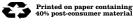


THE CITY RECOR

Official Journal of The City of New York



VOLUME CXXXVII NUMBER 122

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

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

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, July 9, 2010, at the Department for the Aging, 2 Lafayette Street, 4th Floor Conference Room, Borough of Manhattan, commencing at 9:30 A.M. on the following:

IN THE MATTER of a proposed contract between the Department for the Aging of the City of New York and the Contractor listed below to provide technical assistance to DFTA's contractors. The contract term shall be from July 1, 2010 to June 30, 2011 with no renewal options. The contract amount and the Community District in which the program is located is identified below.

Contractor/Address

Community Resource Exchange, Inc. 42 Broadway, 20th Fl., New York, NY 10004

PIN# 12510TECHAST Amount \$400,000 Boro/CD Citywide

The proposed contract is being funded through a Negotiated Acquisition pursuant to Section 3-04 of the PPB Rules.

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 request to speak should be sent to Betty Lee, ACCO at the Dept for the Aging (DFTA), 2 Lafayette St., 4th Fl., NY, NY 10007. If DFTA receives no written requests to speak within the prescribed time, DFTA reserves the right not to conduct the Public Hearing.

A draft copy of each 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, 4th Floor, New York, New York 10007, on business days, from June 25, 2010 to July 9, 2010, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

CITYWIDE ADMINISTRATIVE **SERVICES**

DIVISION OF REAL ESTATE SERVICES PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY PUBLIC ACQUISITIONS AND **DISPOSITIONS HEARING,** in accordance with Section 824 of the New York City Charter, will be held at 10:00 A.M. on

July 14, 2010 in the Second Floor Conference Room, 22 Reade

In the matter of a lease for the City of New York, as Tenant, of approximately 25,879 rentable square feet of space in a five story building at 162-24 Jamaica Avenue (Block 10102, Lot 10) in the Borough of Queens, for the Department of Probation for use as an office or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed lease shall be for a period of ten (10) years commencing June 1, 2010 at an annual rental of \$517,580.00 (\$20.00 per square foot) for years one (1) through five (5), and an annual rental of \$569,338.00 (\$22.00 per square foot) for years six (6) through ten (10) payable in equal monthly installments at the end of each month.

Tenant shall have two options to renew the lease for two additional five (5) year periods upon six (6) months prior written notice, at 90% of fair market value rental.

Tenant shall have the right to terminate the lease, in whole or in part, at any time after the second (2nd) year upon one hundred eighty (180) days prior written notice. If the lease is terminated by the Tenant, the Tenant shall reimburse the Landlord for the un-amortized portion over five (5) years of Landlord's costs applicable to the space for the portion of the lease which is terminated for the Base Building Items in the Scope of Work.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Chris Fleming at (212) 669-7497.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

TDD users should call VERIZON relay services.

Street, in Manhattan.

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY PUBLIC ACQUISITIONS AND **DISPOSITIONS HEARING,** in accordance with Section 824 of the New York City Charter, will be held at 10:00 A.M. on July 14, 2010 in the Second Floor Conference Room, 22 Reade

In the matter of a lease renewal for the City of New York, as tenant, of approximately 1,343 rentable square feet of office space in a building located at 1029 East 163rd Street (Block 2724, Lot 190) in the Borough of Bronx, for Community Board No. 2 to use as a office, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed lease renewal shall be for a period of ten years (10) years from March 1, 2010, at an annual rent of \$32,518.00 (\$24.21 per square foot) for first three (3) years, at an annual rent of \$34,918.00 (\$26.00 per square foot) for the next three (3) years and \$37,604.00 (\$28.00 per square foot) for the last four years (4) years, payable in equal monthly installments at the end of each month.

The lease renewal may be terminated by the Tenant at the end of the first year (1) year, or at any time thereafter, provided the Tenant gives the Landlord ninety (90) days prior written notice.

The Tenant shall have the right to renew the lease for a period of five (5) years at 95% of Fair Market Value.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Chris Fleming at (212) 669-7497.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, N.Y. 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

TDD users should call VERIZON relay services.

COMMUNITY BOARDS

■ PUBLIC HEARINGS

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 08 - Monday, June 28, 2010 at 7:30 P.M., Community Board Office, 197-15 Hillside Avenue, Hollis, New York

FY 2012 Capital and Expense new budget requests.

j22-28

PUBLIC NOTICE IS HEREBY GIVEN THAT the following matters have been scheduled for public hearing by Community Boards:

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 02 - Wednesday, June 30, 2010 at 6:00 P.M., The Point, CDC, 940 Garrison Avenue, Bronx,

#C 100036ZMX

IN THE MATTER OF an application submitted by Crossings Partners LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, eliminating from within an existing R7-1 District a C2-4 District.

EQUAL EMPLOYMENT PRACTICES COMMISSION

MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 40 Rector Street, (14th Floor), on Friday, June 25, 2010 at 9:15 A.M.

i18-25

INFORMATION TECHNOLOGY AND **TELECOMMUNICATION**

FRANCHISE ADMINISTRATION

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday July 12, 2010 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan, on the following three items relating to changes in the ownership structure of three franchises currently held by direct and indirect subsidiaries of RCN Corporation ("RCN Corp"): (1) a change of control of RCN New York Communications, LLC ("RCN-NYC"), which is a current franchisee, whereby RCN Corp will replace RCN Telecom Services, Inc. as the immediate parent of RCN-NYC, ABRY Partners VI, L.P. will obtain sole indirect voting control of RCN Corp, and ABRY Partners VI, L.P. and ABRY Senior Equity III, L.P. will hold a majority interest in RCN Corp, thus replacing RCN Corp as the ultimate parent

entities of RCN-NYC; (2) an assignment by RCN Telecom Services, Inc. ("RCN-TS"), which is a current franchisee, of its New York City franchise and assets to a newly formed company, RCN Telecom Services of New York, LP ("RCN-TSNY"), and a change of control whereby RCN Telecom Services, LLC ("RCN LLC") will become the general partner of RCN-TSNY and ABRY Partners VI, L.P. will obtain sole indirect voting control of and hold an indirect majority interest in RCN LLC, with ABRY Partners VI, L.P. becoming the ultimate parent entity of RCN LLC; and (3) change of control of NEON Transcom, Inc. ("NEON"), which is a current franchisee, whereby ABRY Partners VI, L.P. will obtain sole indirect voting control of RCN Corp, and ABRY Partners VI, L.P. and ABRY Senior Equity III, L.P will hold a majority interest in RCN Corp, thus replacing RCN Corp as the ultimate parent entities of NEON.

