilizing innovative technology solutions, renegotiating CUNY's existing contract terms with relevant telecommunication suppliers to take advantage of wholesale pricing, by consolidating contracts for similar services, and/or by facilitating improved audits of CUNY telecommunications.

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.

City University, 230 West 41st Street, 5th Floor, New York, NY 10036. Frank Raue (646) 664-3155; Fax: (646) 664-3155; frank.raue@cuny.edu

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BARUCH COLLEGE

■ SOLICITATION

Services (other than human services)

EUROMONITOR PASSPORT GLOBAL MARKET INFORMATION DATABASE (GMID) - Request for Quote - PIN#2020000012082 - Due 2-24-20, at 4:00 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.

City University, One Bernard Baruch Way, Box A-1401, New York, NY 10010. Diane Oquendo (646) 660-6154; Fax: (646) 660-6161; baruchcollegebids@baruch.cuny.edu

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CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

NYS OGS SHIMADZU MOBILE DART AND CANON PANELS-OCME - Other - PIN#8572000132 - AMT: \$1,134,846.00 - TO: Alpha Medical Equipment of N.Y. Inc., 10-12 Pine Court, New Rochelle, NY 10801.

NYS OGS #PC 67948SB Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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MOBILE COMMAND CENTER-DSNY - Competitive Sealed Bids - PIN#8571900231 - AMT: \$2,416,591.00 - TO: LDV Inc, 180 Industrial Drive, Burlington, WI 53105.

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FUEL SITE MAINTENANCE SRVS, CITYWIDE (RE-AD) - Competitive Sealed Bids - PIN#8571800300 - AMT: \$12,770,900.00 - TO: Metro Environmental Services LLC, 208 Route 109, Suite 106, Farmingdale, NY 11735-1556.

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Construction / Construction Services

ATLANTIC AVENUE SAFETY IMPROVEMENTS PHASE II, ETC.-BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN#85020B0043 - Due 2-24-20, at 11:00 A.M.

PROJECT NO.: HWD10105A/DDC PIN: 8502019HW0010C

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

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PROFESSIONAL CONTRACTS

■ SOLICITATION

Construction / Construction Services

PROFESSIONAL SERVICES FOR INSPECTION AND MATERIAL TESTING - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502020RQ0004P - Due 3-9-20, at 4:00 P.M.

ENGINSPP6, Requirements Contract for Professional Services for Inspection and Material Testing of Water Main and Sewer Pipes, Appurtenances, and Steel Structures, at Various Locations throughout the United States and Canada.

All qualified and interested firms are advised to download the Request for Proposals, at <http://ddcftp.nyc.gov/rfpweb/>, from January 31, 2020, or contact the person listed for this RFP. There will be a Pre-Proposal Conference. Please download the RFP from DDC's website for further details. The submission date is indicated above.

Disclosure Filing (formerly known as Vendor Information Exchange System (VENDEX) Forms or Certificate of No Change).

All organizations intending to do business with the City of New York, must complete a disclosure process in order to be considered for a contract. This disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper-based forms. Beginning in summer 2017, the City of New York will move collection of vendor disclosure information online. In anticipation of awards, proposers to Requirements Contract for Professional Services for Inspection and Material Testing of Water Main and Sewer Pipes, appurtenances, and Steel Structures, at Various Locations throughout the United States and Canada must create online accounts in the new Procurement and Sourcing Solutions Portal (PASSPort) and file all disclosure information when the system becomes available. Paper submissions, including certifications of no changes to existing VENDEX

packages will not be accepted in lieu of complete online filings. For more information about PASSPort, please visit www.nyc.gov/passport.

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, 4th Floor, Long Island City, NY 11101. Maritza Ortega (718) 391-1542; ortegama@ddc.nyc.gov

Accessibility questions: DDC's Disability Services Facilitator at (718) 391-2815 or accessibility@ddcnyc.gov, by: Thursday, February 27, 2020, 4:00 P.M.



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EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Goods and Services

PROJECT BASED SYSTEMS INTEGRATOR - Request for Proposals - PIN#R1279040 - Due 3-26-20, at 1:00 P.M.

To download, please go to <https://infohub.nyced.org/resources/vendors/open-doe-solicitations/request-for-proposals>. If vendors experience difficulty downloading this RFP and any of its corresponding documents; please email vendorhotline@schools.nyc.gov, with the RFP number and title in the email subject line.

For all questions related to this RFP, please email kwallace7@schools.nyc.gov and vromanov@schools.nyc.gov, in accordance with the deadline for questions outlined in the RFP. Include the RFP number and title in the subject line of the email.

Description: DOE, is seeking proposals, from qualified organizations experienced in providing project based systems integration services for the entire New York City ("NYC") school system, including public school facilities and administrative offices.

Proposals are sought in three Lots, based on project value:

- Lot 1: Project value: not to exceed \$1,000,000
- Lot 2: Project value: over \$1,000,000 and not to exceed \$25,000,000
- Lot 3: Projects over \$25,000,000

The DOE will award, at least two (2) contracts per Lot, but anticipates to award five (5) vendors per Lot. Vendors may propose for multiple lots, but will be limited to two (2) awards.

Pre-Proposal Conference: TBD.

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

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

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



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BOARD OF ELECTIONS

■ AWARD

Human Services / Client Services

COMMUNICATIONS AND MEDIA RELATED SERVICES - Other - PIN#20201416248 - AMT: \$99,600.00 - TO: A Partner Ship Inc. Asianese Partnership, 307 Fifth Avenue, 10th Floor, New York, NY 10016.

Communications Public Recruitment Asian Poll Workers - M/WBE vendor.

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EMERGENCY MANAGEMENT**■ INTENT TO AWARD***Services (other than human services)***COOP SOFTWARE APPLICATION DEVELOPMENT****MAINTENANCE** - Negotiated Acquisition - Available only from a single source - PIN#01720N0001 - Due 2-13-20, at 4:00 P.M.

NYCEM is seeking a vendor, to provide license renewal, technical assistance, software maintenance, and consulting and training support for the Agency's existing COOP software.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids, at date and time specified above.**Emergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201. Mikhail Berezin (718) 422-8481; Fax: (718) 246-6011; mberezin@oem.nyc.gov*

✶ j31-f6

CUSTOM ELEARING AND DEVELOPMENT SOLUTIONS

- Negotiated Acquisition - Available only from a single source - PIN#01720N0002 - Due 2-13-20, at 4:00 P.M.

New York City Emergency Management (NYCEM), is seeking an appropriately qualified vendor to create and deliver high quality custom learning and development solutions as needed, such as classroom, online, and video training.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids, at date and time specified above.**Emergency Management, 165 Cadman Plaza East, Brooklyn, NY 11201. Mikhail Berezin (718) 422-8481; Fax: (718) 246-6011; mberezin@oem.nyc.gov*

✶ j31-f6

ENVIRONMENTAL PROTECTION**CONTRACT MANAGEMENT OFFICE****■ SOLICITATION***Construction Related Services***CSO-GC-SFS-DES-OH: BODR VALIDATION SERVICES, DESIGN SERVICES AND DESIGN SERVICES DURING CONSTRUCTION FOR THE CONSTRUCTION OF COMBINED SEWER OVERFLOW ABATEMENT FACILITY AT GOWANUS CANAL OUTFALL OH-007** - Request for Proposals - PIN#82620WP01534 - Due 3-13-20, at 4:00 P.M.

Minimum Qualification Requirements: 1) Proposers must be authorized to practice engineering in the State of New York. 2) Proposers must also submit proof of licensure to practicing engineering in the State of New York, for certain key personnel.

Pre-Proposal Conference: February 10, 2020, 11:00 A.M., DEP, 59-17 Junction Boulevard, 3rd Floor, Training Room B, Flushing, NY 11373. Attendance, at the Pre-Proposal Conference is not mandatory, but recommended. Please limit attendance to no more than two persons from each firm.

Site Visit: February 11, 2020, 10:00 A.M., 134 5th Street, Brooklyn, NY 11215. (Corner of 2nd Avenue and 5th Street).

*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, Flushing, NY 11373. Jeanne Schreiber (718) 595-3456; Fax: (718) 595-3278; rfp@dep.nyc.gov*

✶ j31

WASTEWATER TREATMENT**■ SOLICITATION***Construction Related Services***RECONSTRUCTION OF THE CITY WATER LINE AT WARDS ISLAND WASTEWATER TREATMENT PLANT** - Competitive Sealed Bids - PIN#82620B0040 - Due 2-27-20, at 11:30 A.M.

Project Number: WI-308, Document Fee: \$80.00, Project Manager: Zacchaeus Akinleye, Engineers Estimate: \$1,275,000.00 - \$1,700,000.00.

There will be a Pre-Bid on 2/11/20, at 10:00 A.M., located at Wards Island Treatment Plant, Trailer 7 Wards Island, NY, site visit to follow, PPE required. Last day for questions 2/14/19.

Please email Agency contact, Fheras@dep.nyc.gov, all questions.

Bidders are hereby advised that this contract is subject, to the Project Labor Agreement ("PLA") entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTG") affiliated local unions. Please refer, to the bid documents for further information.

Please be advised, this contract is under SRF program requirements.

Drawings will not be uploaded, to the city record online. If you wish to purchase full set, please contact the bid room.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids, at date and time specified above.**Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov*

✶ j31

HEALTH AND MENTAL HYGIENE**■ AWARD***Goods***ASSAY KITS, REAGENTS, EQUIPMENT** - Sole Source - Available only from a single source - PIN#18LB011101R2X00 - AMT: \$100,000.00 - TO: Illumina, Inc, 5200 Illumina Way, San Diego, CA 92122.

✶ j31

*Human Services/Client Services***CHILDREN'S SERVICES, MEDICAL AND MENTAL HEALTH**

- BP/City Council Discretionary - PIN#20AO025201R0X00 - AMT: \$495,506.00 - TO: Montefiore Medical Center, 111 East 210th Street, Bronx, NY 10467.

✶ j31

HOUSING AUTHORITY**PROCUREMENT****■ SOLICITATION***Goods and Services***THIRD-PARTY CLAIMS ADMINISTRATION FOR WORKER' COMPENSATION AND MEDICAL MANAGEMENT SERVICES** - Request for Proposals - PIN#86802 - Due 2-24-20, at 2:00 P.M.

NYCHA is issuing this RFP, to invite qualified workers' compensation third-party claims administrators ("TPA") and medical case managers ("Proposers") to submit proposals ("Proposals"), to provide third party claims administration for workers' compensation ("WC") and medical management ("MM") services, as detailed in Section II of this RFP. TPA for both WC and MM are collectively referred to as the "Services" and individually, the "WC Services" and "MM Services", respectively.

NYCHA, additionally recommends that Proposers submit, via email, written questions to, NYCHA's Coordinator Yesenia Rosario, at RFP. Procurement@nycha.nyc.gov, by no later than 12:00 P.M., on January 14, 2020. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and email address of the individual to whom responses, to the Proposer's questions should be given. All questions and answers will be posted on NYCHA's online system iSupplier.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP 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 RFP/Solicitation number.

Proposer shall electronically upload a single .pdf containing its Proposal, which may not exceed 4G, into iSupplier. Instructions for registering for iSupplier can be found, at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to leave ample time to complete iSupplier registration and submit its Proposal through iSupplier before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. NYCHA will not accept Proposals via email or facsimile. The submission of attachments containing embedded documents or proprietary file extensions is prohibited.

In addition to submitting the Proposal through iSupplier as described above, Proposer shall submit: (i) one (1) signed original hardcopy of its Proposal package labeled as "Original" and signed by a principal or officer of the Proposer who is duly authorized to commit the Proposer to fulfilling the Proposal, and (ii) six (6) hardcopies of its Proposal package and (iii) one (1) complete and exact copy of the Proposal on a flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and any of the other hardcopies (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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.
Yessenia Rosario (212) 306-4536; Fax: (212) 306-5109;
yessenia.rosario@nycha.nyc.gov

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SUPPLY MANAGEMENT

■ SOLICITATION

Services (other than human services)

SMD MAINTENANCE PAINTING OF APARTMENTS - SETH LOW HOUSES, GLENMORE PLAZA, BROOKLYN - Competitive Sealed Bids - PIN#99829 - Due 2-27-20, at 10:00 A.M.

The Contractor must paint, complete apartments (including all bedrooms, kitchen, living room, foyer, dinette, halls, bathrooms) in the manner described below, using a Standard One (1) Coat Paint System or a Standard Two (2) Coat Paint System as stated in the Specifications and as directed by the Authority in Work Authorizations.

No painting materials shall contain more than 0.009 percent of metallic lead base in the non-volatile content and all painting materials must conform to all applicable Federal, State and Local regulations including VOC/VOS (volatile organic compound/volatile organic substance) rules, at the time of application.

Interested vendors are invited to obtain a copy of the opportunity, at NYCHA's website by going, to the <http://www.nyc.gov/nycabusiness>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 99829.

Vendors 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. Remit payment to NYCHA, Finance Department, at 90 Church Street, 6th Floor, New York, NY 10007. Obtain the receipt and present it, to the Supply Management Procurement Group, and an 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

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HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ AWARD

Construction / Construction Services

NON-EMERGENCY DEMOLITION - Competitive Sealed Bids - PIN#80617B0033001 - AMT: \$183,000.00 - TO: Sky Rise Inc., 49 Ashley Drive, Valley Stream, NY 11580.
Demolition of Entire Building to Grade and backfill.

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Goods and Services

IT CONSULTING SERVICES - Renewal - PIN#09619G0047001 - AMT: \$367,493.25 - TO: Universal Technologies, LLC, 28 Madison Avenue Extension, Albany, NY 12203. Term: 7/1/2019 - 6/30/2021

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CONTRACTS

■ INTENT TO AWARD

Human Services / Client Services

TEEN RELATIONSHIP ABUSE PREVENTION PROGRAM (TEEN RAPP) - Renewal - PIN#09615I0006002R001 - Due 2-3-20

HRA/DSS, intends to renew one (1) contract with the contractor that currently provides services, to the Office of Domestic Violence and Emergency Intervention Services, for the Provision of the Teen Relationship Abuse Prevention Program (Teen RAPP). The term of the contract renewal, will be from 7/1/2019 to 6/30/2022. Anyone having comments on the performance of the contractor or the proposed renewal of the contract, may contact Anna-Kay Blackwood, at (929) 221-7313. This Notice is for informational purposes only.

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, 43rd Floor, New York, NY 10007. Anna-Kay Blackwood (929) 221-7313;
Fax: (929) 221-7313; blackwooda@hra.nyc.gov

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CAREERCOMPASS PROGRAM - Renewal - Due 2-3-20, at 5:00 P.M.

PIN#09616I0007001R001 - America Works of New York, Inc.
PIN#09616I0007007R001 - DB Grant Associates, Inc.

HRA/DSS, intends to renew two (2) contracts with the contractors that currently provide services, to the Office of Career Services, for the Provision of the CareerCompass Program. The term of each of the contract renewals, will be from 4/1/2020 to 3/31/2023. Anyone having comments on the performance of the contractors or the proposed renewal of the contracts, may contact Sharon Webley, at (929) 252-6872. This Notice is for informational purposes only.

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, 36th Floor, New York, NY 10007. Sharon Webley (929) 221-6872;
Fax: (929) 221-6872; webleys@hra.nyc.gov

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CAREERADVANCE PROGRAM - Renewal - Due 2-3-20, at 5:00 P.M.

PIN#09616I0008004R001 - America Works of New York, Inc.
PIN#09616I0008005R001 - America Works of New York, Inc.
PIN#09616I0008007R001 - America Works of New York, Inc.
PIN#09616I0008011R001 - America Works of New York, Inc.
PIN#09616I0008001R001 - DB Grant Associates, Inc.
PIN#09616I0008003R001 - DB Grant Associates, Inc.
PIN#09616I0008006R001 - DB Grant Associates, Inc.
PIN#09616I0008009R001 - Fedcap Rehabilitation Services, Inc.
PIN#09616I0008015R001 - Fedcap Rehabilitation Services, Inc.
PIN#09616I0008010R001 - Fedcap Rehabilitation Services, Inc.
PIN#09616I0008002R001 - Maximus Human Services, Inc.

PIN#09616I0008008R001 - Goodwill Industries of Greater New York and Northern New Jersey, Inc.

HRA/DSS, intends to renew twelve (12) contracts with the contractors that currently provide services, to the Office of Career Services, for the Provision of the CareerAdvance Program. The term of each of the contract renewals, will be from 4/1/2020 to 3/31/2023. Anyone having comments on the performance of the contractors or the proposed renewal of the contracts, may contact Sharon Webley, at (929) 252-6872. This Notice is for informational purposes only.

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, 36th Floor, New York, NY 10007. Sharon Webley (929) 221-6872; Fax: (929) 221-6872; webleys@hra.nyc.gov

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OFFICE OF THE MAYOR

■ INTENT TO AWARD

Services (other than human services)

NOT-FOR-PROFIT DEVELOPMENT SERVICES - Sole Source - Available only from a single source - PIN#00220S0003 - Due 2-24-20 at 2:00 P.M.

The Office of the Mayor, intends to enter into sole source negotiations with the Mayor's Fund to Advance New York City, to engages philanthropy, the business sector, civic investors, and the broader public in support of innovative programs and projects that address some of the most pressing issues facing New York City residents and communities.

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

Office of the Mayor, 100 Gold Street, 2nd Floor, New York, NY 10038. Marie Delus (212) 788-2680; Fax: (212) 788-2406; mdelus@cityhall.nyc.gov

j30-f5

PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

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

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

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

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

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

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

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

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendronline/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

CONTRACTS

■ SOLICITATION

Construction / Construction Services

QUEENS STREET TREE PLANTING FY21 - COMMUNITY BOARDS 8, 11-13 - Competitive Sealed Bids - PIN#QG-1219M - Due 2-24-20, at 10:30 A.M.

The Planting of New and Replacement Street trees, in Community Boards 8,11-13, Borough of Queens. E-PIN#84620B0038.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Local Law 1 of 2013.

This Contract is subject to Apprenticeship Program Requirements.

Bid Security: Bid Bond or Bid Deposit in the amount of 5 percent of Bid Amount.

The Cost Estimate Range is: \$5,000,000.00 - \$10,000,000.00.

Bid documents are available online for free through NYC Parks' Capital Bid System website, nyc.gov/parks/capital-bids. To download the bid solicitation documents (including drawings if any), you must have an NYC ID Account and Login. If you are already in PASSPort, then you will use the same username and password to log into the Capital Bid Solicitations website. If you do not currently have an NYC ID account, you will be prompted to register for one through the Capital Bids Solicitation website.

Paper sets will still be available for purchase and pick-up from the Blueprint Room, at the Olmsted Center, but you must request a paper copy online first through the Capital Bid Solicitations website. Payment is required, at the time of pick-up via company check or money order. Parks will not accept cash, personal checks, or credit card payments. The cost of paper sets will remain the same: \$25 for sets with under 100 drawings and \$100 for sets with over 100 drawings.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

◀ j31

MANHATTAN STREET TREE PLANTING FY21 - COMMUNITY BOARDS 1, 2, 4, 5, 7-12 - Competitive Sealed Bids - PIN#MG-1319M - Due 2-24-20, at 10:30 A.M.

The Planting of New and Replacement Street trees in Community Boards 1, 2, 4, 5, 7-12, Borough of Manhattan. E-PIN#84620B0034.

This procurement is subject to participation goals for MBEs and/or WBEs, as required by Local Law 1 of 2013.

This Contract is subject to Apprenticeship Program Requirements.

Bid Security: Bid Bond or Bid Deposit in the amount of 5 percent of Bid Amount.

The Cost Estimate Range is: Greater than \$10,000,000.00.

Bid documents are available online for free through NYC Parks' Capital Bid System website, nyc.gov/parks/capital-bids. To download the bid solicitation documents (including drawings if any), you must have an NYC ID Account and Login. If you are already in PASSPort, then you will use the same username and password to log into the Capital Bid Solicitations website. If you do not currently have an NYC ID account, you will be prompted to register for one through the Capital Bids Solicitation website.

Paper sets will still be available for purchase and pick-up from the Blueprint Room, at the Olmsted Center, but you must request a paper copy online first through the Capital Bid Solicitations website. Payment is required, at the time of pick-up via company check or money order. Parks will not accept cash, personal checks, or credit card payments. The cost of paper sets will remain the same: \$25 for sets with under 100 drawings and \$100 for sets with over 100 drawings.

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; kylie.murphy@parks.nyc.gov

← j31

SANITATION

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Goods and Services

BOSS AIR COMPRESSOR REPLACEMENT PARTS - Innovative Procurement - Other - PIN# 20205020263 - AMT: \$100,000.00 - TO: Jamaica Hardware and Paints Inc., 131-01 Jamaica Avenue, Richmond Hill, NY 11418. MWBE Award.

← j31

TRANSPORTATION

CITYSCAPE AND FRANCHISES

■ SOLICITATION

Services (other than human services)

FOOD AND BEVERAGE SUBCONCESSION OPPORTUNITY AT UNION AVE PLAZA IN BROOKLYN - Request for Proposals - PIN# UNIONAVE2020 - Due 2-21-20, at 5:00 P.M.

The Open Space Alliance for North Brooklyn, Inc., a not-for-profit corporation, organized under the laws of the State of New York, is seeking proposals ("Proposals") from qualified firms ("Proposers") by this request ("Request" or "RFP") to manage and operate a Food and Beverage subconcession ("Subconcession"), at the Union Avenue Plaza, located between North 10th and North 12th Streets, Brooklyn, NY, as more particularly hereinafter described (referred to as the "Plaza"). The Plaza is furnished with tables, chairs, umbrellas, and planters, and is open year-round (weather dependent).

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

Transportation, Open Space Alliance for North Brooklyn, dba North Brooklyn Parks Alliance, 86 Kent Avenue, Brooklyn, NY 11249. Attention: Katie Denny Horowitz, Executive Director. (718) 599-2718; Fax: (212) 839-9895; katie@nbkpark.org

← j31-f13

HERALD SQUARE OUTDOOR PUBLIC MARKET SUBCONCESSION - Request for Proposals - PIN# HERALDSQSUB2020 - Due 2-25-20, at 5:00 P.M.

The 34SP, a not-for-profit corporation organized under the laws of the State of New York, is seeking proposals ("Proposals") from qualified firms ("Proposers") by this request ("Request" or "RFP"), to manage and operate a public outdoor market subconcession ("Subconcession"), at a pedestrian plaza, designated by the New York City Department of Transportation ("DOT"), located on Broadway and 6th Avenue between West 36th and West 32nd Streets, as more particularly hereinafter described (referred to as the "Plaza"). The Plaza is a series of five small public pedestrian spaces (see Plaza map in Attachment A and surrounding neighborhood map in Attachment B). The Plaza is

furnished with tables, chairs, umbrellas, and planters, and is open year-round (weather dependent).

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

Transportation, 34th Street Partnership, 1065 Avenue of the Americas, Suite 2400, New York, NY 10018. Attention: Owen Harrang, Operations. Owen Harrang (212) 719-3434; Fax: (212) 839-9895; oharrang@urbanmgt.com

j28-f10

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.



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the City of New York Department for the Aging and CityMeals-On-Wheels, located at 355 Lexington Avenue, New York, NY 10017, for the provision of senior services (e.g., home delivered meals). The program will be serving all Community Districts in the Boroughs of The Bronx, Brooklyn, Manhattan and Queens. The contract term shall be from July 1, 2019 to June 30, 2020. The contract amount is \$547,500.00. E-PIN #: 12520L0087001, PIN #: 12520DISCCM5.

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

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.

IN THE MATTER of a proposed contract between the City of New York Department for the Aging (DFTA) and OHEL Children's Home and Family Services, Inc., located at 1268 East 14th Street, Brooklyn, NY 11230, to provide Geriatric Mental Health Hub and Spoke services Citywide. The contract amount is \$1,518,010.00. The contract term shall be three years from the date of Notice to Proceed. E-PIN #: 12520D0001001.

The proposed contractor was selected by the Demonstration Project method, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Office of Procurement, 2 Lafayette Street, Room 401, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.

IN THE MATTER of a proposed contract between the City of New York Department for the Aging and St John/St Matthew Emanuel Lutheran Church, located at 283 Prospect Avenue, Brooklyn NY 11215, for the provision of senior center services. The program will be serving Community Districts 5, 6 and 7 in the Borough of Brooklyn. The contract term shall be from May 1, 2020 to June 30, 2021. The contract amount is \$716,014.00. E-PIN #: 12511N0003247N001, PIN #: 12520NC1028M.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.



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BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a Purchase Order/Contract between New York City Department of Buildings and Raj Somas dba RUSD, located at 626 Woodland Avenue, Northvale, NJ 07647, for E.S.R.I. Enterprise Advantage Program at Department of Buildings. The amount of this Purchase Order/Contract will be \$141,949.50. The term will be from January 1, 2020 to December 31, 2020. PIN #: 810-207595D.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Buildings, 280 Broadway, 6th Floor, New York, NY 10007, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 10:00 AM to 3:00 PM.



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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Citywide Administrative Services and PropertyRoom.com, Inc., 5257 Buckeystown Pike, Suite 475, Frederick, MD 21704, for continuation of towing, storage, auctioning/salvaging, and releasing services for all relinquished City vehicles and, on occasion, watercraft, off-road and construction equipment and vehicle parts, as deemed appropriate by DCAS. The contract is in the amount of \$1,075,646.00. The contract term shall be from March 19, 2020 to March 18, 2021. E-PIN #: 85611P0005001N001.

The proposed contractor was selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the 1 Centre Street, 18th Floor, New York, NY 10007, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 9:00 AM and 4:00 PM. Contact: Lucy Nguyen at (212) 386- 0441 or email lucyng@dcas.nyc.gov.



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CONSUMER AFFAIRS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Consumer Affairs and Ariva, Inc., 69 East 167th Street, Bronx, NY 10452, for the provision of the Ready to Rent program, which seeks to help New York City residents increase their awareness of and access to affordable housing. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$230,000.00. E-PIN #: 86620L0003001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Consumer Affairs, Office of the Agency Chief Contracting Officer, 42 Broadway, 8th Floor, New York, NY 10004, from January 31, 2020 to February 13, 2020, from 10:00 AM to 3:00 PM.



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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on February 12, 2020 at 75-20 Astoria Blvd, Suite 160, Borough of Queens commencing at 11:00 A.M. on the following:

IN THE MATTER OF a propose Purchase Order/Contract between the Department of Correction of the City of New York and Finesse Creations located at 3004 Avenue J Brooklyn, NY 11210. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the contract registration to June 30, 2020. PIN #: 072 1-0103-0528-2020.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Blvd, Suite 160, East Elmhurst NY 11370, from January 31, 2020 to February 12, 2020, excluding weekends and Holidays, from 9:00 A.M and 4:00 P.M.



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EDUCATION

■ NOTICE

The Department of Education ("DOE") Chancellor's Committee on Contracts has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Alicia Saleh at 65 Court Street, Room 1201; Brooklyn, NY 11201. Responses should be received no later than 9:00 AM, February 7, 2020. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

(1) Service(s): The Office of Chief Operating Officer ("COO") seeks approval to enter a negotiated services agreement to provide project based after-school enhancement services including internships and training of student leaders through the "Paint Club" Program at DOE schools.

Circumstances for use: Continuity of Services

Vendor(s): Publicolor, Inc.

(2) Service(s): The Division of Human Capital ("DHC") is requesting a contract extension for Master's degree and teacher certification programs for alternate route teachers.

Circumstances for use: Contract Extension

Vendor(s): Long Island University
Relay Graduate School of Education
Pace University

(3) Service(s): The Office of the First Deputy Chancellor ("FDC") is requesting contract extensions for the listed vendor partner contractors to ensure continuity of services for supporting and building capacity in our Affinity Schools.

Circumstances for use: Contract Extension

Vendor(s): Internationals Network for Public Schools, Inc.
NYC Outward Bound Center, Inc.
City University of New York
Urban Assembly
Community Studies, Inc.

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EMERGENCY MANAGEMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a Purchase Order/Contract between New York City Emergency Management (NYCEM) and Nodi Solutions LLC, located at 1680 East Gude Drive, Suite 200, Rockville, Maryland 20850, for the provision of the Plan Management Consultant Services. The amount of this Purchase Order/Contract shall not exceed \$500,000.000. The term shall be for one year from the date of Notice to Proceed. PIN #: 01720PC0001.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

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



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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between New York City Department of Finance (DOF) and Vision Government Solutions, Inc., located at 1 Cabot Road, Suite 100, Hudson, MA 01749, to provide DOF with maintenance and enhancements for the Computer-Assisted Mass Appraisal (CAMA) system 6.5 version which is used by the Property Division for the processing of appraisals. The contract amount is not to exceed \$1,753,000.00. The contract term shall be for one year from February 1, 2020 through January 31, 2021. E-PIN #: 83613S0008001N002.

The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 59 Maiden Lane, 32nd Floor, New York, NY 10038, on business days, from January 31, 2020 through February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 59 Maiden Lane, 32nd Floor, New York, NY 10038 or via email BamgboyeA@finance.nyc.gov.

IN THE MATTER of a proposed contract between New York City Department of Finance (DOF) and Vision Government Solutions, Inc., located at 1 Cabot Road, Suite 100, Hudson, MA 01749, to provide DOF with an upgrade, maintenance and enhancements to the Computer-Assisted Mass Appraisal (CAMA) system 8.0 version which is used by the Property Division for the processing of appraisals. The contract amount is not to exceed \$13,414,400.00. The contract term shall be for five years from February 1, 2021 through January 31, 2026. E-PIN #: 83620S0002001.

The proposed contractor has been selected by Sole Source Procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 59 Maiden Lane, 32nd Floor, New York, NY 10038, on business days, from January 31, 2020 through February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 59 Maiden Lane, 32nd Floor, New York, NY 10038 or via email BamgboyeA@finance.nyc.gov.



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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Ready Data, Inc., 140 West End Avenue, #14C, New York, NY 10023, for the provision of Orolia Network Clocks. The Purchase Order/Contract amount shall be \$144,475.02. The term shall be from the date of registration to June 30, 2020. PIN #: 057200000815.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of Holidays, from January 31, 2020 to February 13, 2020, between the hours of 9:00 AM and 5:00 PM.

IN THE MATTER of a proposed Purchase Order/Contract between the Fire Department of the City of New York and Sid's Supply Company, Inc., 432 East 165th Street, Bronx, NY 10456, for the provision of Boilers and related parts to replace cracked and broken boilers at various FDNY facilities. The Purchase Order/Contract amount shall be \$150,000.00. The term shall be for two years from the date of registration. PIN #: 057200000692.

The Vendor has been selected pursuant to Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of Holidays, from January 31, 2020 to February 13, 2020, between the hours of 9:00 AM and 5:00 PM.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of the proposed contract between the Fire Department of the City of New York and PSI Services LLC, 611 N Brand Boulevard, 10th Floor, Glendale, CA 91203, for the provision of the Development, Implementation, and Validation of an Emergency Medical Services Physical Abilities Test. The contract amount shall be \$232,210.00. The contract term shall be for three years from the date of the written notice to proceed. E-PIN #: 05719P0001001, PIN #: 057190000897.