Regarding item number (1), on March 6, 2006, the FCRC held a public hearing regarding the transfer of control of the parent company of Con Edison Communications, LLC to RCN Corporation and name change, to RCN New York Communications, LLC, of a franchisee originally granted a franchise that was approved by the FCRC on September 22,2000 (Cal. No. 1) and pursuant to which the franchisee is authorized to install, operate and maintain facilities on, over and under the City's inalienable property to provide telecommunications services as defined in the franchise

Regarding item number (2), on December 9, 1998 (Cal. No. 3), the FCRC approved a franchise between the City and RCN Telecom Services of New York, Inc., (which later changed its name to RCN Telecom Services, Inc.), pursuant to which the company is authorized to install, operate and maintain facilities on, over and under the City's inalienable property to provide telecommunications services as defined in the franchise agreement.

Regarding item number (3), on June 4, 2008 (Cal. No. 1), the FCRC approved an amendment to Appendix G of the franchise agreement and approved change of control of a franchise held by NEON whereby RCN Corp became the ultimate parent company of NEON. NEON is the current holder, after previous changes approved by the FCRC, of the franchise originally granted to Columbia Transmission Communications Corporation on April 12, 2000. Pursuant to this franchise, NEON is authorized to install, operate and maintain facilities on, over and under the City's inalienable property to provide telecommunications services as defined in the franchise agreement.

A copy of the existing franchise agreements and an ownership organization chart reflecting the proposed changes of control ("proposed organizational chart") may be viewed at DoITT, 75 Park Place, 9th Floor, New York, New York 10007, commencing Friday, June 18 2010 through Monday July 12, 2010, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the franchise agreements and the proposed organization chart may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The existing franchise agreements and proposed organization chart may also be obtained in PDF form at no cost, by email request. Interested parties should contact Roxanne Chambers at (212) 788-6610 or by email at RChambers@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters at the public hearing should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, New York 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

The Hearing may be cablecast on NYCMedia channels.

j17-jy12

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of 3020 of the New York City Charter and Chapter 3 of Title 24 of the Administrative Code of the City of New York (Sections 25-303 and 25-313) that on Tuesday, July 13, 2010, the Landmarks Preservation Commission will nearing at the locations listed belo respect to the following proposed Landmarks and Landmark Sites. Any person requiring reasonable accommodation in order to participate in the hearing should call or write the Landmarks Preservation Commission, [Municipal Building, 1] Centre Street, 9th Floor North, New York, NY 10007, (212) 669-7700] no later than five (5) business days before the hearing. There will also be a public meeting on that day.

PLEASE NOTE PUBLIC HEARING LOCATIONS AND **SCHEDULES**

PUBLIC HEARING ITEM NOS. 1 AND 2 ARE SCHEDULED TO BE HEARD AT:

NYC Landmarks Preservation Commission 1 Centre Street, 9th Floor North New York, New York 10007 9:30 A.M.

PUBLIC HEARING ITEM NO. 1

LP-2439

135 BOWERY HOUSE, 135 Bowery, Manhattan. Landmark Site: Borough of Manhattan Tax Map Block 423, Lot 4

PUBLIC HEARING ITEM NO. 2

LP-2440

206 BOWERY HOUSE, 206 Bowery, Manhattan. Landmark Site: Borough of Manhattan Tax Map Block 492, PUBLIC HEARING ITEM NO. 3 IS SCHEDULED TO BE HEARD AT:

Location to be Determined

PUBLIC HEARING ITEM NO. 3

LP-2434

45-47 PARK PLACE BUILDING, 45-47 Park Place (aka 45-51 Park Place), Manhattan.

Landmark Site: Borough of Manhattan Tax Map Block 126,

☞ j25-jy12

SMALL BUSINESS SERVICES

■ MEETING

The Department of Small Business Services (SBS) will host its annual meetings of the Members and Board of Directors of the New York City Business Relocation Assistance Corporation (BRAC). The Board Meeting will immediately follow the Members meeting to be held in the Board Room of SBS, 110 William Street, 7th Floor, New York, New York on the 28th of June, 2010 beginning at 9:30 A.M.

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, July 7, 2010. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 In the matter of a proposed revocable consent authorizing American International Realty Corp. to maintain and use light poles on the southeast sidewalk of Fletcher Street, between Front and Water Streets, and on the northeast sidewalk of Front Street, between Fletcher and John Streets in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2010 to June 30, 2020 and provides, among other terms and conditions, for compensation payable to the City according to the following

For the period from the date of final approval to June 30, 2021 - \$1,200/annum.

the maintenance of a security deposit in the sum of \$1,200 and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#2 In the matter of a proposed revocable consent authorizing Metropolitan Transportation Authority to maintain and use bollard foundations on the south sidewalk of West 42nd Street, between Seventh and Eighth Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30,

There shall be no compensation required for this revocable consent the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of

#3 In the matter of a proposed revocable consent authorizing Knickerbocker Properties LLC to construct, maintain and use a stoop and a wheelchair lift on the southeast sidewalk of Hart Street, between Knickerbocker Avenue and Wilson Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a terms of ten years from the date of approval by the Mayor to June 30, 2021 and provides among other terms and conditions for compensation payable to the city according to the following schedule:

From the date of approval by the Mayor to June 30, 2011:

For the period July 1, 2011 to June 30, 2012 - \$545 For the period July 1, 2012 to June 30, 2013 - \$560 For the period July 1, 2013 to June 30, 2014 - \$575 For the period July 1, 2014 to June 30, 2015 - \$590For the period July 1, 2015 to June 30, 2016 - \$605 For the period July 1, 2016 to June 30, 2017 - \$620 For the period July 1, 2017 to June 30, 2018 - \$635 For the period July 1, 2018 to June 30, 2019 - \$650 For the period July 1, 2019 to June 30, 2020 - \$665 For the period July 1, 2020 to June 30, 2021 - \$680

the maintenance of a security deposit in the sum of \$5,000 and the filing of an insurance policy in the minimum amount of \$500,000/\$2,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$200,000.