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

A draft copy of the proposed contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5W-18-K, on business days, exclusive of Holidays, from January 31, 2020 to February 13, 2020, between the hours of 9:00 AM and 5:00 PM.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Brooklyn Perinatal Network, Inc.,

located at 259 Bristol Street, Room 242, Brooklyn, NY 11212, to increase the use of doula care and build capacity for pre-conception and inter-conception care programming across New York City. The contract amount shall be \$299,840.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0214001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Community Healthcare Network, Inc., located at 60 Madison Avenue, 6th Floor, New York, NY 10010, to provide a range of maternal and child health services and coordination efforts that aid expectant mothers and women of child bearing age. The contract amount shall be \$301,561.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0217001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Bronxcare Health System, located at 1276 Fulton Avenue, Bronx, NY 10456, to implement a non-fatal Opioid Overdose Response Program in New York City. The term of this contract shall be from April 1, 2020 to June 30, 2025. The contract amount will be \$158,250.00. PIN #: 20SA006201R0X00, E-PIN #: 81620N0002001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Community Health Project, Inc. Callen-Lorde Community Health Center, located at 356 West 18th Street, New York, NY 10011, to support the Trans Equity Program Initiative. The contract amount shall be \$125,000.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0200001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Eden II School for Autistic Children, Inc., located at 15 Beach Street, Staten Island, NY 10304, to provide high quality services for students with Autism Spectrum Disorder. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$159,012.00. PIN #: 20MR046301R0X00, E-PIN #: 81620L0181001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of

Health and Mental Hygiene and Fund for the City of New York, Inc., located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, for mental health services for vulnerable populations. The contract amount shall be \$309,000.00. The contract term shall be from July 1, 2019 to June 30, 2020. PIN #: 20A0046001R0X00, E-PIN #: 81620L0179001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Getting Out and Staying Out, Inc., located at 75 East 116th Street, New York, NY 10029, to support mental health and substance use treatment of court-involved youth. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$250,000.00. PIN #: 20A0039501R0X00, E-PIN #: 81620L0190001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Giving Alternative Learners Uplifting Opportunities, Inc., located at 88-03 70th Road, Forest Hills, NY 11375, to support mental health and substance use treatment of court-involved youth. The term of this contract shall be from July 1, 2019 to June 30, 2020. The contract amount will be \$104,916.00. PIN #: 20MR029301R0X00, E-PIN #: 81620L0102001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Jamaica Hospital Medical Center, located at 8900 Van Wyck Expressway, Jamaica, NY 11418, to implement Relay, a non-fatal Opioid Overdose Response Program in New York City. The term of this contract shall be from April 1, 2020 to June 30, 2025. The contract amount will be \$158,250.00. PIN #: 20SA006207R0X00, E-PIN #: 81620N0002004.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Maimonides Medical Center, located at 4802 10th Avenue, Brooklyn, NY 11219, to implement Relay, a non-fatal Opioid Overdose Response Program in New York City. The contract amount will be \$158,250.00. The term of this contract shall be from April 1, 2020 to June 30, 2025. PIN #: 20SA006203R0X00, E-PIN #: 81620N0002003.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Montefiore Medical Center, located at 111 East 210th Street, Bronx, NY 10467, to implement Relay, a non-fatal Opioid Overdose Response Program in New York City. The contract amount will be \$158,250.00. The term of this contract shall be

from April 1, 2020 to June 30, 2025. PIN #: 20SA006208R0X00, E-PIN #: 81620N0002005.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and New York University, located at 650 First Avenue, New York, NY 10016, to implement Relay, a non-fatal Opioid Overdose Response Program in New York City. The term of this contract shall be from April 1, 2020 to June 30, 2025. The contract amount will be \$158,250.00. PIN #: 20SA006202R0X00, E-PIN #: 81620N0002002.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and St. Barnabas Hospital, located at 4422 Third Avenue, Bronx, NY 10457, to implement a non-fatal Opioid Overdose Response Program in New York City. The term of this contract shall be from April 1, 2020 to June 30, 2025. The contract amount will be \$158,250.00. PIN #: 20SA006204R0X00, E-PIN #: 81620N0002008.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Welllife Network, Inc., located at 142-02 20th Avenue, 3rd Floor, Flushing, NY 11351, for the provision of developmental, psychological, and behavioral health services. The contract amount will be \$132,103.00. The term of this contracts shall be from July 1, 2018 to June 30, 2019. PIN #: 19AZ061401R0X00, E-PIN #: 81620L0189001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.



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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to develop and operate a Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from April 1, 2020 to June 30, 2024 with one option to renew from July 1, 2024 to June 30, 2028.

<u>Vendor/ Address</u>	<u>Site Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Samaritan Daytop Village, Inc., 138-02 Queens Blvd., Briarwood, NY 11435	2008 Westchester Avenue Bronx, NY 10462	07110P0002260	\$34,670,553.00

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Legal Services for the Working Poor. The term of this contract will be from July 1, 2019 to June 30, 2020.

<u>Vendor/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Camba Legal Services 1720 Church Avenue Brooklyn, NY 11226	09620L0060001	\$455,000.00	Citywide

The proposed contractor was selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Peace Officer Recertification (Baton) Training. The term of this contract will be from February 1, 2020 to January 31, 2023.

<u>Vendor/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
City University of New York Senior Colleges/ John Jay College of Criminal Justice 524 W 59th Street New York, NY 10019	09620T0002001	\$300,000.00	Citywide

The proposed contractor is with another Government, Public Authority or Public Benefit Corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Supplemental Nutrition Assistance Program (SNAP) outreach services. The term of this contract will be for nine months from October 1, 2019 to June 30, 2020.

<u>Contractor/ Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Food Bank for New York City 39 Broadway, 10th Floor New York, NY 10006	09620R0002001	\$187,500.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from January 31, 2020 to February 13, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Information Technology and Telecommunications and Celco Partnership A Verizon Wireless, located at One Verizon Way, Basking Ridge, NJ 07920-1097, for Citywide Telecommunication Services. The term of the contract shall be for five years from the date of written notice to proceed with two four-year renewal options. The contract amount is \$132,000,000.00. E-PIN #: 85813P0002009.

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

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from January 31, 2020 to February 13, 2020, Monday to Friday, from 10:00 AM to 4:00 PM, excluding Holidays. All interested parties must contact Vito Pulito at vpulito@doitt.nyc.gov or (718) 403-8502 to schedule an appointment.

IN THE MATTER of a proposed contract between the Department of Information Technology and Telecommunications and Vesta Solutions, Inc., P.O. Box 9007, 42555 Rio Nedo, Temecula, CA 92589, to provide a standards-based Next Generation 9-1-1 Emergency Services IP Network (ESInet/Class 1) and Next Generation 9-1-1 Geographic Information System (GIS/Class 3). The term of the contract shall be for nine years from contract initiation with the City reserving the option to renew the contract term for an additional two five-year periods. The contract amount is not to exceed \$147,504,662.22. E-PIN #: 85817P0002001.

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

An extract of the draft contracts scope, specifications, terms and conditions will be available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from January 31, 2020 to February 13, 2020, Monday to Friday, from 10:00 AM to 4:00 PM, excluding Holidays. Interested parties should contact Paul Simms at (718) 403-8508 or psimms@doitt.nyc.gov.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Premier Systems Sales, Ltd., located at 149 Inverness Drive, Blue Bell, PA 19422, for DoITT SSL VPN UPGRADE SECURITY ENGINEER Services. The amount of this Purchase Order/Contract will be \$149,922.50. The term will be for one year from the date of registration. PIN #: 20200460113.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.



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LAW DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the New York City Law Department and White & Case LLP, located at 1221 Avenue of the Americas, New York, NY 10020, for the provision of legal and other services regarding (i) the possible procurement of renewable power, for the City's governmental power needs, including the potential procurement of electrical power from Hydro Quebec, and (ii) the possible participation by the City in the financing of proposed power transmission lines that would deliver said renewable power to the City. The cost of the contract is an amount not to exceed \$6,000,000.00. The contract term shall be from October 16, 2019 to October 15, 2022. PIN #: 02520X100010, E-PIN #: 02520N0023001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Law Department, 100 Church Street, Messenger Center (located at street level in the middle of the block on the Park Place side of 100 Church Street), New York, NY 10007, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Holidays, from 9:30 AM to 5:00 PM.



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OFFICE OF MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of four (4) proposed contracts between the Mayor's Office of Management and Budget of the City of New York and the contractors listed below, for Consulting Services related to Capital Project Scope Development. The term of these contracts shall be for three years from date of notice to proceed with one two-year renewal option.

<u>Contractor/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>
Arcadis of New York, Inc. 655 Third Avenue, 12th Floor New York, NY 10017	00219P0004001	\$22,500,000
Mott MacDonald, NY, Inc. 111 Wood Avenue South Iselin, NJ 08830	00219P0004002	\$22,500,000
Perkins Eastman Architects DPC 115 Fifth Avenue New York, NY 10003	00219P0004003	\$22,500,000
Urbahn Architects PLLC 306 West 37th Street New York, NY 10018	00219P0004004	\$22,500,000

The proposed contractors have been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Mayor's Office of Management and Budget, 255 Greenwich Street, 6th Floor, Room 6M-4, New York, NY 10007, between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, from 9:30 AM to 4:30 PM.



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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, Inc., 830 Fifth Avenue, New York, NY 10065, for supporting summer programming and sporting events. The term of this contract will be from July 1, 2019 to June 30, 2020. The contract amount will be \$778,500.00. E-PIN #: 84620L0014001.

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

A draft copy of the proposed contract is available for public inspection at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five business days after publication of this notice. Written requests should be sent to Adam Schwartz, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Adam.Schwartz@parks.nyc.gov. If Parks receives no written requests to speak within the prescribed time, Parks reserves the right not to conduct the public hearing. In such case, a notice will be published in The City Record canceling the public hearing.



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PROBATION

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Award Public Hearing will be held at the Department of Probation, 33 Beaver Street, 21st floor, Borough of Manhattan, Monday, February 10, 2020 commencing at 10:30 A.M. on the following item:

IN THE MATTER OF the proposed contract between the Department of Probation and the contractor listed below, to provide the Neighborhood Employment Services Program citywide. The term shall be from March 1, 2020 through February 28, 2021, and shall an option to renew for up to one additional year.

Contractor	E-PIN #	Amount
Center for Employment Opportunities Inc. 50 Broadway, Suite 1604 New York, New York 10004	78120N0001001	\$2,150,000.00

The proposed contractor will be awarded through the Negotiated Acquisition method, pursuant to Section 3-04(b)(2)(i)(D) of the Procurement Policy Board Rules.

Summary drafts of the contracts' scope, specifications and terms and conditions will be available for public inspection at the Department of Probation, 33 Beaver Street, 21st Floor, New York, NY 10004, from January 31, 2020 to February 10, 2020 between the hours of 9:00 a.m. and 5:00 p.m. except holidays.

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 business days after publication of this notice. Written requests to speak should be sent to Ms. Eileen Parfrey-Smith, Agency Chief Contracting Officer, 33 Beaver Street, 21st Floor, New York, NY 10004, acco@probation.nyc.gov. If the Department of Probation receives no written requests to speak within the prescribed time, the Department reserves the right not to conduct the public hearing.

Accessibility questions: Phyllis DeLisio, pdelisio@probation.nyc.gov, by: Monday, February 3, 2020, 5:00 P.M.



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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Sanitation and Plumtech Systems, Inc., located at 55 Victoria Place East, Fort Lee, NJ 07024, for Scan Enhancement upgrade. The amount of this Purchase Order/Contract will be \$132,000.00. The term shall be from January 9, 2020 to June 30, 2020. PIN #: 20201415376.

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from January 31, 2020 to February 13, 2020, excluding Holidays, from 10:00 AM to 4:00 PM.



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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to promote business development in the Borough The Bronx through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/ Address	Amount	E-PIN #
Commonwise Education, Inc. 2431 Morris Avenue Bronx, NY 10468	\$150,000.00	80120L0086001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support the creation of jobs in worker cooperatives in the Borough of The Bronx through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/ Address	Amount	E-PIN #
Commonwise Education, Inc. 2431 Morris Avenue Bronx, NY 10468	\$131,548.00	80120L0087001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide CRM Senior Business Analyst consultant services who will be responsible for to leverage previous experience to build efficient solutions and provide business analysis services through the end-to-end delivery of the CRM System. The term shall be from January 13, 2020 to November 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Peer Consulting Resources, Inc. 20 Jefferson Plaza Princeton, NJ 08540	\$150,000.00	PR20SBS25027

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn, through a variety of initiatives including technical assistance, planning and research. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205	\$167,500.00	80120L0054001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives including Made in NYC and providing branding and marketing assistance to manufacturing companies, enabling job creation. The term of the contract shall be for 12 months from July 1, 2019 to June 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205	\$850,000.00	80120L0055001

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide CRM Senior Business Analyst consultant services for the Learning Management System who will be responsible for leveraging previous experience to build efficient solutions and provide business analysis services through the end-to-end delivery of the CRM System. The term shall be from January 13, 2020 to November 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
PruTech Solutions 555 US Highway 1 South Iselin, NJ 08830	\$149,890.00	PR-20SBS25046

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide CRM Developer consultant services who will be responsible for the design and development of new forms, workflows, views, and other components built on Microsoft Dynamics 365 Online required by the CRM Migration Project. The term shall be from January 13, 2020 to November 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Spruce Technology, Inc. 1149 Bloomfield Avenue Clifton, NJ 07012	\$150,000.00	PR-20SBS25014

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide event planner consultant services that will include designing, planning, coordination, management and staffing for the 2020 Citywide Procurement Fair. The term of the contract shall be from January 1, 2020 to May 30, 2020.

Contractor/

<u>Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Sykes Global Communications 708 3rd Avenue, 6th Floor New York, NY 10017	\$124,300.00	PR20SBS24749

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

A draft copy of the Purchase Order/Contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide Technical Assistance consultant services for goods, standard services, and professional services and related firms in New York City. The term of the contract shall be for one year from January 1, 2020 to December 31, 2020.

Contractor/

Address

Amount

E-PIN #

Jean Kristensen Associates, LLC 275 Madison Avenue, 14th Floor New York, NY 10016	\$200,000.00	80115P0002001N001
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The proposed contractor has been selected by Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, from January 31, 2020 to February 13, 2020, excluding weekends and Holidays, from 9:00 AM to 5:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 1 Liberty Plaza, 11th Floor, New York, NY 10006, or email to procurementhelpdesk@sbs.nyc.gov.



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Transportation of the City of New York and Hardesty & Hanover, LLC, 1501 Broadway, Suite 601, New York, NY 10036, for the provision of Total Design and Construction Support Services for the Rehabilitation of Belt-Shore Parkway Bridge over Bedford Avenue, Nostrand Avenue, Sheepshead Bay Road & Ocean Avenue, Borough of Brooklyn. The contract amount shall be \$18,006,208.81. The contract term shall be 2556 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84119P0019001, PIN #: 84119BKBR334.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

IN THE MATTER of a proposed contract between the Department of Transportation of the City of New York and IH Engineers, P.C., 14 Penn Plaza, 225 West 34th Street, Suite 1518, New York, NY 10122, for

the provision of Total Design and Construction Support Services for the Rehabilitation of Bridge over Dam over North End Clove Lake, Borough of Staten Island. The contract amount shall be \$982,159.79. The contract term shall be 2192 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84119P0013001, PIN #: 84119SIBR324.

The proposed consultant has been selected by Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from January 31, 2020 to February 13, 2020, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.



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AGENCY RULES

CONFLICTS OF INTEREST BOARD

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules Regarding Gifts of Travel-Related Expenses

What are we proposing? The Conflicts of Interest Board is proposing to amend its rules governing the acceptance of gifts by public servants.

When and where is the Hearing? The Conflicts of Interest Board will hold a public hearing on the proposed rule. The public hearing will take place at 3:00 p.m. on March 6, 2020. The hearing will be at Spector Hall at 22 Reade Street, New York, NY 10007.

This location has the following accessibility option(s) available: wheelchair accessible

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to the Conflicts of Interest Board through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to Chad H. Gholizadeh at Rules@COIB.nyc.gov
- **Mail.** You can mail comments to Chad H. Gholizadeh, Assistant Counsel, Conflicts of Interest Board, 2 Lafayette Street, Suite #1010, New York, New York 10007.
- **Fax.** You can fax comments to the Conflicts of Interest Board at (212) 437-0705.
- **By Speaking at the Hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 437-0730. You can also sign up in the hearing room before the hearing begins on March 6, 2020. You can speak for up to three minutes.

Is there a deadline to submit comments? Yes, you must submit written comments by March 6, 2020.

Do you need assistance to participate in the hearing? You must tell the Conflicts of Interest Board if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 437-0723. You must tell us by March 5, 2020.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at the Conflicts of Interest Board, 2 Lafayette Street, Suite #1010, New York, New York 10007.

What authorizes the Conflicts of Interest Board to make this rule? Sections 1043, 2603(a), 2603(c)(4), and 2604(b)(5) of the City

Charter authorize the Conflicts of Interest Board to make this proposed rule. This proposed rule was not included in the Conflicts of Interest Board's regulatory agenda for this Fiscal Year because it was not contemplated when the Conflicts of Interest Board published the agenda.

Where can I find the Conflicts of Interest Board's rules? The Conflicts of Interest Board's rules are in Title 53 of the Rules of the City of New York.

What rules govern the rulemaking process? The Conflicts of Interest Board must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

STATEMENT OF BASIS AND PURPOSE

In accordance with the mandate of City Charter § 2603(c)(4) for the Board to review all its advisory opinions and initiate rulemaking to adopt those with "interpretative value in construing provisions" of Chapter 68, the Board has been reviewing the 29 advisory opinions it has issued concerning public servants' acceptance of gifts. In connection with this comprehensive review, the Board proposes to amend Board Rules § 1-01(h), the exception to the "Valuable Gifts Rule" that permits a public servant to accept a gift of travel-related expenses for official City travel. Of the Board's 29 advisory opinions regarding gifts, nine relate, at least in part, to the acceptance of gifts of travel-related expenses for official City travel. These nine opinions are the subject of this rulemaking: Advisory Opinion ("A.O.") Nos. 1990-3; 1992-10; 1992-19; 1992-23; 1999-4; 2006-5; 2011-2; 2016-1; 2018-1.

City Charter § 2604(b)(5) and Board Rules § 1-01 provide that public servants are prohibited from accepting gifts of \$50.00 or more from any firm that the public servant knows is or intends to become engaged in business dealings with the City. Additionally, City Charter § 2604(b)(3) prohibits public servants from using their City position to obtain any financial gain or other private or personal advantage. The Board has consistently advised public servants that gifts given because of the public servant's City position constitute a private or personal advantage and that their acceptance of such gifts would violate City Charter § 2604(b)(3). See A.O. No. 1990-3 (advising that receipt of a gift of travel to an elected official from a firm with no current City business, absent a clear City purpose, may give rise to an appearance that the gift was made to lobby or solicit the goodwill of the elected official); A.O. No. 1991-4 (advising that an elected official could not accept an honorarium for giving a speech, offered by a firm which at the time of the speech had not had City business dealings but subsequently acquired extensive City business, to avoid creating the appearance that the honorarium had been offered as a quid pro quo in return for the firm's getting City business); A.O. No. 1992-10 (advising that, in the absence of a government purpose for accepting a trip to a resort, an elected official's acceptance of the trip could create the appearance that he has received a valuable gift solely because of his official position and the acceptance of the gift was therefore prohibited); A.O. No. 1992-23 (advising that an elected official could not accept two free tickets from a common carrier for travel to a destination outside of the State of New York because the official's acceptance of the tickets would create the appearance that he received a gift because of his official position); A.O. No. 1994-12 (advising that a public servant could not accept a ceremonial sword presented to him as a personal gift from a restaurant and entertainment center located outside of the City after he participated in a ribbon cutting ceremony as a representative of the City because it would create the appearance that the public servant used his official position for private gain); A.O. No. 2000-4 (advising that it would violate Section 2604(b)(3) for members of an elected official's staff to solicit access to purchase or receive tickets that are limited or to which they are provided special access because of their public office).

Existing Board Rules § 1-01(h)—unchanged since it was promulgated in 1990—provides that gifts of travel-related expenses may be accepted as gifts to the City if (1) the trip is for a City purpose and therefore could properly be paid for with City funds; (2) the travel arrangements are appropriate to that purpose; and (3) the trip is no longer than reasonably necessary to accomplish the business that is its purpose. This exception allows public servants to attend meetings and conferences that, if the City were required to use its own funds, they might be unable to attend. The proposed amendments to Board Rules § 1-01(h) would refine the standard for a public servant's acceptance of travel-related expenses from a third party by adding factors to be analyzed and codifying advice provided to public servants in its series of relevant advisory opinions.

In proposed Board Rules § 1-01(h)(1), the Board would retain the three requirements of existing Board Rules § 1-01(h) and would add two additional requirements. First, the public servant must receive prior written approval from his or her agency head upon the presentation of a detailed itinerary. While existing Board Rules § 1-01(h) merely recommends that the public servant obtain written agency head approval in advance to avoid an appearance of impropriety, the Board has consistently advised public servants to seek such approval to provide much needed oversight. See A.O. No. 2011-2

(advising that in order to review a request to accept the gift of travel expenses the Board expects to receive a detailed itinerary of the trip); A.O. No. 1992-19 (advising the Acting Director of the Mayor's Office of Film, Theater and Broadcasting that she could accept the gift of travel-expenses to the Cannes International Film Festival because the trip had a City purpose of promoting film production in the City and had been approved in writing by the Deputy Mayor). Second, any solicitation of travel-related expenses must be made in compliance with the rules governing official fundraising, codified at Board Rules § 1-14. This means that a public servant may solicit an entity to pay for travel undertaken by that agency's employees, or himself or herself, even if that entity has business dealings with that City agency, provided that: (1) the entity receiving the solicitation does not have a particular matter pending before the soliciting public servant; and (2) donations from that entity to the City agency, including payment of travel-related expenses, cumulatively amounting to \$5,000 or more in any calendar year are reported in the manner required by Board Rules § 1-14.

In proposed Board Rules § 1-01(h)(2), the Board would codify the advice provided to an elected official in A.O. No. 2016-1 that the official could not accept a gift of travel-related expenses for the portion of time spent during the trip on political activity. Just as an elected official could not spend City funds to travel to attend a political event, so too would an elected official be prohibited from using funds accepted as a gift to the City to fund his or her political activities. Costs for mixed-purpose travel must be allocated between its governmental and political purposes, and the official may accept payment only for the cost allocated to the governmental purposes. See A.O. No. 2016-1 at 6. For example, if an elected official spends eight hours on governmental activity on a particular trip, with two other hours devoted to political activity, the official could accept payment from a third party for only 80% of the cost of the total travel expenses associated with the trip. *Id.* As it did in A.O. No. 2016-1, the Board would continue to limit this provision to elected officials, recognizing elected officials' broader responsibilities, distinct from those of non-elected public servants, and the fact that those responsibilities are rarely limited by the traditional City workday.

Proposed Board Rules § 1-01(h)(3) would codify the Board's longstanding informal advice that a public servant who accepts a gift of travel-related expenses for governmental business may use his or her accrued leave and personal funds for personal travel before or after the City trip. Proposed Board Rules § 1-01(h)(4) and 1-01(h)(5) would codify advice provided in A.O. No. 2018-1 that a public servant was permitted to accept vouchers offered by an airline for food, accommodations, and ground transportation in connection with delayed City travel but was not permitted to accept additional compensation. Here, the Board would expand its prior advice to encompass all forms of travel, not just airline. In proposed Board Rules § 1-01(h)(6), the Board would codify advice provided in A.O. No. 2006-5 permitting public servants to accrue frequent flyer miles during City travel provided that they do not choose travel arrangements designed to inflate the public servant's frequent flyer benefits at additional expense to the City.

New material is underlined.

Section 1. Section 1-01(h) of Chapter 1 of Title 53 of the Rules of the City of New York is REPEALED and a new subdivision (h) of such section is added to read as follows:

(h) Travel and Travel-Related Expenses

- (1) For the purposes of Charter § 2604(b)(3) and Charter § 2604(b)(5), a public servant may accept travel-related expenses from a third party as a gift to the City provided that the following conditions are met:
 - i. the trip is for a City purpose and therefore could properly be paid for with City funds;
 - ii. the travel arrangements are appropriate to that purpose;
 - iii. the trip is no longer than reasonably necessary to accomplish the governmental business which is its City purpose;
 - iv. the public servant received agency head approval in advance upon presenting such agency head with a detailed itinerary which reflects the trip's City purpose; and
 - v. all solicitation for and reporting of travel-related expenses are made in accordance with Board Rules § 1-14.
- (2) An elected official whose trip includes both City governmental activities and political activities may accept as a gift to the City travel-related expenses from a third party only to cover the percentage of the costs equal to the time spent on City governmental business. A public servant working in an agency or office headed by an elected official

may accompany such elected official on a mixed-purpose trip and use his or her personal time for the political purposes of the trip, but may accept as a gift to the City travel-related expenses from a third party only to cover the percentage of the costs equal to the time spent on governmental business.

- (3) A public servant may use his or her own funds and accrued leave for personal travel before or after a trip taken for a City purpose provided that:
- i. any increased or additional costs resulting from the personal travel are borne solely by the public servant; and
 - ii. such personal travel receives agency head approval in advance.
- (4) A public servant may not accept compensation for personal use from a common carrier for the voluntary or involuntary surrender of a seat on a trip taken for a City purpose. A public servant offered compensation for the surrender of the seat must:
- i. request the compensation offered be issued in a form payable or transferable to the City; and
 - ii. transfer such compensation to the City.
- (5) A public servant may accept and use vouchers for food, accommodations, and ground transportation offered by a common carrier in connection with delayed City travel, provided that the public servant does not use his or her City position to obtain additional compensation from the common carrier.
- (6) A public servant may accumulate reward points or frequent flyer miles for personal use while traveling on City business, provided that the public servant does not make a travel selection based on receiving or increasing frequent reward points or flyer benefits that result in additional expense to the City.
- (7) For the purposes of this subdivision, agency head approval must be by the head of the agency served by the public servant, or by a deputy mayor if the public servant is an agency head. A public servant who is an elected official, including a District Attorney, is the agency head for the public servants employed by the official's agency or office. A public servant who is an elected official, including a District Attorney, may provide agency head approval for himself or herself.

**NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
212-356-4028**

**CERTIFICATION PURSUANT TO
CHARTER §1043(d)**

RULE TITLE: Proposed rules regarding gifts of travel-related expenses

REFERENCE NUMBER: 2020 RG 003

RULEMAKING AGENCY: Conflicts of Interest Board

I certify that this office has reviewed the above-referenced proposed rule as required by section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: January 21, 2020

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
212-788-1400**

**CERTIFICATION / ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)**

RULE TITLE: Proposed rules regarding gifts of travel-related expenses

REFERENCE NUMBER: COIB-15

RULEMAKING AGENCY: Conflicts of Interest Board

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ Upasna Saha
Mayor's Office of Operations

January 24, 2020
Date

Accessibility questions: Julia Lee, lee@coib.nyc.gov, by: Thursday, March 5, 2020, 5:00 P.M.



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SANITATION

■ NOTICE

**NOTICE OF ADOPTION OF FINAL RULE RELATING TO THE
EXPANSION OF ORGANIC WASTE SOURCE SEPARATION
REQUIREMENTS FOR VARIOUS COMMERCIAL ENTITIES**

NOTICE IS HEREBY GIVEN in accordance with the requirements of Sections 1043 of the New York City Charter and pursuant to the authority vested in the Commissioner of the Department of Sanitation by sections 753 and 1043(a) of the New York City Charter and section 16-306.1 of the New York City Administrative Code that the Department adopts the following rule that would expand organic waste source separation requirements for large commercial food retailers and food service establishments. The Department published a Notice of Opportunity to Comment on the proposed rule in the *City Record* on October 2, 2019. On November 20, 2019, the Department held a public hearing on the proposed rule.

Statement of Basis and Purpose of Proposed Rule

Food scraps and other organic waste make up more than one-third of all commercial waste in New York City. Diverting this material from landfills to produce soil enhancing compost, or as an energy source through aerobic and anaerobic digesters, is a key component of the City's goal of sending zero waste to landfills.

Under Local Law 146 of 2013, codified in §16-306.1 of the New York City Administrative Code, the Sanitation Commissioner must evaluate, at least annually, whether there exists sufficient regional organic waste processing capacity to require that certain food-generating businesses in the City, or a subset of them, engage in source separation of organic waste and ensure its beneficial use through composting, anaerobic digestion or other process as approved by the Commissioner.

DSNY has determined that there is currently sufficient organics processing capacity available to allow for an increase in food waste diversion and thus proposes to apply the requirement to additional large food-generating businesses in the city. These businesses would be required to separate their organic waste for collection and handling either by engaging private carters, transporting organic waste themselves, or managing the waste on-site using in-vessel composting or aerobic or anaerobic digestion systems (subject to compliance with the City's sewer discharge regulations). A designated covered establishment could also donate food to a third party (such as a charitable organization) that would otherwise be thrown away, sell or donate the food to a farmer for feedstock, or sell or donate meat by-products to a rendering company (one that converts animal fats into lard). Food disposed of through such donations or sales would not be included within the meaning of "organic waste" as defined in DSNY's existing rules (§ 1-01 of Chapter 1 of Title 16).

The proposed amendments to the existing rule provide that the following types of establishments would be "designated covered establishments" and would have to comply with the source separation, storage, labeling and set out requirements for organic waste set forth in Section 1-11 of Title 16 of the Rules of the City of New York ("Section 1-11"):

- 1) any building or premises where food service establishments having a total combined floor area

of at least eight thousand square feet are located and where the owner of the building or premises, or its agent, arranges or contracts with a private carter for the removal of waste from food service establishments having at least eight thousand square feet of such building or premises;

- 2) a location at which a food preparation establishment has a floor area of at least six thousand square feet;
- 3) a catering establishment that is required to provide for the removal of waste pursuant to Administrative Code § 16-116 whenever the anticipated attendance for any particular event is greater than one hundred persons; and
- 4) sponsors of a temporary public event with an anticipated attendance of greater than five hundred persons per day, excluding activities conducted pursuant to a valid permit for filming, demonstration, parade, or block parties.

Additionally, the proposed rule would change the criteria regarding certain covered establishments previously designated under Section 1-11 as follows:

- 1) a food service establishment located in a hotel having at least one hundred sleeping rooms, which would be lowered from the current requirement of one hundred fifty sleeping rooms, in addition to removing the requirement that such food service establishment operate under common ownership or control of such hotel and receive waste collection from the same private carter that services the hotel;
- 2) a food service establishment that has a floor area space of at least seven thousand square feet, which would be lowered from the current requirement of fifteen thousand feet;
- 3) a food service establishment that is part of a chain of two or more locations in New York City, which have a combined floor area of at least eight thousand square feet and that (i) operate under common ownership or control; (ii) are individually franchised outlets of a parent business; or (iii) do business under the same corporate name, which would be lowered from the current requirement of a chain of one hundred or more locations in the City; and
- 4) a retail food store that has a floor area space of at least ten thousand square feet, or any retail food store that is part of a chain of three or more retail food stores that have a combined floor area space of at least ten thousand square feet, which would be lowered from the current requirement of twenty-five thousand square feet, and that operate under common ownership or control and receive waste collection from the same private carter.

DSNY's authority to promulgate these rules is found in New York City Charter §§ 753 and 1043, and Administrative Code § 6-306.1.