#4 In the matter of a proposed revocable consent authorizing American International Realty Corp. to maintain and use security bollards and horizontal ties around the perimeter of the property bounded by Water, John, Front, and Fletcher Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2021.

the maintenance of a security deposit in the sum of \$42,900 and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#5 In the Matter of a proposed revocable consent authorizing Presentation Circle Homeowners association, Inc. to construct, maintain and use a force main pipe, together with a manhole, under, along and across Woodrow Road, between Grantwood Avenue and Dierauf Street, in the Borough of Staten Island. The proposed revocable consent is for a terms

of ten years from the date of approval by the Mayor to June 30, 2011 and provides among other terms and conditions for compensation payable to the City according to the following schedule: From the date of approval by the Mayor to June 30,

\$16,684/annum For the period July 1, 2011 to June 30, 2012 - \$17,185 For the period July 1, 2012 to June 30, 2013 - \$17,686 For the period July 1, 2013 to June 30, 2014 - \$18,187 For the period July 1, 2014 to June 30, 2015 - \$18,688 For the period July 1, 2015 to June 30, 2016 - \$19,189 For the period July 1, 2016 to June 30, 2017 - \$19,690 For the period July 1, 2017 to June 30, 2018 - \$20,191 For the period July 1, 2018 to June 30, 2019 - \$20,692 For the period July 1, 2019 to June 30, 2020 - \$21,193 For the period July 1, 2020 to June 30, 2021 - \$21,694

the maintenance of a security deposit in the sum of \$22,000and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

j18-jy7

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

AUCTION

PUBLIC AUCTION SALE NUMBER 10001 - X AND Y PUBLIC AUCTION SALE NUMBER 10002 - A

NOTICE IS HEREBY GIVEN of a public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on Wednesday, July 7, 2010 (SALE NUMBER 10002-A). Viewing is on auction day only from 8:30 A.M. until 9:00 A.M. The auction begins at 9:00 A.M.

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

A listing of vehicles to be offered for sale in the next auction can be viewed on our website, on the Friday prior to the sale date at:

** PLEASE NOTE: THE SALES FOR JUNE 9, 2010 AND JUNE 23, 2010 (SALE NUMBERS 10001-X AND 10001-Y) HAVE BEEN CANCELLED.

http://www.nyc.gov/autoauction OR http://www.nyc.gov/autoauctions

Terms and Conditions of sale can also be viewed at this site.

For further information, please call (718) 417-2155 or (718) 625-1313.

j4-jy7

■ SALE BY SEALED BID

SALE OF: 1 LOT OF CAR LIFT SYSTEM, USED.

S.P.#: 10026

DUE: July 9, 2010

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.

DCAS, Division of Municipal Supply Services, 18th Floor Bid Room, Municipal Building, New York, NY 10007.

Exercise prepared contact Cleden Corpora McCarlos.

For sales proposal, contact Gladys Genoves-McCauley (718) 417-2156.

☞ j25-jy9

SALE OF: 100,000 LBS. OF UNCLEAN BRASS WATER METERS, USÉD.

S.P.#: 10027

DUE: July 1, 2010

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.

DCAS, Division of Municipal Supply Services, 18th Floor Bid Room, Municipal Building, New York, NY 10007. For sales proposal, contact Gladys Genoves-McCauley (718) 417-2156.

j18-jy1

POLICE

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

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES

(All Boroughs):

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

FOR ALL OTHER PROPERTY

- Manhattan 1 Police Plaza, New York, NY 10038, (212) 374-4925.
- Brooklyn 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675.
- Bronx Property Clerk 215 East 161 Street, Bronx, NY 10451, (718) 590-2806.
- Queens Property Clerk 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678.
- Staten Island Property Clerk 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484.

j1-d31

PROCUREMENT

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

AGING

■ INTENT TO AWARD

 $Human/Client\ Service$

SENIOR SERVICE CENTER - Negotiated Acquisition -Available only from a single source -

PIN# 12509X0097CNVN003 - DUE 06-28-10 AT 12:00 P.M. - The Department for the Aging intends to negotiate a sixmonth contract extension with Ridgewood Bushwick Senior Citizen Council, (DFTA ID: 21G), to provide senior center services. 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.

Department for the Aging, 2 Lafayette, Room 400, 4th Floor, New York, NY 10007. Nahida Abuhamda (212) 442-1112, nabuhamda@aging.nyc.gov

CITYWIDE ADMINISTRATIVE **SERVICES**

DIVISION OF MUNICIPAL SUPPLY SERVICES

SOLICITATIONS

Goods

STOREHOUSE MISC. MOUSE GLUE TRAPS AND SOLVENT WIPES – Competitive Sealed Bids – PIN# 8571000821 – DUE 07-13-10 AT 10:30 A.M.

• PLUMBING SUPPLIES: GAUGES, RE-AD Competitive Sealed Bids - PIN# 8571000792 - DUE 07-14-10 AT 10:30 A.M.

Use the following address unless otherwise specified in vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of

bids at date and time specified above. Department of Citywide Administrative Services, 1 Centre Street, Room 1800, New York, NY 10007. Anna Wong (212) 669-8610, fax: (212) 669-7603,

dcasdmssbids@dcas.nyc.gov

☞ j25

■ VENDOR LISTS

Goods

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

- 1. Mix. Biscuit AB-14-1:92
- 2. Mix, Bran Muffin AB-14-2:91
- 3. Mix. Corn Muffin AB-14-5:91
- 4. Mix, Pie Crust AB-14-9:91 5. Mixes, Cake - AB-14-11:92A
- 6. Mix, Egg Nog AB-14-19:93
- 7. Canned Beef Stew AB-14-25:97
- 8. Canned Ham Shanks AB-14-28:91
- 9. Canned Corned Beef Hash AB-14-26:94 10. Canned Boned Chicken - AB-14-27:91
- 11. Canned Corned Beef AB-14-30:91
- 12. Canned Ham, Cured AB-14-29:91
- 13. Complete Horse Feed Pellets AB-15-1:92

- 14. Canned Soups AB-14-10:92D
- 15. Infant Formula, Ready to Feed AB-16-1:93
- 16. Spices AB-14-12:95
- 17. Soy Sauce AB-14-03:94 18. Worcestershire Sauce - AB-14-04:94

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

jy17-j4

EQUIPMENT FOR DEPARTMENT OF SANITATION -

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

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

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

jy17-j4

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

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

jy17-j4

COMPTROLLER

space furniture systems.

■ INTENT TO AWARD

Services (Other Than Human Services)

CANCELLATION: SUPPORT OF IBM STORAGE AND **SERVERS** – Sole Source – Available only from a single source - PIN# 01511BIS2183 – DUE 07-09-10 AT 2:00 P.M. To all interested: The Office of the Comptroller has cancelled the following Intent to Award Solicitation "Support of IBM Storage and Servers."