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. Subdivision (a) of Section 1-11 of Chapter 1 of Title 16 of the Rules of the City of New York, relating to the handling of organic waste generated by certain commercial establishments, is amended to read as follows:

§ 1-11 Organic Waste Generated by Commercial Establishments.

- (a) *Designated covered establishments.* Pursuant to § 16-306.1(b) of the New York City Administrative Code, the following commercial establishments are "designated covered establishments" for purposes of this section and shall comply with the requirements set forth in this section:

- (1) an arena or stadium having a seating capacity of at least fifteen thousand persons;
- (2) a food service establishment that [(i)] is located within a hotel having at least one hundred [fifty] sleeping rooms [, (ii) operates under common ownership or control of such hotel, and (iii) receives waste collection from the same private carter as such hotel];
- (3) a food manufacturer that has a floor area of at least twenty-five thousand square feet;
- (4) a food wholesaler that has a floor area of at least twenty thousand square feet;
- (5) a food service establishment that has a floor area of at least [fifteen] seven thousand square feet;
- (6) (i) a food service establishment that is part of a chain of [one hundred] two or more locations in the City of New York, have a combined floor area of at least eight thousand square feet and that [(i)] (A) operate under common ownership or control; [(ii)] (B) are

individually franchised outlets of a parent business; or [(iii)] (C) do business under the same corporate name.

(ii) Any person who owns or operates two or fewer food service establishments may request a waiver from the [sanitation] commissioner of the requirements of this section if no single food service establishment has a floor area of at least seven thousand square feet, the food service establishment or establishments are individually franchised outlets of a parent business covered by this subparagraph, and the owner or operator establishes that the food service establishment or establishments do not receive private carting services through a general carting agreement between a parent business and private carter; and

(7) a retail food store that has a floor area of at least [twenty-five thousand] ten thousand square feet, or any retail food store that is part of a chain of three or more retail food stores that have a combined floor area space of at least ten thousand square feet and that operate under common ownership or control and receive waste collection from the same private carter;

(8) any building or premises where food service establishments having a total combined floor area of at least eight thousand square feet are located and where the owner of the building or premises, or its agent, arranges or contracts with a private carter for the removal of waste from food service establishments having at least eight thousand square feet of such building or premises;

(9) a location at which a food preparation establishment has a floor area of at least six thousand square feet;

(10) a catering establishment that is required to provide for the removal of waste pursuant to section 16-116 of the administrative code of the city of New York whenever the anticipated attendance for any particular event is greater than one hundred persons; and

(11) sponsors of a temporary public event with an anticipated attendance of greater than five hundred persons per day, excluding activities conducted pursuant to a valid permit for filming, demonstration, parade, or block parties.

For purposes of this section, the "floor area" of an establishment has the same meaning as defined under Section 12-10 of Chapter 2 of Article 1 of the Zoning Resolution.

§2. This rule shall take effect six months after it is published in the *City Record*, except that the department shall not issue a notice of violation but shall issue a warning for any violation that occurs within one year of the effective date.

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SPECIAL MATERIALS

CITY PLANNING

■ NOTICE

NOTICE OF COMPLETION OF THE FINAL ENVIRONMENTAL IMPACT STATEMENT

Lenox Terrace

Project Identification

CEQR No. 18DCP084M
ULURP Nos. C 200050ZSM,
N 200051ZRM C 200052ZMM,
N 200053ZAM, C 200054ZSM
SEQRA Classification: Type I

Lead Agency

City Planning Commission
120 Broadway, 31st Floor
New York, NY 10271

Contact Person

Olga Abinader, Director (212) 720-3493
Environmental Assessment and Review Division
New York City Department of City Planning

Pursuant to City Environmental Quality Review (CEQR), Mayoral Executive Order No. 91 of 1977, CEQR Rules of Procedure of 1991 and the regulations of Article 8 of the State Environmental Conservation Law, State Environmental Quality Review Act (SEQRA) as found in 6 NYCRR Part 617, a Final Environmental Impact Statement (FEIS) has been prepared for the action described below. The proposal involves actions by the City Planning Commission and Council of the City of New York pursuant to the Uniform Land Use Review Procedure

(ULURP). Copies of the FEIS are available for public inspection at the office of the undersigned as well as online at the Department of City Planning Website, www.nyc.gov/planning. A public hearing on the Draft EIS (DEIS) was held on December 18, 2019, in conjunction with the City Planning Commission's citywide public hearing pursuant to ULURP. Written comments were requested and received by the Lead Agency until January 6, 2020. Subsequent to the public hearing, in response to comments received during the public review of the project, the applicant amended the proposed rezoning from C6-2 to R8 and R8 with a C1-5 commercial overlay. The applicant also modified the proposed site plan to eliminate the previously proposed six-story base connecting the two new buildings along Lenox Avenue. In conjunction with this change, the existing single driveway between 133rd and 134th Street would be retained, rather than replaced with the two new driveways shown in the DEIS. The FEIS reflects these modifications to the application and incorporates responses to public comments on the DEIS and additional analysis conducted subsequent to the completion of the DEIS.

The applicant, Lenox Terrace Development Associates—an affiliate of The Olnick Organization, Inc.—is seeking several land use actions (the “proposed actions”) to facilitate construction of five new mixed-use buildings (the “proposed project”) on the existing Lenox Terrace property, a superblock bounded by West 132nd and 135th Streets and Lenox and Fifth Avenues in the Central Harlem neighborhood of Manhattan, Community District (CD) 10. The new buildings would be constructed on portions of the property that are currently vacant or contain one-story retail structures which would be demolished. The new development would result in approximately 1,642 new dwelling units (DUs), a portion of which would be permanently affordable; approximately 135,500 gross square feet (gsf) of retail space; approximately 15,055 gsf of community facility space; underground parking garages providing a total of 525 parking spaces; and approximately six acres of open space. The affected area comprises the proposed development site (Block 1730, Lots 1, 7, 9, 25, 33, 36, 40, 45, 50, 52, 64, 68, and 75) as well as four additional lots on the project block and within the rezoning area that are not owned or controlled by the applicant (Block 1730, Lot 16, 19, 55, and 65). One of the sites not owned by the applicant but located within the rezoning area is analyzed as a projected future development site (Block 1730, Lot 65); one site is analyzed as a potential development site (Block 1730, Lots 16 and 19); and one site, which is owned by the City, is not analyzed as a potential or projected development site.

The proposed actions include a zoning map amendment from R7-2/C1-4 to R8 and R8 with a C1-5 commercial overlay; a zoning text amendment to establish the affected area as a Mandatory Inclusionary Housing (MIH) area; a large-scale special permit pursuant to Zoning Resolution (ZR) Section 74-743; an authorization pursuant to ZR Section 25-631(f)(2) to modify curb cut requirements under ZR Sections 36-532 and 25-631; and a parking reduction special permit pursuant to ZR Section 74-533(a)(2) (the “proposed actions”). The proposed actions also would include recordation of a Restrictive Declaration and (E) Designation (E-547) to commit future development of the site in accordance with approvals and any necessary mitigations.

The DEIS identifies one Projected Development Site (Block 1730, Lot 65), analyzed as redevelopment with a mixed-use building (continuation of existing community facility use with residential above). In total, Lot 65 could be developed with approximately 69 new DUs (21 of which would be affordable) and 6,968 gsf community facility use (replacement facility for existing church). One Potential Development Site (Block 1730, Lots 16 and 19) is less likely to be redeveloped, and is therefore analyzed for site-specific effects.

In order to assess the possible impacts of the components of the Proposed Actions, a reasonable worst-case development scenario (RWCDs) was established for both the current (No-Action) and proposed zoning (With-Action) conditions by the build year of 2026 and an interim build year of 2023 for the first phase of development. The incremental difference between the No-Action and With-Action conditions will serve as the basis for the impact analyses of the Environmental Impact Statement (EIS). In total, the incremental development that is assumed to occur within the rezoning area in the With Action scenario by 2026 is as follows: 1,488,758 gsf of residential use, or approximately 1,711 DUs (431 to 514 of which are assumed to be affordable pursuant to MIH); 39,844 gsf of retail use; 15,056 gsf of community facility space; and up to 222 accessory parking spaces.

The EIS assesses whether development resulting from the Proposed Actions could result in significant adverse environmental impacts. The EIS identifies potential significant adverse impacts related to open space, shadows, historic and cultural resources, transportation (traffic and pedestrian) and construction (historic and cultural resources, transportation, and noise).

Open Space: A detailed analysis concluded that the proposed actions would result in a significant adverse indirect impact in the 2026 analysis year due to the anticipated reduction in open space ratios. In the 2026 With Action scenario, the study area open space ratios would decrease by approximately 4.87 percent for total open space, by 4.65 percent for passive open space, and by 4.96 percent for active open

space. The reduction in open space ratios in the 2026 With Action scenario would be less than 5 percent, which is the threshold defined by the CEQR Technical Manual for identifying a quantified indirect open space impact; however, because the reduction in the active open space ratio is very close to 5 percent and the open space ratios in this area would continue to be quantitatively low in the No Action and With Action scenario, the reduction in the open space ratio would be considered a significant adverse indirect impact in the 2026 analysis year. Mitigation measures for the open space impact in the 2026 analysis year as well as the shadows impact described above were developed in consultation with DCP and NYC Parks. These measures, which would be the responsibility of the applicant, would consist of: (at the Howard Bennett Playground) replacement of asphalt surface in the playground area, and installation of painted games on the asphalt surface to replace the current painted map; replacement of play equipment in the northwest corner of the facility (Tot Lot area, as well as the play area for older children); replacement of the spray shower; upgrades to make the playground's comfort station ADA accessible and to fix the non-working drinking fountain; and (at the Hansborough Recreation Center) exercise equipment upgrades. As the impact would not be fully mitigated, however, the proposed actions would result in an unavoidable significant adverse open space impact.

Shadows: A detailed shadow analysis determined that the proposed actions would result in a significant adverse shadow impacts to one open space resource. Incremental shadows cast by the proposed project would be substantial enough in extent and duration to significantly affect the Howard Bennett Playground on the December 21 analysis day. Mitigation would consist of the facility enhancements at the Howard Bennett Playground and the Hansborough Recreation Center. As the significant adverse shadows impact would not be fully mitigated, the proposed actions would result in unmitigated significant adverse shadows impacts to this resource.

Historic and Cultural Resources Impacts: The proposed actions would result in a significant adverse impact associated with the demolition of the five one-story retail buildings on the proposed development site. In addition, it is possible that development on the projected future development site could have a direct significant adverse impact on the SNR-eligible Lenox Terrace historic resource during construction. If the potential development site were to be redeveloped, that redevelopment also would have the potential to result in similar construction-related impacts. The applicant's proposed development would not be anticipated to result in significant adverse impacts to other historic and cultural resources in the study area, with the preparation and implementation of a Construction Protection Plan to avoid inadvertent demolition and/or construction-related damage to resources within 90 feet of the proposed development site. Partial mitigation would consist of both Historic American Building Survey Level II recordation of the complex and an interpretive program. As the significant adverse impact would not be fully mitigated, the proposed project would result in an unavoidable significant adverse impact to historic and cultural resources.

Transportation Impacts: The Proposed Actions would result in significant adverse transportation impacts related to traffic and pedestrian elements.

In the 2023 With Action scenario there would be the potential for significant adverse traffic impacts at four intersections during the weekday AM peak hour, two intersections during the weekday midday peak hour, three intersections during the weekday PM peak hour, and four intersections during the Saturday peak hour. In the 2026 With Action scenario there would be the potential for significant adverse traffic impacts at five intersections during the weekday AM peak hour, four intersections during the weekday midday peak hour, five intersections during the weekday PM peak hour, and six intersections during the Saturday peak hour. The locations where significant adverse traffic impacts are predicted to occur could be fully mitigated with the implementation of standard traffic mitigation measures (e.g., signal timing changes and lane restriping). If, prior to implementation, DOT determines that an identified mitigation measure is infeasible, an alternative and equivalent mitigation measure will be considered.

Potential significant adverse pedestrian impacts were identified for one crosswalk during all four analysis peak hours in both the 2023 and 2026 With Action scenarios. The projected crosswalk impacts could not be fully mitigated using standard DOT-approved measures, and are therefore considered to be unmitigated.

Construction-Related Impacts: The Proposed Actions have the potential to result in significant adverse construction impacts related to transportation, historic and cultural resources, and noise.

The first quarter to third quarter of 2022 was identified as the peak construction traffic period for Phase 1 Construction, and the fourth quarter of 2024 was identified as the peak construction traffic period for Phase 2 Construction. For the 2022 Phase 1 construction With Action scenario, one of the analyzed intersections would be significantly impacted during the weekday 6 AM to 7 AM construction peak hour, and three of the analyzed intersections would be significantly impacted during the weekday 3 PM to 4 PM construction

peak hour. For the 2024 Phase 2 construction With Action scenario, one of the analyzed intersections would be significantly impacted during the weekday 6 AM to 7 AM construction peak hour, and four of the analyzed intersections would be significantly impacted during the weekday 3 PM to 4 PM construction peak hour. These temporary construction period impacts could be fully mitigated by implementing standard traffic mitigation measures that are the same or similar to those recommended to mitigate the operational impacts.

A detailed pedestrian analysis for Phase 1 construction was conducted for the south crosswalk at Lenox Avenue and West 135th Street, where impacts were identified in the operational pedestrian analysis. For Phase 2 construction, a detailed pedestrian analysis was prepared for the south crosswalk at West 135th Street and Lenox Avenue, as well as for the three sidewalks and one corner where incremental trips generated by the combination of construction and occupied new buildings would be greater than those generated by the full build-out of the proposed actions. Similar to the conclusions made for the operational pedestrian analyses, no significant adverse pedestrian impacts were identified for the three sidewalks and one corner. However, the south crosswalk of Lenox Avenue and West 135th Street would incur significant adverse pedestrian impacts which cannot be mitigated during the 6 AM to 7 AM and 3 PM to 4 PM construction peak hours during both Phase 1 and Phase 2 construction. The projected crosswalk impacts could not be fully mitigated using standard DOT-approved measures. Therefore, the proposed project would result in an unavoidable significant adverse pedestrian impact.

The proposed project would have the potential to result in significant adverse construction noise impacts at sensitive receptors in the vicinity of the proposed construction work areas. There would be no feasible and practicable mitigation measures for the identified significant adverse construction noise impacts at outdoor spaces (e.g., residential balconies). There would also be no feasible and practicable mitigation measures to further reduce noise levels at buildings or units that already have insulated glass windows and air conditioning units that have been identified as potentially experiencing significant adverse construction noise impacts. For impacted buildings that do not have insulated glass windows and alternate means of ventilation, the predicted impacts could be partially mitigated with receptor controls (i.e., storm windows and air conditioning units at residences that do not already have air conditioning). Because these impacts cannot be fully mitigated, the impacts would constitute an unavoidable impact.

The EIS considers two alternatives – a No-Action Alternative, and a No Unmitigated Significant Adverse Impact Alternative. The No-Action Alternative examines future conditions within the Project Area, but assumes the absence of the Proposed Actions (i.e., none of the discretionary approvals proposed as part of the Proposed Actions would be adopted). The No Unmitigated Significant Adverse Impacts Alternative examines a scenario in which the density and other components of the Proposed Actions are changed specifically to avoid the unmitigated significant adverse impacts associated with the Proposed Actions.

Copies of the FEIS may be obtained from the Environmental Assessment and Review Division, New York City Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271, Olga Abinader, Director (212) 720-3493; or from the Mayor's Office of Environmental Coordination, 100 Gold Street, 2nd Floor, New York, NY 10038, Hilary Semel, Director, and on the New York City Department of City Planning's website, located at <https://www1.nyc.gov/site/planning/applicants/env-review/lenox-terrace.page>.

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POSITIVE DECLARATION

Project Identification

Innovative Urban Village
CEQR No. 20DCP057K
ULURP Nos. Pending
SEQRA Classification: Type I

Lead Agency

City Planning Commission
120 Broadway, 31st Floor
New York, NY 10271
Contact: Olga Abinader
(212) 720-3493

Name, Description and Location of Proposal:

Innovative Urban Village

The Applicant, Innovative Urban Living, LLC, is seeking City Planning Commission approval of a zoning map amendment, zoning text amendments, a large-scale general development special permit, a special permit to reduce required accessory residential parking, and a special permit for a public parking garage to facilitate the redevelopment of the Christian Cultural Center campus in the East New York neighborhood of Brooklyn Community District 5. The Development Site is coterminous with Project Area and is Brooklyn Block 4430, Lot 1; Block 4431, Lots 1 and 200; Block 4432, Lot 1; Block 4434, Lots 1 and 10; and a demapped portion of Alabama Avenue.

The proposed development is anticipated to be constructed in phases over 10 years as 13 buildings with approximately 1,980,000 gross square feet (gsf) of residential space, 82,000 gsf of retail space, 10,000 gsf of day-care space, 55,000 gsf of educational space, a 16,500-gsf performing arts/cultural center, 170,000 gsf of structured parking (593 spaces), a 15,000-gsf trade school, and 81,000 sf of publicly-accessible open space. The applicant intends to provide approximately 2,118 income-restricted residential units composed of approximately 1,825 affordable rental housing units, up to 267 units of affordable senior or supportive rental housing units, and approximately 26 affordable homeownership units. The existing 93,000-gsf CCC facility would also remain on the site.

The proposed project will require the following actions:

Zoning Map Amendment

- A zoning map amendment to rezone the Project Area from R5 to R7-2 with a C2-4 overlay;

Zoning Text Amendments to the Zoning Resolution (ZR)

- Amendment to Appendix F to designate the Project Area as a Mandatory Inclusionary Housing (MIH) area;
- Amendment to Appendix I to change the boundary of the Transit Zone to include the Project Area;

Special Permits

- Special Permit pursuant to ZR 74-743(a) to locate buildings without regard for yard, court, distance between buildings, and height and setback regulations in general large-scale developments;
- Special Permit pursuant to ZR 74-512 to permit a public parking garage with more than 150 spaces;
- Special Permit pursuant to ZR 74-532 to reduce or waive the number of required accessory residential off-street parking spaces in a general large-scale development within the transit zone.

Absent the Proposed Actions, it is assumed that the Project Site would remain in its existing condition. The analysis year for the Proposed Actions is 2031.

Statement of Significant Effect:

On behalf of the CPC, the Department of City Planning has determined, pursuant to 6 NYCRR Part 617.7, that the Proposed Actions may result in significant adverse environmental impacts as detailed in the following areas, and that an environmental impact statement will be required:

The Proposed Actions may result in significant adverse environmental impacts related to: land use, zoning, and public policy; socioeconomic conditions; community facilities and services; open space; shadows; historic and cultural resources; urban design and visual resources; natural resources; hazardous materials; water and sewer infrastructure; solid waste and sanitation services; transportation; air quality; greenhouse gas emissions and climate change; noise; public health; neighborhood character; and construction.

The Proposed Actions would not result in significant adverse impacts related to energy.

Supporting Statement:

The above determination is based on an Environmental Assessment Statement prepared for the Proposed Actions which finds that:

1. Land Use, Zoning, and Public Policy - The Proposed Actions would result in changes to land uses and zoning at the development site and may influence land use patterns in the surrounding area. Additionally, the Project Site is within the Coastal Zone and review of consistency with the City's Waterfront Revitalization Program policies is required. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to land use, zoning, and public policy.
2. Socioeconomic Conditions - The Proposed Actions would not result in the displacement of residential or commercial uses, introduce a substantial amount of new retail space, or affect conditions in a specific industry. The Proposed Actions would result in the introduction of a substantial new residential population which would have the potential to result in indirect residential displacement in the surrounding area. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to socioeconomic conditions.
3. Community Facilities and Services - The Proposed Actions would not result in the direct displacement of any existing community facilities or services. The Proposed Actions have the potential to result in significant adverse impacts to community facilities and services due to the introduction

of a substantial new residential population to the area that would increase the utilization of community facilities.

4. Open Space - The Proposed Actions would not result in a physical loss of public open space, change the use of an open space so that it no longer serves the same user population, or limit public access to an open space. The Proposed Actions have the potential to result in significant adverse impacts to open space due to the introduction of a substantial new residential and nonresidential population that would increase the utilization of publicly accessible open space in the surrounding area.
5. Shadows - The Proposed Actions could result in new shadows long enough to reach sunlight-sensitive resources. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to shadows.
6. Historic and Cultural Resources - The Proposed Actions would not result in a significant adverse impact to archaeological resources as the Project Site does not have archaeological sensitivity. Although there are no known architectural resources on or near the Project Site, an assessment of architectural resources is warranted to determine if there are nearby buildings, structures, objects, sites, or districts that could meet the historic eligibility criteria and that could be affected by the Proposed Actions. Therefore, the Proposed Actions have the potential to result in significant adverse impacts to historic and cultural resources.
7. Urban Design and Visual Resources - The Proposed Actions would result in new buildings on the Project Site that would be constructed beyond the bulk and form currently permitted as-of-right, these changes could result in significant adverse impacts to urban design and visual resources by altering the pedestrian's experience of public space, the urban design character of the area, and views of and to visual resources.
8. Natural Resources - The proposed project would create new impervious surfaces that would generate additional stormwater runoff and may have the potential to cast shadows on the Fresh Creek Nature Preserve. The Project Area is also in the Jamaica Bay Watershed. Therefore, the Proposed Actions have the potential to result in significant adverse impacts to natural resources.
9. Hazardous Materials - The Proposed Actions would result in incremental in-ground disturbance which, given the historical on- and off-site uses and conditions, has the potential to result in significant adverse impacts related to hazardous materials.
10. Water and Sewer Infrastructure - The Proposed Actions would not introduce an exceptionally large demand for water and the Project Site is not in an area that experiences low water pressure, therefore would not result in a significant adverse impact to water supply. The proposed actions would introduce a substantial amount of new residential density in a separately sewered area and would have the potential to increase stormwater runoff by increasing impervious surfaces. Therefore, the Proposed Actions would have the potential to result in significant adverse impacts related to water and sewer infrastructure.
11. Solid Waste and Sanitation Services - The Proposed Actions would result in substantial waste generation which could have the potential to result in significant adverse impacts to solid waste and sanitation service by overburdening available waste management capacity or otherwise resulting in inconsistency with the City's Solid Waste Management Plan or with state policy related to the City's integrated solid waste management system.
12. Energy - The Proposed Actions would not significantly affect the transmission or generation of energy or generate substantial indirect consumption of energy (such as a new roadway). Therefore, the Proposed Actions would not result in significant adverse impacts related energy.
13. Transportation - The Proposed Actions would generate additional vehicular, pedestrian, and transit volumes and an increase demand for parking. These new trips have the potential to affect the area's transportation systems. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to transportation.
14. Air Quality - The Proposed Actions would increase or cause a redistribution of traffic, add new uses near sources of pollutants, and create new stationary sources of pollutants. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to air quality.

15. Greenhouse Gas Emissions and Climate Change - The Proposed Actions would facilitate development at a density at which inconsistencies with the City's greenhouse gases reduction goal would have the potential to be considered significant. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to greenhouse gas emissions and climate change.
16. Noise - The Proposed Actions would generate mobile sources of noise, introduce stationary sources of noise, and introduce new sensitive uses in an area with existing high ambient noise levels. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to noise.
17. Public Health - The Proposed Actions have the potential to result in unmitigated significant adverse impacts related to air quality, water quality, hazardous materials, or noise. Therefore, the Proposed Actions could have the potential to result in significant adverse impacts related to public health.
18. Neighborhood Character - The Proposed Actions have the potential to result in significant adverse impacts in the constituent technical areas related to neighborhood character or in moderate effects to several elements that define neighborhood character. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to neighborhood character.
19. Construction - The Proposed Actions have the potential to result in long-term construction that could have a disruptive and noticeable effect on adjacent communities and people passing through the area. Therefore, the Proposed Actions have the potential to result in significant adverse impacts related to construction.

Public Scoping:

The CEQR lead agency hereby requests that the applicant prepare or have prepared, at their option, a Draft Environmental Impact Statement (DEIS) in accordance with 6 NYCRR 617.9(b) and Sections 6-08 and 6-12 of Executive Order No. 91 of 1977 as amended (City Environmental Quality Review).

A public scoping meeting will be held on Tuesday, March 3, 2020, at 3:30 P.M., at the Christian Cultural Center, located at 12020 Flatlands Avenue, Brooklyn, NY 11207. Written comments will be accepted by the lead agency through Friday, March 13, 2020.

This determination has been prepared in accordance with Article 8 of the Environmental Conservation Law.

Should you have any questions pertaining to this Positive Declaration, you may contact the Project Manager, Matthew Katz, at (212) 720-3507.

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CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8484 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/27/2020
3987206	1.2	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0768 GAL.	2.0061 GAL.
3987206	2.2	#2DULS	PICK-UP	SPRAGUE	-.0768 GAL.	1.9014 GAL.
3987206	3.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	-.0768 GAL.	2.2044 GAL.
3987206	4.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	-.0768 GAL.	2.0996 GAL.
3987206	5.2	#1DULS	CITYWIDE BY TW	SPRAGUE	-.0782 GAL.	2.3444 GAL.
3987206	6.2	#1DULS	PICK-UP	SPRAGUE	-.0782 GAL.	2.2396 GAL.
3987206	7.2	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	-.0768 GAL.	2.0339 GAL.
3987206	8.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	-.0768 GAL.	2.3249 GAL.
3987206	9.2	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	-.0513 GAL.	3.0762 GAL.
3987206	10.2	#2DULS >=80%	PICK-UP	SPRAGUE	-.0768 GAL.	1.9291 GAL.
3987206	11.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	-.0768 GAL.	2.2201 GAL.
3987206	12.2	B100 B100 <=20%	PICK-UP	SPRAGUE	-.0513 GAL.	2.9714 GAL.
3987206	13.2	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	-.0782 GAL.	2.3540 GAL.
3987206	14.2	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	-.0513 GAL.	3.0851 GAL.
3987206	15.2	#1DULS >=80%	PICK-UP	SPRAGUE	-.0782 GAL.	2.2492 GAL.
3987206	16.2	B100 B100 <=20%	PICK-UP	SPRAGUE	-.0513 GAL.	2.9803 GAL.
3987206	17.2	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	-.0768 GAL.	1.9667 GAL.
3687331	17.3	#2DULS WINTERIZED	BARGE MTF III & ST. WI	SPRAGUE	-.0768 GAL.	2.3033 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	-.0792 GAL.	2.6441 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	-.0939 GAL.	2.1760 GAL.

3587289	5.0	#4B5	BRONX	UNITED METRO	-.0939	GAL.	2.1748	GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	-.0939	GAL.	2.1690	GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	-.0939	GAL.	2.1743	GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	-.0939	GAL.	2.2597	GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	-.0755	GAL.	1.9754	GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	-.0755	GAL.	1.9644	GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	-.0755	GAL.	1.9811	GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	-.0755	GAL.	1.9773	GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	-.0755	GAL.	2.1417	GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	-.0755	GAL.	1.9031	GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	-.0743	GAL.	2.1716	GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	-.0717	GAL.	2.2687	GAL.

NOTE:

3987206	#2DULSB5	95% ITEM 8.2 & 5 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	-.0755	GAL.	2.3625	GAL.
3987206	#2DULSB10	90% ITEM 8.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	-.0742	GAL.	2.4000	GAL.
3987206	#2DULSB20	80% ITEM 8.2 & 20 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	-.0717	GAL.	2.4752	GAL.
3987206	#2DULSB5	95% ITEM 11.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	-.0755	GAL.	2.2577	GAL.
3987206	#2DULSB10	90% ITEM 11.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	-.0743	GAL.	2.2952	GAL.
3987206	#2DULSB20	80% ITEM 11.2& 20% ITEM 12.2	PICK-UP	SPRAGUE	-.0717	GAL.	2.3704	GAL.
3987206	#1DULSB20	80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	-.0729	GAL.	2.5002	GAL.
3987206	#1DULSB20	80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	-.0729	GAL.	2.3954	GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8485
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/27/2020
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	-.0755 GAL	2.0332 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8486
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/27/2020
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	-.0755 GAL	2.0332
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	-.0939 GAL	2.0927

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8487
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/27/2020
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	-.0549 GAL	1.6967 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	-.0538 GAL	1.8735 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	-.0549 GAL	1.6317 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	-.0538 GAL	1.8085 GAL.
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	-.0028 GAL	1.9031 GAL.

NOTE:

1. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
3. The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
4. Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 – BARGE DELIVERY.
5. **Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 1/1/2020.**

REMINDER FOR ALL AGENCIES:

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

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

✶ j31

COMPTROLLER**■ NOTICE**

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on **2/3/2020** to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
3	6085	p/o 120
4	6085	p/o 125
5	6085	p/o 130
6	6085	p/o 30

Acquired in the proceeding entitled: **DAHLIA STREET** subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer
Comptroller
j17-31

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on **2/5/2020**, to the person or persons legally entitled an amount as certified, to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
7A	6085	Adjacent to 25
8A	6085	Adjacent to 150
9A	6085	Adjacent to 155
10	6085	P/o 165

Acquired in the proceeding entitled: **DAHLIA STREET** subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer
Comptroller
j22-f4

HEALTH AND MENTAL HYGIENE**■ NOTICE****Notice of Concept Papers**

Like many parts of New York City, Staten Island has been deeply affected by the opioid epidemic. The NYC Department of Health and Mental

Hygiene (DOHMH), is committed to ending this epidemic using a multipronged strategy including supporting providers across the substance use disorder continuum of care. One strategy to delay or eliminate substance use in youth and young adults is by engaging them in the community based early intervention model called Transition to Independence Process (TIP). Through the TIP model, the following wrap around services are provided to youth and young adults, ages 16-24: case management, vocational and mental health counseling, referrals and linkages, opportunities for civic engagement, computer training, GED and college preparation, vocational training, internship, entrepreneurship and job placement. Additionally, the skills and expertise of Life Coaches are used to engage the youth and young adults. This model will provide a safety net for youth and young adults, ages 16-24, who are at risk of and/or are using substances as they begin to navigate their way into adulthood.

DOHMH proposes to issue a Request for Proposals (RFP) to identify a substance use disorder contractor who can operate a program in Staten Island. The contractor would have had previous experience in employment and career support; navigating the educational system; addressing living situations; working on interpersonal relationships, emotional and behavioral wellbeing, and communication skills; and addressing daily living habits, leisure activities, and community involvement. The program would assist youth and young adults (ages 16-24) living in Staten Island, who are at risk of and/or are using substances, in making a successful transition to adulthood.

The Concept Paper will be posted on the DOHMH website, www.nyc.gov/health, February 7, 2020 through March 23, 2020. Written comments in response to the Concept Paper should be submitted to RFP@health.nyc.gov. Please include "Safety Net Program for at Risk Youth Concept Paper" in the subject line.