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

bids at date and time specified above. Comptroller's Office, 1 Centre Street, Room 701, New York, NY 10007. Booker Greene (212) 669-7383, fax: (212) 815-8502, bgreene@comptroller.nyc.gov

☞ j25

☞ j25

EDUCATION

8th, 2010 at 11:00 A.M.

DIVISION OF CONTRACTS AND PURCHASING

■ SOLICITATIONS

Goods

TIMEZ ATTACK EDUCATIONAL SOFTWARE -

Competitive Sealed Bids - PIN# Z1622040 - DUE 07-07-10 AT 4:00 P.M. – If you cannot download this bid, please send an e-mail to VendorHotline@schools.nyc.gov with the bid number and title in the subject line of your e-mail. For all questions related to this bid, please send an e-mail to ITsoftware@schools.nyc.gov with the bid number and title in the subject line of your e-mail.

Bid opening: Thursday, July 8th, 2010 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.

Department of Education, 65 Court Street, Room 1201,

 $\overline{vendor hot line @schools.nyc.gov}$

MARSHALL CAVENDISH DIGITAL DATABASE SOFTWARE – Competitive Sealed Bids – PIN# Z1623040 – DUE 07-07-10 AT 4:00 P.M. – Bid opening: Thursday, July

• READ WRITE GROW EDUCATIONAL SOFTWARE Competitive Sealed Bids - PIN# Z1624040 - DUE 07-08-10 AT 4:00 P.M. - Bid opening: Friday, July 9th, 2010 at 11:00

• NEXT TRANSITION SKILLS EDUCATIONAL SOFTWARE – Competitive Sealed Bids – PIN# Z1625040 – DUE 07-08-10 AT 4:00 P.M. - Bid opening: Friday, July 9th, 2010 at 11:00 A.M.

If you cannot download this bid, please send an e-mail to VendorHotline@schools.nyc.gov with the bid number and title in the subject line of our e-mail. For all questions related to this bid, please send an e-mail to ITsoftware@schools.nyc.gov with the bid number and title in the subject line of your

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

Department of Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Ida Rios (718) 935-2300, vendorhotline@schools.nyc.gov

ENVIRONMENTAL PROTECTION

AWARDS

Services (Other Than Human Services)

CAT-317 - Renewal - PIN# 82610WS00033 -AMT: \$158,808.00 – TO: Ulster County Department of Health, 300 Flatbush Avenue, Kingston, NY 12401. Delegation for Ulster County Department of Health.

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AGENCY CHIEF CONTRACTING OFFICER

■ AWARDS

Services (Other Than Human Services)

CRO-465 - Renewal - PIN# 82610WS00032 -AMT: \$976,328.00 - Putnam County Department of Health,

AMT: \$970,920.00 - Tuthain County Department of Health,
1 Geneva Road, Brewster, New York 12401. Delegation for
Putnam County Department of Health.

• CRO-464 - Renewal - PIN# 82610WS00031 AMT: \$1,319,791.00 - TO: Westchester County Department
of Health, 145 Huguenot Street, New Rochelle, NY 10801.
Delegation for Westchester County Department of Health.

HEALTH AND HOSPITALS CORPORATION

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

j1-d31

SOLICITATIONS

Goods

PET/CT ISOTOPE F18-FDG. – Competitive Sealed Bids – PIN# QHN2010-113QHC – DUE 07-19-10 AT 2:00 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.

Queens Health Network, 82-68 164th Street, "S" Building, 2nd Floor, New York, NY 11432.

Boris Goltzman (718) 883-6000, fax: (718) 883-6222, boris.goltzman@nychhc.org

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 $Human \, / \, Client \, Service$

PREVENTIVE MAINTENANCE FOR VARIOUS FOR FORK LIFTS – Competitive Sealed Bids – PIN# QHN2010-1114EHC – DUE 07-20-10 AT 2:00 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.

Queens Health Network, 82-68 164th Street, "S" Building, 2nd Floor, Jamaica, NY 11432. Boris Goltzman (718) 883-6000, fax: (718) 883-6222, bor is. goltzman@nychhc.org

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PURCHASING

■ SOLICITATIONS

Goods

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. Health and Hospitals Corporation, 82-68 164th Street, "S" Building, 2nd Floor, Jamaica, NY 11432.

Prasanna Vidyasagar (718) 883-6006, fax: (718) 883-6220, vidyasp@nychhc.org

HEALTH AND MENTAL HYGIENE

SOLICITATIONS

Human/Client Service

SCHOOL LOCATED VACCINATION CAMPAIGN -Request for Information – PIN# 81611DCRFI1-R – DUE 07-02-10 AT 3:00 P.M. – The New York City (NYC) Department of Health and Mental Hygiene (DOHMH) and the NYC Department of Education (DOE) are seeking expressions of interest and information from vendors regarding their capacity to provide seasonal influenza vaccine at elementary schools Citywide. This Request for Information calls for responses from companies who can deploy mobile vaccination teams to public and private NYC elementary schools to administer seasonal influenza vaccinations as part of the DOHMH school-located vaccination campaign scheduled to start in October 2010. Respondents must be able to schedule school clinics, screen and vaccinate children, enroll as a Vaccines for Children (VFC) Provider, bill insurers for vaccination services, enter vaccine administration data into the Citywide Immunization Registry, and provide the necessary logistics to accomplish this task. DOHMH will not be providing funding to hire nurses or to cover administration fees for uninsured or unsuccessfully billed patients. RFI submissions should be submitted via e-mail at the below e-mail address, Attn. Carmen Jones.

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

Health and Mental Hygiene, 2 Lafayette Street, 19th Floor, New York, NY 10013. Carmen Jones (212) 676-2279, Fax: (212) 676-2300, cjones6@health.nyc.gov

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AGENCY CHIEF CONTRACTING OFFICER

Human/Client Service

SUPPORTED HOUSING - SCATTERED SITE NY/NY III – Renewal – PIN# 08PO082508R1X00 – AMT: \$1,371,600.00 - TO: The Bridge, Inc., 248 West 108th Street, New York, NY 10025.

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INFERTILITY PREVENTION PROJECT - Required/ Authorized Source – Available only from a single source - PIN# 10SD053801R0X00 – AMT: \$1,562,964.00 – TO: Public Health Solutions, 220 Church Street, 5th Floor, New York, NY 10013.