✶ j31-f6

CHANGES IN PERSONNELCIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 01/10/20

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BANEGAS	SONIA	M	56057	\$23.6800	APPOINTED	YES	12/22/19	054
BROWN	BERNADET	E	13380	\$65000.0000	RESIGNED	YES	07/22/18	054
CASADOS	DANIEL	A	82975	\$98830.0000	RESIGNED	YES	06/30/19	054
PAGE	RAASHEJA	N	95005	\$120000.0000	RESIGNED	YES	08/26/18	054
PALACIOS JR.	MARLON	C	31165	\$38223.0000	TERMINATED	YES	01/04/16	054
RAMCHARIT	TRICIA		56058	\$62215.0000	RESIGNED	YES	12/24/19	054

POLICE DEPARTMENT
FOR PERIOD ENDING 01/10/20

NAME		TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABREU	FRANKLYN		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
ACEVEDO	KATRINA	A	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
ACEVEDO	LUIS	A	70210	\$85292.0000	RETIRED	NO	08/01/19	056
ADAMS	JERRIS	I	71651	\$43187.0000	RESIGNED	NO	12/24/19	056
ADRIEN	VIOLA		70210	\$85292.0000	RETIRED	NO	08/01/19	056
AHEARN	PATRICK	J	7021A	\$97324.0000	RETIRED	NO	08/01/19	056
AHMED	MOHAMMED	J	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
AHMED	MONJUR		70205	\$15.4500	APPOINTED	YES	12/13/19	056
AHMED	MUHAMMED	R	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
AKTER	FATAMA		70205	\$15.4500	APPOINTED	YES	12/13/19	056

POLICE DEPARTMENT
FOR PERIOD ENDING 01/10/20

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AKTER	MONOWARA	70205	\$15.4500	APPOINTED	YES	12/13/19	056
ALI	NIZAMUDI	70205	\$15.4500	APPOINTED	YES	12/13/19	056
ALICEA	ISABEL	60817	\$47672.0000	DISMISSED	NO	01/31/19	056
AMAROSA	ROBERT H	70210	\$85292.0000	RETIRED	NO	08/01/19	056
AMIN	MD A	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
ANDERSON	SHANELL J	71012	\$39329.0000	RESIGNED	NO	12/03/19	056
ANDINO	ANITA M	70210	\$35881.0000	RESIGNED	NO	02/02/06	056
ASTUDILLO LAZO	ANDREA T	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BAER	FRANK G	70235	\$109360.0000	RETIRED	NO	08/01/19	056
BAILEY	GIOVANNI D	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BALTHAZARD	DAVID	71022	\$56330.0000	INCREASE	YES	12/08/19	056
BARCIA	ROLANDA	70205	\$15.4500	APPOINTED	YES	12/13/19	056
BARRY	NANCY	7026E	\$181172.0000	RETIRED	NO	08/01/19	056
BEGUM	HOSNEARA	71651	\$38625.0000	INCREASE	NO	12/15/19	056
BEHARRY	SHANTI P	70205	\$15.4500	APPOINTED	YES	12/13/19	056
BENEDEUCCI	JENNIFER	10144	\$36390.0000	RESIGNED	NO	12/31/19	056
BENJAMIN-WHITE	JOAN L	71651	\$38625.0000	RETIRED	NO	12/24/19	056
BERNARD	NATASHA N	71012	\$37828.0000	RESIGNED	NO	10/18/19	056
BHATTACHARJEE	GHANDANA	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BHUIYAN	MD I	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BIBBY-CULZAC	DIANE S	70210	\$85292.0000	RETIRED	NO	08/01/19	056
BILLOTTO	GRACE A	70205	\$15.4600	RETIRED	YES	01/02/20	056
BISWAS	KUNTAL	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BLACKMAN	TALKEA D	70205	\$15.4500	RESIGNED	YES	12/11/19	056
BLUGH	ALTHEA	70205	\$15.4500	APPOINTED	YES	12/20/19	056
BOGUSZIEWSKI	ALESSAND	70205	\$15.4500	APPOINTED	YES	12/13/19	056
BOND	ANDRE L	70210	\$42500.0000	RESIGNED	NO	12/25/19	056
BOODOO	MARILYN	71012	\$39328.0000	RESIGNED	NO	12/25/19	056
BOUTARI	HUSSEIN	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
BOVAIN	ARIEANNA S	70205	\$15.4500	APPOINTED	YES	12/13/19	056
BRAMWELL	DESRENE A	71012	\$39328.0000	RESIGNED	NO	12/12/19	056
BROTHERSON	KIRK A	70210	\$85292.0000	RETIRED	NO	08/01/19	056
BROUGHTON	FRANK F	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BROWN	CHADRICK B	70205	\$15.4500	APPOINTED	YES	12/13/19	056
BROWN-BRISTOL	KEONKA M	71022	\$56330.0000	INCREASE	YES	11/24/19	056
BRUNSON	THERMOND L	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
BRYAN-HARRIS	VANESSA S	71012	\$53251.0000	RESIGNED	NO	12/27/19	056
BURRELL	SHANAZCI Q	71012	\$49742.0000	RESIGNED	NO	12/31/19	056
BUTLER	ZAR-ZARH L	71012	\$39328.0000	RESIGNED	NO	12/25/19	056
CADICHON	DELENS	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CAICEDO	ANITA L	70205	\$15.4600	RETIRED	YES	12/23/19	056
CALLAHAN	JASON E	70210	\$85292.0000	RETIRED	NO	01/01/20	056
CALVO	MATTHEW T	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CAMA	FRANK J	70260	\$125531.0000	RETIRED	NO	08/01/19	056
CAMPBELL	NANDY	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
CAMPBELL	OLIVER	71652	\$63045.0000	RETIRED	NO	12/24/19	056
CARMICHAEL	SHATOYA L	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
CARTER	MONICA R	71141	\$39887.0000	RESIGNED	YES	12/06/19	056
CASEY	KENNETH D	70235	\$109360.0000	RETIRED	NO	08/01/19	056
CHEN	ALEX	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CHEN	NAN C	70235	\$88945.0000	PROMOTED	NO	12/30/19	056

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CHINNERY	ALFREDA	12627	\$81589.0000	RETIRED	NO	01/02/20	056
CLARKE	AESHA N	71651	\$34402.0000	RESIGNED	NO	12/27/19	056
COLLINS	JORDAN	71012	\$53251.0000	RESIGNED	NO	12/25/19	056
COLLINS	JUSTIN T	70205	\$15.4500	APPOINTED	YES	12/13/19	056
COTTER	JONATHAN G	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
COTTO	CORINNE A	70205	\$15.4500	APPOINTED	YES	12/13/19	056
CROMWELL	SHERLON J	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
CRUZ	ADRIANA	70205	\$15.4500	APPOINTED	YES	12/13/19	056
CRUZ	DANIEL E	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CRUZ-RIVERA	DORIS	70205	\$15.4500	APPOINTED	YES	12/13/19	056
CUMBERBATCH	TAI J	71022	\$56330.0000	INCREASE	YES	12/08/19	056
CUNNINGHAM	THOMAS P	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CURTO	JOSEPH V	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
CYBULSKI	PETER J	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
DANIELS	SHARISE E	71022	\$56330.0000	INCREASE	YES	11/24/19	056
DEB	SUPRIA	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
DELANEY	MOETIYA	70205	\$15.4500	APPOINTED	YES	12/13/19	056
DESAI	HARSHAD	71652	\$47299.0000	RETIRED	NO	12/25/19	056
DIEUDONNE	VLADIMIR	70210	\$45000.0000	RESIGNED	NO	11/20/19	056
DILLARD	BRANDY N	70205	\$15.4500	APPOINTED	YES	12/13/19	056
DOLLEY	MORRIS L	71651	\$38625.0000	INCREASE	NO	12/15/19	056
EDMONDS	SHAMARI T	70205	\$15.4500	APPOINTED	YES	12/13/19	056
ESPIGUL	SERGIO	70210	\$45000.0000	RESIGNED	NO	01/04/20	056
ESPINAL	ANGIE	70205	\$15.4500	APPOINTED	YES	12/13/19	056
EVERETT	BRANDON E	70210	\$54394.0000	RESIGNED	NO	12/21/19	056
FAGAN	RICHARD T	31121	\$32.0500	APPOINTED	YES	12/29/19	056
FERRANTE	RENA C	70205	\$15.4500	APPOINTED	YES	12/13/19	056
FERRARA	DANIEL I	70210	\$45000.0000	RESIGNED	NO	01/01/20	056
FLETCHER	AINSWORTH O	71651	\$38986.0000	RESIGNED	NO	12/27/19	056

FOLDS	VALERIE B	60817	\$34937.0000	RESIGNED	NO	12/07/19	056
FREEMAN-JONES	JASMINE N	70205	\$15.4500	APPOINTED	YES	12/13/19	056
FROMETA	JILL A	21744	\$75504.0000	APPOINTED	YES	12/29/19	056
FRUGIS	ANA L	70205	\$15.4500	APPOINTED	YES	12/13/19	056
GARCIA	ANGEL J	70205	\$15.0000	APPOINTED	YES	12/13/19	056
GARCIA	DELVIS P	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
GARCIA	JAY F	70235	\$109360.0000	RETIRED	NO	12/22/19	056
GARCIA	XIOMARA	71012	\$39328.0000	RESIGNED	NO	12/28/19	056
GARNER	LAKIA A	60817	\$36054.0000	RESIGNED	NO	12/29/19	056
GHOSH	CHIRONJI	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
GIANFAGNA	GALE A	10124	\$67488.0000	RETIRED	NO	01/01/20	056
GLASSMAN	STEVEN M	70210	\$85292.0000	DEMOTED	NO	11/14/19	056
GOLDER	MD A	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
GORDON	PATRICK T	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
GUZOWSKI	ANNA	21849	\$95435.0000	RETIRED	YES	12/24/19	056
GUZOWSKI	ANNA	21822	\$64274.0000	RETIRED	NO	12/24/19	056
HALL	WANAKEE	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HANNA	WASSIM	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HAYES	ANDREW J	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
HENRIQUEZ	FERNANDO	70260	\$125531.0000	RETIRED	NO	01/01/20	056
HENRY	RICHARD O	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HERNANDEZ	JOSE A	70235	\$88945.0000	PROMOTED	NO	12/30/19	056

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HESTERHAGEN	ROBERT	E	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
HIBBERT	TAMARAH	E	71012	\$39328.0000	RESIGNED	NO	12/28/19	056
HICKS	CHEVONNE	G	56056	\$18.4100	RESIGNED	YES	12/06/19	056
HINES	DASHON		71012	\$39328.0000	RESIGNED	NO	12/17/19	056
HINTON	ASHLEY	J	71651	\$38986.0000	RESIGNED	NO	12/24/19	056
HODGE	INGRID		70205	\$15.4600	RETIRED	YES	12/26/19	056
HOLMES	DAVID	E	7165A	\$45584.0000	RETIRED	NO	01/01/20	056
HORNBERGER	RICHARD	E	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
HOSSAIN	ALAMGIR		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HOSSAIN	IKBAL		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HOSSAIN	MD	T	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HOSSAIN	MOHAMMAD	S	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
HURLLEY	SHALESS	J	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
HURLOCK	COMEKA	Y	10144	\$41848.0000	INCREASE	NO	12/15/19	056
IANNUZZI	ROBERT		70235	\$88945.0000	RESIGNED	NO	11/08/19	056
ISLAM	K M	S	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
JACKSON	ROBIN		60820	\$70419.0000	RETIRED	NO	01/01/20	056
JACKSON	THERESA		10124	\$57681.0000	RETIRED	NO	12/25/19	056
JAGIELSKI	ERIC		70210	\$54394.0000	RESIGNED	NO	12/27/19	056
JAMES	JOANNY		70210	\$59401.0000	RESIGNED	NO	12/31/19	056
JEAN-PIERRE	THOMAS	J	70210	\$42500.0000	RESIGNED	NO	12/04/19	056
JOHANSON	ROBYN	M	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
JOHNSON	DENISE	N	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
JOHNSON	EZRA	L	7165A	\$46425.0000	RETIRED	NO	12/21/19	056
JOHNSON	MONET	T	60817	\$38289.0000	RESIGNED	NO	01/03/20	056
JOHNSON	NADIA	L	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
JONAS	ALEX	O	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
JONES	DARNELL	S	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
JOY	JESSICA	L	21849	\$55098.0000	APPOINTED	YES	12/29/19	056
KEENEY	JUSTIN	J	70210	\$45000.0000	RESIGNED	NO	12/28/19	056
KELLY	ROBERT	J	60817	\$48745.0000	RESIGNED	NO	12/27/19	056
KRIND	DIEDRA	L	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
LAURO	MARIA	C	10147	\$53550.0000	RETIRED	NO	01/02/20	056
LEE	TINA		70205	\$13.8000	DECREASE	YES	12/19/19	056
LEITE	GARY	A	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
LEONARD	CHRISTOP	J	70210	\$59401.0000	RESIGNED	NO	12/28/19	056
LEONE	ROBERT	J	70210	\$54394.0000	RESIGNED	NO	01/02/20	056
LEYANDRE	CORNELIA	M	60817	\$48745.0000	DECREASED	NO	11/18/19	056
LICHTENSTEIN	DAVID	I	5305D	\$182108.0000	INCREASE	YES	11/26/19	056
LIMA	GIOVANNA	C	31175	\$63004.0000	RESIGNED	NO	12/31/19	056
LIN	CHAOPANG		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
LISO	THOMAS	J	70235	\$109360.0000	RETIRED	NO	01/01/20	056
LOPEZ	ELIZABET		10147	\$57080.0000	RETIRED	NO	12/25/19	056
LUGO	CINDY	E	70205	\$15.4500	RESIGNED	YES	12/18/19	056
MAINVILLE	ROSE-MAR		70205	\$15.4500	RESIGNED	YES	12/24/19	056
MALDONADO	JUAN	A	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
MALIK	TANVEER	M	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MANCUSO	MICHAEL	W	70210	\$59401.0000	RESIGNED	NO	01/03/20	056
MARCELINO	EMMANUEL		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
MARTINEZ	JULIAN	E	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
MARTINEZ	PAUL		70235	\$88945.0000	PROMOTED	NO	12/30/19	056

MEDINA	RAY	K	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MENDOZA	ALEXANDR		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MIHA	MD	S	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MIDDLETON	OCTAVIA		60817	\$48745.0000	RESIGNED	NO	12/13/19	056
MILLE	MARY	V	70205	\$15.4600	RETIRED	YES	12/24/19	056
MODESTE	LYNTONA	V	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MONACO	NICOLE	E	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
MONTILLA	NATALIA		71012	\$39329.0000	RESIGNED	NO	11/30/19	056
MORAN	JOHN		91310	\$72930.0000	RETIRED	NO	01/02/20	056
MOYLES	RYAN	J	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
MUI	NICHOLAS		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
MUKTHA	REHANA		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
MYERS	KATHLEEN	M	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
NAPOLITANO	ANNA	M	70205	\$15.4600	RETIRED	YES	01/02/20	056
NERETTE	MANUELLA		71012	\$39329.0000	APPOINTED	NO	11/26/19	056
NG	DAVID		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
NORALES	ANDY	A	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
NUNEZ	WILLIAM		91717	\$409.7800	RETIRED	NO	01/02/20	056
O'HEA	MARY ELL		71651	\$43187.0000	RETIRED	NO	01/01/20	056
O'NEILL	TACHARY		10147	\$53491.0000	RESIGNED	NO	11/20/19	056
OLAJUYI	ABOSEDE	I	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
ONCE	CHRISTIA		70210	\$59401.0000	RESIGNED	NO	12/31/19	056
PACE	CHRISTIN	M	70205	\$15.4500	RESIGNED	YES	12/21/19	056
PADILLA	YARITZA		71012	\$39329.0000	APPOINTED	NO	11/26/19	056
PADIN	CAMILO	A	70235	\$109360.0000	PROMOTED	NO	12/30/19	056
PALMIERI	CRISTINA		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
PAPPAGALLO	CARLOS	A	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
PASLEY	JERMAINE	N	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
PASSALACQUA	CHRISTOP		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
PASTORE	THOMAS	M	70235	\$88945.0000	PROMOTED	NO	12/19/19	056
PATTI	CONNIE		70205	\$15.4600	RETIRED	YES	01/03/20	056
PAUL	KIRTIMAN		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
PENA	VICTOR	H	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
PISANI	CHRISTIA	R	70210	\$85292.0000	RESIGNED	NO	10/21/19	056
POTTS	IRIS	M	60817	\$36054.0000	RESIGNED	NO	12/14/19	056
PULCHAN	ANN	M	70205	\$15.4600	RETIRED	YES	12/24/19	056
QUISENBERRY	FARAH	M	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
RAHMAN	MD		71651	\$38625.0000	APPOINTED	NO	12/15/19	056
RAHMAN	MD	S	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
RAMOS	ELSA	V	70205	\$15.4600	RETIRED	YES	01/01/20	056
RAMPERSAUD	ROBERT	V	70235	\$88945.0000	PROMOTED	NO	12/30/19	056
RAMROOP	AROONA	V	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
RASHID	MD	T	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
RAZUMOV	ALEXANDE		70210	\$59401.0000	RESIGNED	NO	11/04/19	056
REYNOLDS	MICHAEL	J	70210	\$63125.0000	RESIGNED	NO	01/03/20	056