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HOMELESS SERVICES

OFFICE OF CONTRACTS AND PROCUREMENT

SOLICITATIONS

Human/Client Service

CORRECTION: TRANSITIONAL RESIDENCES FOR HOMELESS/DROP-IN CENTERS - Competitive Sealed Proposals - Judgment required in evaluating proposals -PIN# 071-00S-003-262Z - DUE 06-27-11 AT 10:00 A.M. -CORRECTION: The Department of Homeless Services is soliciting proposals from organizations interested in developing and operating transitional residences for homeless adults and families including the Neighborhood Based Cluster Residence and drop-in centers for adults. This is an open-ended solicitation; there is no due date for submission.

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

Department of Homeless Services, 33 Beaver Street, 13th Floor, New York, NY 10004. Marta Zmoira (212) 361-0888, mzmoira@dhs.nyc.gov

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JUVENILE JUSTICE

SOLICITATIONS

Human/Client Service

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

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

Department of Juvenile Justice, 110 William Street, 14th Floor, New York, NY 10038. Chuma Uwechia (212) 442-7716, cuwechia@djj. jy1-d16

SCHOOL CONSTRUCTION AUTHORITY

CONTRACT ADMINISTRATION

Services (Other Than Human Services)

IT CONSULTING SERVICES FOR THE SCA'S NEW ONLINE CAPITAL PLAN DEVELOPMENT SYSTEM -Request for Proposals – SCA# 10-00070R - DUE 07-13-10 AT2:00 P.M. - Please see attachment in City Record On-Line for additional details.

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

School Construction Authority, 30-30 Thomson Avenue, 1st Floor, Long Island City, New York 11101. Nacardie Louis (718) 752-5851, fax: (718) 752-2851, nlouis@nvcsca.org

SMALL BUSINESS SERVICES

PROCUREMENT

SOLICITATIONS

Services (Other Than Human Services)

CITY-WIDE ECONOMIC DEVELOPMENT SERVICES FOR GOVERNORS ISLAND – Sole Source – Available only from a single source - PIN# 801SBS110002 – DUE 07-09-10 AT 2:00 P.M.

The New York City Department of Small Business Services intends to enter into sole source negotiations to purchase the above services from the Governors Island Corporation, for the purposes of providing planning, preservation, redevelopment and ongoing operations and maintenance of approximately 150 acres of Governors Island plus surrounding lands under water. Any firm that believes it is qualified and has the inhouse expertise to provide such services or would like to provide such services in the future is invited to do so. Please indicate your interest by letter to: Department of Small Business Services, 110 William Street, 7th Floor, New York, New York 10038. Daryl Williams, Agency Chief Contracting Officer, (212) 618-8731, procurementhelpdesk@sbs.nyc.gov

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

"These Hearings may be cablecast on NYC TV Channel 74 on Sundays, from 5:00 p.m. to 7:00 p.m. For more information, visit: www.nyc.gov/tv" NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, N.Y. 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay services.

CULTURAL AFFAIRS

■ PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Cultural Affairs of the City of New York and Tessitura Network, Inc., P.O. Box 670245, Dallas, Texas 75367-0245, for the Procurement of Software Licenses and Installation of Theater Data Management Systems at the Joyce Theatre, 175 Eighth Avenue, New York, NY 10011, Borough of Manhattan. The contract amount shall be \$124,445.00. The contract term shall be three years from the date of registration. PIN#: 12608PV46704J.

The proposed consultant has been selected by means of 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 Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Please contact Louise Woehrle at (212) 513-9310 to arrange a visitation.

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: Louise Woehrle, ACCO, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, lwoehrle@culture.nyc.gov. If the Department of Cultural Affairs receives no written requests to speak within the prescribed time, the Department of Cultural Affairs reserves the right not to conduct the public hearing.

 ${\bf IN} {\bf \ THE \ MATTER}$ of a proposed contract between the Department of Cultural Affairs of the City of New York and Tessitura Network, Inc., P.O. Box 670245, Dallas, Texas 75367-0245, for the Procurement of Software Licenses and Installation of Theater Data Management Systems at the Signature Theatre Company, 630 Ninth Avenue, Suite 1106 New York, NY 10036, Borough of Manhattan. The contract amount shall be \$128,500.00. The contract term shall be three years from the date of registration. PIN#: 12608PV46704S.

The proposed consultant has been selected by means of 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 Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Please contact Louise Woehrle at (212) 513-9310 to arrange a visitation.

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: Louise Woehrle, ACCO, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, lwoehrle@culture.nyc.gov. If the Department of Cultural Affairs receives no written requests to speak within the prescribed time, the Department of Cultural Affairs reserves the right not to conduct the public hearing.

HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and the Contractor listed below, for an Assisted Competitive Employment program, Borough of Queens. The contract term shall be from July 1, 2010 to June 30, 2013 and will contain two three-year options to renew from July 1, 2013 to June 30, 2016 and from July 1, 2016 to June 30, 2019.

Contractor/Address

PSCH, Inc.

22-44 119th Street, College Point, NY 11356-2516

PIN# 11AZ021601R0X00 **E-PIN#** 81610R0010001

Amount \$362,748

The proposed contractor has been selected by means of Required Authorized Source, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 93 Worth Street, Room 812, New York, NY 10013, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this Public Hearing should request to do so in writing. The written request must be received by the Department within 5 business days after the publication of this notice. Written requests to speak should be sent to Joyce Scott, 93 Worth Street, Room 812, New York, NY 10013, or to jscott1@health.nyc.gov. If DOHMH does not receive any written requests to speak within the prescribed time, DOHMH reserves the right not to conduct the Public Hearing.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and the Contractor listed below, for a Citywide Assisted Competitive Employment program. The contract term shall be from July 1, 2010 to June 30, 2013, and will contain two three-year options to renew from July 1, 2013 to June 30, 2016 and from July 1, 2016 to June 30, 2019.

Contractor/Address

Fountain House, Inc.

425 W. 47th Street, New York, NY 10036

PIN# 11AZ021501R0X00 **E-PIN** 81610R0014001

Amount \$611,322

The proposed contractor has been selected by means of Required Authorized Source, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 93 Worth Street, Room 812, New York, NY 10013, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this Public Hearing should request to do so in writing. The written request must be received by the Department within 5 business days after the publication of this notice. Written requests to speak should nt to Joyce Scott, 93 Worth Street, Room 812, Nev NY 10013, or to jscott1@health.nyc.gov. If DOHMH does not receive any written requests to speak within the prescribed time, DOHMH reserves the right not to conduct the Public Hearing

HOMELESS SERVICES

■ PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Homeless Services and Neighborhood Association for Intercultural Affairs, Inc., 1075 Grand Concourse, Suite 1B, Bronx, NY 10452, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of The Bronx at 1075 Grand Concourse, Suite 1B, Bronx, New York 10452. The contract amount shall be \$2,431,705. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003003, PIN#: 071-11S-03-1368D.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and Bronx Aids Services, Inc., 540 East Fordham Road, Bronx, NY 10458, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of The Bronx at 540 East Fordham Road, Bronx, New York 10458. The contract amount shall be \$238,636. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003002, PIN#: 071-11S-03-1368C.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and CAMBA Legal Services, Inc., 885 Flatbush Avenue, Brooklyn, NY 11226, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of Brooklyn at 885 Flatbush Avenue, 2nd Floor, Brooklyn, NY 11226. The contract amount shall be \$2,052,273. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003005, PIN#: 071-11S-03-1368E.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and Housing Conservation Coordinators, 777 Tenth Avenue, New York, NY 10019, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of Manhattan at 777 Tenth Avenue, New York, New York 10019. The contract amount shall be \$238,636. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003007, PIN#: 071-11S-03-1368I.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and Legal Services NYC, 350 Broadway, 6th Floor, New York, NY 10013, to provide Tenancy Preservation Legal Services Citywide at 350 Broadway, 6th Floor, New York, NY 10013. The contract amount shall be \$3,281,250. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003006, PIN#: 071-11S-03-1368B.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and New York Legal Assistance Group, 450 West 33rd Street, 11th Floor, New York, NY 10001, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of Queens at 450 West 33rd Street, 11th Floor, New York, NY 10001. The contract amount shall be \$768,409. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016.
E-PIN#: 07110P0003008, PIN#: 071-11S-03-1368G.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and Northern Manhattan Improvement Corp., 76 Wadsworth Avenue, New York, NY 10033, to provide Tenancy Preservation Legal Services Borough-wide in the Borough of Manhattan at 76 Wadsworth Avenue, New York, New York 10033. The contract amount shall be \$594,205. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016.
E-PIN#: 07110P0003004, PIN#: 071-11S-03-1368H.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and The Legal Aid Society, 199 Water Street, New York, NY 10038, to provide Tenancy Preservation Legal Services Citywide at 199 Water Street, New York, New York 10038. The contract amount shall be \$3,281,250. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003001, PIN#: 071-11S-03-1368A.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER of a proposed contract between the Department of Homeless Services and The Legal Aid Society, 199 Water Street, New York, NY 10038, to provide Preservation Legal Services/Innovative Court-Based Homelessness Prevention Project Program Services Citywide at 199 Water Street, New York, NY 10038. The contract amount shall be \$4,125,000. The contract term shall be from October 1, 2010 to June 30, 2013 with one three-year option to renew from July 1, 2013 to June 30, 2016. E-PIN#: 07110P0003009, PIN#: 071-11S-03-1368J.

The proposed contractor has been selected by means of the 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 Homeless Services, 33 Beaver Street, NY, NY 10004, from June 25, 2010 to July 8, 2010, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. 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 Supplemental Nutritional Assistance. The contract term shall be from January 3, 2010 to August 31, 2012 with no options to renew.

Contractor/Address

New York City Coalition Against Hunger, Inc. 16 Beaver Street, 3rd Floor, New York, NY 10004

PIN# 069-10-H07-3501

Amount \$144,238

The proposed contractor has been selected by means of Required Authorized Source, 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, 180 Water Street, Room 1422, New York, NY 10038, from June 25, 2010 to July 8, 2010, on business days, excluding Holidays, from 10:00 A.M. to 5:00 P.M.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, July 8, 2010, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. 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 janitorial services at 400 8th Avenue and 260 11th Avenue, Borough of Manhattan. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0002

Amount \$1,943,775.28

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 32-20 Northern Blvd., 33-28 Northern Blvd., 88-11 165th Street and 219 Beach 59th Street, Borough of Queens. The contract term shall be from July 9, 2010 to July 8, 2013.

Contractor/Address

NYSID/Goodwill Industries 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0004

Amount \$2,194,071.04

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial service at 2865 West 8th Street, 6740 4th Avenue and 80 39th Street, Borough of Brooklyn. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

NYSID/The Osborne Association 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0007

Amount \$1,318,225.60

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 240 Livingston Street, Borough of Brooklyn, 209 Bay Street and 215 Bay Street, Borough of Staten Island. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0009

Amount \$1,718,992

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 248-260 East 161st Street and 1775 Grand Concourse, Borough of The Bronx. The contract term shall be from July 1, 2010 to June 30, 2013. PIN#: 069-11-310-0001.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0001

<u>Amount</u> \$1,531,961.56

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 250 Church Street, 2 Washington Street and 60 Lafayette Street, Borough of Manhattan. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0003

Amount \$2,576,127.52

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June

25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 132 West 125th Street, 165 East 126th Street and 530 West 135th Street, Borough of Manhattan. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0006

Amount \$1,537,478.56

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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 janitorial services at 88 3rd Ave., 94 Flatbush Ave., 98 Flatbush Ave., 387 Dean Street and 320 Schermerhorn Street, Borough of Brooklyn. The contract term shall be from July 1, 2010 to June 30, 2013.

Contractor/Address

New York State Industries for the Disabled, Inc. 11 Columbia Circle Drive, Albany, NY 12203

PIN# 069-11-310-0008

Amount \$1,770,201.28

The proposed contractor has been selected by means of a Required Method of Source Selection (Preferred Source), pursuant to Section 1-02 (d) (1) of the Procurement Policy

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Contracts and Services, 180 Water Street, 7th Floor, New York, NY 10038, on business days, from June 25, 2010 to July 8, 2010, from 10:00 A.M. to 4:00 P.M.

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AGENCY RULES

PARKS AND RECREATION

NOTICE

Notice of Opportunity to Comment on Proposed Rules and Regulations

NOTICE IS HEREBY GIVEN PURSUANT TO THE AUTHORITY VESTED IN the Commissioner of the Department of Parks and Recreation ("the Commissioner") by

Section 533(a)(9) of the New York City Charter and in accordance with the requirement of Section 1043 of the New York City Charter, that the Department of Parks and Recreation ("the Department") proposes to amend Title 56 of the Official Compilation of the Rules and Regulations of the City of New York to add a new Chapter 5.