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RITTENHOUSE	CHRISTIN	L	71651	\$38625.0000	APPOINTED	NO	12/15/19 056
RIVERA	OLGA	A	70205	\$15.4600	RETIRED	YES	01/02/20 056
RIVIERA	ROSAL		70205	\$15.4500	RETIRED	YES	01/02/20 056
ROBINSON	DAVID	J	70235	\$109360.0000	PROMOTED	NO	12/30/19 056
ROBINSON	RICHARD	W	70210	\$59401.0000	RESIGNED	NO	12/14/19 056
RODRIGUEZ	ALEXANDE	C	60817	\$34937.0000	RESIGNED	NO	12/28/19 056
RODRIGUEZ	EDUARDO	R	70210	\$85292.0000	RESIGNED	NO	01/04/20 056
RODRIGUEZ	IGNACIO		70235	\$88945.0000	PROMOTED	NO	12/30/19 056
RODRIGUEZ	RODERICK	F	71651	\$38625.0000	APPOINTED	NO	12/15/19 056
RODRIGUEZ ESPIN	JONATHAN	M	70210	\$42500.0000	RESIGNED	NO	12/28/19 056
RODRIGUEZ II	RICARDO	A	10147	\$50518.0000	RESIGNED	NO	12/28/19 056
ROMY-MILSTEIN	SOPIA		60817	\$48745.0000	RETIRED	NO	12/14/19 056
ROSA	JOSE	A	70235	\$109360.0000	PROMOTED	NO	12/30/19 056
ROSE	ELDICA		71654	\$46584.0000	RETIRED	NO	01/02/20 056
ROWE	JOSEPH	B	70235	\$88945.0000	PROMOTED	NO	12/30/19 056
RUBIO	GINA	M	71012	\$39328.0000	RESIGNED	NO	12/28/19 056
RUIZ	SAMUEL		12200	\$40300.0000	RESIGNED	NO	01/03/20 056
RYAN	ROBERT	M	70235	\$88945.0000	PROMOTED	NO	12/30/19 056
SALEH	MD	A	71651	\$38625.0000	APPOINTED	NO	12/15/19 056
SALINAS	ZAIDA		70205	\$15.4600	RESIGNED	YES	12/17/19 056
SARKER	LAWRENCE		71651	\$38625.0000	APPOINTED	NO	12/15/19 056
SCATURRO	THOMAS	A	70235	\$88945.0000	PROMOTED	NO	12/30/19 056
SEABROOK	TIANA	C	70112	\$39329.0000	RESIGNED	NO	12/11/19 056
SERIO	JAMES	P	70210	\$42500.0000	RESIGNED	NO	12/29/19 056
SHEPARD	LORRAINE		90644	\$40699.0000	RETIRED	YES	12/22/19 056
SHRESTHA	BISHAL		71651	\$38625.0000	APPOINTED	NO	12/15/19 056
SIDDIQ	MD	A	71651	\$38625.0000	APPOINTED	NO	12/15/19 056
SILVEIRA	STEVEN	V	70235	\$88945.0000	PROMOTED	NO	12/30/19 056
SINGH	HEMCHAND		71651	\$38625.0000	APPOINTED	NO	12/15/19 056
SMALLS	IQUANA		60817	\$48745.0000	RESIGNED	NO	12/11/19 056
SMITH	HEATHER	E	90610	\$48816.0000	RESIGNED	YES	12/28/19 056
SOKOL	JUSTIN		70210	\$54394.0000	RESIGNED	NO	01/03/20 056
SUWEIDAN	SANDRA		3008A	\$99716.0000	APPOINTED	YES	11/26/19 056
SWEEMER	ELISABET	M	31175	\$54786.0000	RESIGNED	NO	12/31/19 056
SWINTON	ESTELLA	L	60817	\$48745.0000	RETIRED	NO	12/31/19 056
TAI	ANTHONY	S	70235	\$88945.0000	PROMOTED	NO	12/30/19 056
TALUKDER	INTAKHAB	A	71651	\$38625.0000	APPOINTED	NO	12/15/19 056
TEVERE JR	SALVATOR		70235	\$109360.0000	PROMOTED	NO	12/30/19 056
THOMPSON	JEFFREY	W	70235	\$88945.0000	PROMOTED	NO	12/30/19 056

TORRES	LUIS	A	70210	\$45000.0000	RESIGNED	NO	01/02/20	056
TRAPANI	JOHN	R	70210	\$59401.0000	RESIGNED	NO	11/20/19	056
UTHUMALEBBE	ALI	S	71651	\$38625.0000	APPOINTED	NO	12/15/19	056
VAKS	YEVGENY		70235	\$109360.0000	PROMOTED	NO	12/30/19	056
VALENZUELA	DANIEL		70210	\$42500.0000	RESIGNED	NO	12/27/19	056
VALLES	CARMEN	L	12627	\$87335.0000	RETIRED	NO	01/01/20	056
VARGAS	DAVID		70235	\$88945.0000	PROMOTED	NO	12/30/19	056
WASHINGTON	NICOLE	V	60817	\$48745.0000	RESIGNED	NO	12/14/19	056
WATKINS	JASMINE	M	70205	\$15.4500	RESIGNED	YES	12/20/19	056
WEST WILSON	DOROTHY		10144	\$44784.0000	RETIRED	NO	12/26/19	056
WESTON	ANTHONY		60821	\$74561.0000	RETIRED	NO	01/02/20	056
WILKERSON	HAKEEM	J	71651	\$38625.0000	APPOINTED	NO	12/15/19	056

LATE NOTICE

DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Construction / Construction Services

DESIGN-BUILD PROGRAM FOR THE NYC BOROUGH BASED JAIL SYSTEM, DETENTION FACILITIES IN MANHATTAN, THE BRONX, BROOKLYN, AND QUEENS - Request for Qualifications - PIN# 8502020CR0049P-60P - Due 3-23-20 at 12:00 P.M.

The City of New York by and through its Department of Design and Construction invites interested vendors to respond to the Request for Qualification ("RFQ"), in connection with the Design-Build Program for the NYC Borough Based Jail System, Detention Facilities in Manhattan, the Bronx, Brooklyn, and Queens.

Pre-Submission Meeting to be held on February 19, 2020.

There will be two opportunities to submit Statements of Qualification in association with this RFQ: Round 1 - for Manhattan or Bronx on March 23, 2020, and Round 2 - for Brooklyn or Queens which will be due on later date that is to be determined. Please download the RFQ from DDC's website for further details: <https://designbuild.ddcanywhere.nyc/>.

Procurement and Sourcing Solutions Portal (PASSPort) Disclosure Filing (formerly known as Vendor Information Exchange System (VENDEX) Forms or Certificate of No Change:

All organizations intending to do business with the City of New York must complete a disclosure process in order to be considered for a contract. This disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper-based forms. Beginning in summer 2017, the City of New York moved collection of vendor disclosure information online. In anticipation of awards, proposers must create online accounts in the Procurement and Sourcing Solutions Portal (PASSPort) and file all disclosure information. Paper submissions, including certifications of no changes to existing VENDEX packages will not be accepted in lieu of complete online filings. Disclosure filing completion is required.

For more information about PASSPort, please visit nyc.gov/passport.

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, 1st Floor Bid Window, Long Island City, NY 11101. (718) 391-2022; Fax: (718) 371-1886; nycbbj@ddc.nyc.gov

Accessibility questions: DDC's Disability Services Facilitator (718) 391-2815 or @ddc.nyc.gov, by March 12, 2020 4:00 P.M.



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HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

PLEASE TAKE NOTICE that a public hearing will be held at on Tuesday, March 3, 2020, at the Morningside Heights Library/The New

York Public Library, at 2900 Broadway, New York, NY 10025, at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed amendment to the Deed described below.

Pursuant to Section 507(2)(d) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") has proposed amendments to the terms and conditions of the sale of certain real property previously conveyed by the City of New York ("City"), located in the Borough of Manhattan and known as:

BLOCK	LOT	ADDRESS
1717	22	17-21 West 118th Street
1717	23	15 West 118th Street

on the Tax Map of the City ("Premises") and, now known as the WIN West 118th Street and West End West 118th Street projects, in the Supportive Housing Loan Program.

On December 11, 1987, the City conveyed the property, known as 21 West 118th Street, New York, New York and then designated as Block 1717, Lot 23 (now Lots 22 and 23) to Milbank Housing Development Fund Corporation ("Milbank HDFC"), which operated the site as a DHS-funded shelter until June 2013. In 2015, Milbank HDFC sold the property to WIN 118th Street Housing Development Fund Corporation ("WIN HDFC"), an affiliate of Women in Need, Inc. ("WIN"), which converted the building on Lot 22 to contain 34 residential dwelling units and one superintendent's unit for formerly homeless families, utilizing rehabilitation financing from HPD. At this time, the deed restrictions were amended for Lot 23 via a deed modification to permit a community facility containing offices for WIN and other non-profit and philanthropic institutions. The offices were never built and in July 2018, WIN HDFC sold Lot 23 to West 118 Acquisition LLC, an affiliate of Azimuth Development Group, LLC. West 118 Acquisition LLC, in conjunction with the supportive housing provider West End Residences Housing Development Fund Company, Inc., has proposed, to develop a 51-unit supportive housing building on the parcel (the "Proposed Project"). The new building resulting from the Proposed Project would be filed as a mix of Use Group 3 (nonprofit community facility with sleeping accommodations) and Use Group 4 (community facility).

This submission is to request approval to modify the Deed to remove the restriction that Lot 23 be used solely as a Use Group 4 community facility and instead allow for the new building to be a Use Group 3 (nonprofit community facility with sleeping accommodations) and Use Group 4 (community facility) building.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodation, 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. TDD users should call Verizon relay services. 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.

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OFFICE OF THE MAYOR

■ NOTICE

NOTICE OF A PUBLIC HEARING ON PROPOSED LOCAL LAW

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local law will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on Feb. 11, 2020, at 12:00 P.M.:

Int. 420-B - A Local Law to amend the administrative code of the city of New York, in relation to soil lead testing in certain department of parks and recreation capital projects.

Int. 873-A - A Local Law to amend the administrative code of the City of New York, in relation to permanent removal of lead-based paint.

Int. 891-A - A Local Law to amend the administrative code of the City of New York, in relation to lead poisoning prevention and control in certain dwellings, and to repeal Section 27-2056.1 of such administrative code relating to the findings and purpose of provisions of such code relating to lead poisoning from paint.

Int. 904-A - A Local Law to amend the administrative code of the City of New York, in relation to investigations by the department of health

and mental hygiene in connection with reports of pregnant persons with elevated blood lead levels.

Int. 919-A - A Local Law to amend the administrative code of the City of New York, in relation to investigations of lead-based paint hazards by independent and certified inspectors, and contractor certifications for construction activities that disturb lead-based paint, and to repeal Subdivision 9 of Section 20-386 and Subdivision 15 of Section 20-393 of such administrative code, relating to salespersons for home improvement businesses.

Int. 1785 - A Local Law to amend the administrative code of the City of New York, in relation to health insurance coverage for the surviving family members of certain deceased employees of the City of New York.

Bill de Blasio
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 4th Floor, New York, NY 10007, (212) 788-3678, no later than five days prior to the public hearing.

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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

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on February 11, 2020 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Pina M. Inc., 16 West Main Street, 2nd Fl, Freehold, New Jersey 07728 for Campbell Scientific Equipment, Supplies & Training: The Contract term shall be one calendar year from the date of the written notice to proceed. The Contract amount shall be \$134,615.40—Location: Citywide: PIN# 2X015002.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

A draft copy of Purchase Order/Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from January 28, 2020 to February 11, 2020 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 February 3, 2020, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mr. Noah Shieh, NYCDEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to noahs@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Mr. Noah Shieh, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3241, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.



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CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on February 14, 2020 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/ between the Department of Environmental Protection and Compulink Technologies Inc., for an increase to CT1 20191409436 for the purchase of Calabrio software support & maintenance. The contract term amount will be extended for an additional 1 year of software support & maintenance. The revised contract amount total shall be \$126,980.48. Location: Citywide PIN# CT1 20191409436.

Contract was selected by MWBE Procurement pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

Draft copy of Purchase Order/Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from January 30, 2020 to February 13, 2020 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 February 6, 2020, 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, NYC DEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Mrs. Jessica Reyes, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3292, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

Accessibility questions: Jessica Reyes (718) 595-3292, by: Thursday, February 6, 2020, 10:00 A.M.



◀ j31

MAYOR'S OFFICE OF CRIMINAL JUSTICE**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 13, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Center for EAC, Inc., located at 50 Clinton Street, Suite #107, Hempstead, NY 11550, to support Alternative to Incarceration (ATI) programs. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$1,346,340.00. E-PIN #: 00220L0083001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Center for Employment Opportunities, Inc., located at 50 Broadway, Suite 1604, New York, NY 10004, to support employment services to justice involved individuals in addition to Alternative to Incarceration (ATI) programs. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$865,957.00. E-PIN #: 00220L0043001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Fund for the City of New York, Inc., located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, to support Alternative to Incarceration (ATI) programs. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The

contract shall be in an amount not to exceed \$1,155,000.00. E-PIN #: 00220L0125001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and Fund for the City of New York, Inc., located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, to provide Innovative Criminal Justice Programs and the Boroughwide Needs Initiative. Funds support the evaluation of the City's progress towards closing Rikers, development of benchmarks for continued reform, and outreach to educate New Yorkers about the criminal justice system. Additionally, funds support legal services, community programming and other programs for the Center for Court Innovation programs serving the Borough of Manhattan. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$521,111.00. E-PIN #: 00220L0087001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Fund for the City of New York, Inc., located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, to support a driver accountability program as well as the continuation of Center for Court Innovation's Project Reset program. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$1,595,000.00. E-PIN #: 00220L0128001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Mobilization for Justice, Inc., located at 100 William Street, New York, NY 10038, to provide civil legal assistance to low-income kin caregivers who require legal support to maintain family cohesion and/or obtain public services. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$200,000.00. E-PIN #: 00220L0050001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and National Association of Drug Abuse Problems (New York State), Inc., located at 355 Lexington Ave, 2nd floor, New York, NY 10017, to support Alternative to Incarceration (ATI) programs. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$155,000.00. E-PIN #: 00220L0109001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between January 31, 2020 and February 13, 2020, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 AM and 12:00 PM and 2:00 PM and 4:00 PM, at 1 Centre Street, Room 1012N, New York, NY 10007.



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1 Centre Street, 17th Floor, New York, NY 10007-1602

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Company: _____

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City: _____ State: _____ Zip+4: _____

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Note: This item is not taxable and non-refundable. The City Record is published five days a week, except legal holidays. For more information call: 212-386-0055, fax: 212-669-3211 or email crsubscriptions@dcas.nyc.gov



READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. 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, 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. 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 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.

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.

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 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

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)
OLB/a	anti-apartheid preference
OLB/b	local vendor preference
OLB/c	recycled preference
OLB/d	other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

*NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.*

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 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