Written comments regarding the Proposed Rules should be sent to the General Counsel, Mr. Alessandro G. Olivieri, Department of Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, New York, NY 10065, or electronically through NYCRULES at www.nyc.gov/nycrules on or before July 27, 2010. A public hearing will be held on July 27, at Chelsea Recreation Center, 430 West 25th Street, New York, NY 10010 at 11:00 a.m. Those who wish to testify must notify Associate Counsel, Ms. Laura LaVelle by July 26, 2010, electronically at <u>laura.lavelle@parks.nyc.gov</u>. or by telephone at (212) 360-1335. Should anyone require a sign language interpreter or other reasonable accommodation at the hearing, please notify Ms. LaVelle by July 16, 2010. Written and oral comments made at the hearing will be made available to the public within a reasonable time after the hearing Monday through Friday, between the hours of 9:00 a.m. and 5:00 p.m., at The Arsenal, Room 313, telephone (212) 360-1313

Note: new matter is underlined.

Title 56 of the New York City Rules and Regulations is hereby amended to add a new Chapter 5 to read as

Chapter 5 Rules Governing Tree Replacement

§ 5-01(a) Any person who intends to remove any tree under the jurisdiction of the Department shall apply for and obtain a permit under this chapter prior to such removal.

(b) If the Department approves a removal request for a tree, issuance of a permit under this chapter shall require the applicant to pay a fee to the Department sufficient to cover the cost of replacing any tree proposed to be removed as set forth in this chapter. The applicant shall indicate in writing whether they intend to plant the required number of replacement trees, as directed by the Department, or requests that the Department plant such replacement trees

at applicant's cost.

(c) In addition to all other legal remedies, the Department shall seek damages, as applicable, as determined under section §5-02(d) – (f), from any person who violates section 1-04 (b)(1)(i) of chapter 1 of these rules.

 $\underline{\S}\ 5\text{-}02(a)$ Determination of replacement trees. The number of $\underline{trees\ needed\ to\ replace\ each\ tree\ approved\ for\ removal\ shall}$ be determined by calculating the size, condition, species and location rating of the tree proposed for removal. If a removal permit is approved by the Commissioner, the Department, no later than ninety (90) days following the filing of a completed application for a permit, shall inform the applicant, based on the factors herein, the number and size of replacement trees to be planted and the period of time during which the replacement trees shall be planted and the fee for such replacements. In order to determine the applicable rating for any tree approved for removal the Department horticultural officer shall take into consideration the following:

- Size. The size rating of a tree determined by measuring the diameter of the tree at breast height and then calculating the cross sectional area of the trunk in square inches.
- (2) Condition. The condition rating of a tree based on the following factors:
 - The structure and health of its roots; b.
 - The structure and health of its trunk;
 - The structure and health of its branches; c. d. The health of its small branches and
 - twigs; and The health of its foliage and/or buds.

However, if the Department determines, after consulting with the applicant, that a tree requested for removal is dead or seriously diseased, or otherwise represents a hazard to public safety, such tree will not result in any required replacement trees unless the hazard was caused by actions of the applicant.

(3) Species. The species rating of a tree based on the magnitude and longevity of the services and benefits the species provides in the City. Magnitude and longevity are established by tree stature at maturity (i.e., mature height), and expected tree

Location. The location factor of a tree shall be determined by considering how well the site supports the tree's biological, physical and chemical needs; and a tree's placement in the landscape with respect to both the tree's positioning within and its relationship to its surroundings.

- The rating of the site where a tree is growing is established by considering the following:
- whether the site is in a park or landscaped area with ample belowground and overhead growing space;
- whether the site is in the street but there ii. is enough above and below ground space to support the tree.
- whether the species of tree is tolerant of iii. the site's difficult growing conditions, if
- iv. whether the site is physically limiting to the tree, but the tree's stature and root system are appropriate for current adjacent infrastructure (e.g., small stature under utility wires or next to a building or retaining wall);
- whether the tree is negatively impacted v. by existing site infrastructure;
- whether the site contains few objects, vi. such as houses, power lines, or playgrounds, in the path of tree should it fall and the tree is of a structurally sound
- whether physical space limitations at the vii. site will challenge the success of the tree over time;
- viii. whether the species of tree is only moderately tolerant of the site's difficult growing conditions, if any;
- whether the species of tree is intolerant of ix. the site's difficult growing conditions, if
- whether the tree's stature is x. inappropriate for adjacent current site <u>infrastructure</u> (e.g., <u>large tree under</u> utility wires or too close to a building foundation or bridge parapet); and
- xi. whether the site contains many objects, such as houses, power lines, or playgrounds, in the path of tree should it fall and the tree is of a structurally weak species.
- The rating for a tree's placement in its surrounding

landscape is determined by considering the following:

- i. whether the tree is a native species in or adjacent to a natural area or large park;
- ii. whether the tree is a historic specimen or part of a grove, or is an original planting in a historic landscape;
- iii. whether the tree is the only, or one of a few, in the area;
- iv. whether the tree is extremely complimentary to or prominent within an adjacent view, land use, structure or natural landscape element;
- whether the tree is one of a group of v. plantings and its individual loss would have minimal visual or environmental impact on the entire group of plantings;
- vi. whether the tree is very important within a group of other plantings, such as an allée or along an even-aged block, and its loss would be of high impact to that planting group; and
- whether the tree provides exceptional vii. services based on its location (e.g., shade in a playground or sitting area, property value in front of a building, stormwater absorption in or near a wetland).
- Number of Replacement Trees. Based on (5)the factors established in section 5-02(a) (1) - (4) of this chapter, the Department will determine the required number of replacement trees.
 - In no case shall the number of replacement trees equal less than one caliper inch of replacement tree for each caliper inch of tree
- Calculation of Fee for a Tree Removal Permit. The Department will determine the total fee for a tree removal permit pursuant to section 5-01(a) by multiplying the number of required replacement trees by the cost per tree, which is determined by calculating the average planting price for three (3) inch caliper street tree as derived from all Department planting contracts for the City fiscal year preceding the date of the permit application.
- The timing for planting replacement trees shall be determined by the Department's horticultural officer and stated within the permit unless otherwise permitted by law. However, each replacement tree under such a permit shall be planted no later than sixty (60) days after the project for which the tree removal was requested has been completed, or in the next ensuing spring or fall season after such project is completed or earlier as agreed by the applicant and the Department.
- Size of Replacement Trees. All replacement trees will be three (3) inch caliper, unless otherwise authorized by the Department.

(b) Payment to the Department.

- If a person granted a permit pursuant to section 5-01(a) requests that the Department plant any required replacement trees, such person shall pay the required fee to the Department prior to the issuance of any such permit unless otherwise permitted by law.
- If a person granted a permit pursuant to section $\underline{5\text{-}01}(a)$ and subject to paragraph one of this subdivision intends to plant any required replacement trees, such person shall notify the Department in advance and pay the required fee to the Department prior to the issuance of any such permit. If the required replacement tree(s) are planted by the permittee as directed by the Department, the Department shall return any such fee within sixty (60) days of confirmation by the Department that such trees were properly planted by permittee. If any such tree(s) is not replanted as directed by the Department by the time specified within the permit, the Department shall retain such fee for the purpose of planting said replacement trees.
- (c) Irreparable Tree Damage. If a tree is damaged beyond recovery or if it is damaged so that it poses a safety risk, as determined by the Department, it shall be removed, including its stump, at the permittee's expense if a permit is in effect pursuant to section 5-01(a), or at the expense of the person responsible for such damage if no permit is in effect. In such instances, the tree shall be evaluated for replacement purposes pursuant to section 5-02(a) based on its condition prior to suffering irreparable damage.
- (d) Destruction and Tree Removal. If a tree is destroyed and removed without a permit pursuant to section 5-01(a), there shall be a rebuttable presumption that such tree was in perfect condition prior to such removal. In this instance the tree shall be evaluated pursuant to section 5-02(a) for all other factors. However, the size of the removed tree shall be determined either by the diameter of the remaining stump or from existing Department records. The cost of the total

number of replacement trees to be planted shall equal the appraised value of the destroyed or removed tree.

(e) Injured Trees. If a tree is damaged or injured, but not destroyed or removed, a Department horticultural officer will make the following two (2) appraisals using the method established in section 5-02(a) in order to determine the value of the damaged or injured tree. The first appraisal shall account for the tree's condition prior to damage or injury. The second appraisal shall account for the tree's condition after damage or injury, with all other factors being equal. The difference between the two appraisals shall equal the replacement value caused by the injury and the sum for which the permit holder or person responsible for the injury is responsible.

(f) The location of replacement trees shall be determined by the Department's horticultural officer unless otherwise permitted by law. To the extent practicable, replacement trees shall be planted within the same community district from which the tree(s) that were the subject of the permit were removed. Where the horticultural officer determines that it is not feasible to plant the total number of replacement trees at the subject location, the person granted the permit under section 5-01(a) shall be required to plant the remaining replacement trees at locations capable of accommodating such planting, either as close as possible to the property from which the original trees were removed, destroyed or severely damaged, or as the horticultural officer deems feasible. The person granted the permit under section 5-01(a) may propose in writing to the horticultural officer alternate locations, so that provision may be made for the planting of all required replacement trees. Where the horticultural officer determines that a proposed alternate location or the number of replacement trees proposed to be planted at an alternate location is not feasible, the horticultural officer may select other locations to accommodate the planting of all required replacement trees.

§ 5-03 Tree Planting in Lieu of Obligations under the Zoning Requirements. If a person or entity is required under Zoning Resolution Article 2, Chapter 6, Section 41 to plant street trees, but pursuant to the Zoning Resolution such person or entity is required or opts to have the Department plant such trees on such person or entity's behalf, then the person or entity must deposit the cost per tree, which is determined by calculating the average planting price for a three (3) inch caliper street tree based on Department planting contracts for the preceding City fiscal year, in an account of the City as directed by the Department, unless otherwise permitted by law.

Statement of Basis and Purpose

This Proposed Regulation is pursuant, in part, to Local Law 3 of 2010, enacted on March 18, 2010, which amended § 18-107 of the Administrative Code of the City of New York, to codify the Department of Parks & Recreation's ("Parks") ability to regulate the replacement of trees on or within jurisdiction of Parks controls all trees growing in the public right-of-way and on land mapped as City parkland. These trees are an integral part of the health, beauty and vitality of the City of New York and its residents. Trees absorb gaseous air pollutants, capture particulate matter, cool summer temperatures, beautify neighborhoods, and enhance property values. Street and park trees-comprising half of all trees in New York City—are the green infrastructure of the City's sidewalks, streets, parks, and playgrounds. The key to a healthy urban forest is the preservation and protection of each and every tree comprising New York City's urban forest canopy. Yet trees are living organisms that are at risk of injury and/or destruction in the urban environment. They may also conflict with construction projects for which there is no design solution. For these reasons, there are circumstances under which Parks may approve a request for a permit to remove a tree. These proposed regulations describe the appraisal method for the trees under Parks' jurisdiction in order to establish a tree's replacement value in such cases.

Of the several appraisal methodologies recognized and detailed in the Guide for Plant Appraisal, 9th edition, published by the International Society of Arboriculture ("ISA"), Parks applies the Trunk Formula method, one of the cost approaches to tree valuation described in the *Guide for* Plant Appraisal. However, the valuation method, which is described in these proposed regulations, differs from the Trunk Formula method as outlined in the *Guide* in two instances. In particular, the method used by Parks creates a local scoring system for the species of the tree as opposed to the regional scoring system outlined in the Guide. New York City, a densely urbanized area, is a distinct climatic, biophysical, economic, demographic structural entity. The environmental and public health challenges facing New York City are not typical of the suburban or ex-urban experiences. As such, New York City must be treated as a distinct region for local assessment for the purposes of the Trunk Formula method. Secondly, the proposed regulations have adjusted the location factor. Generally, a site rating is based on the real estate value and attractiveness of a neighborhood as judged by the arboricultural appraiser—the more attractive and economically viable a neighborhood, the higher the site rating. However, the Parks method does not devalue a tree based on a judgment of how attractive, expensive, successful, functioning, or well-maintained an area is. Instead, for these purposes, the site rating is a measure of how well a site supports successful tree growth, with the understanding that all urban locations challenge a tree's natural biological functioning to some extent.

The Parks method as detailed in these proposed regulations establish a monetary value for the loss associated with the damage or destruction of a tree, while simultaneously protecting New York City's urban tree canopy through required replacement plantings.

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 6489 FUEL OIL AND KEROSENE

CONTRACT NO. 6/21/2010	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF.
	0.0	#1DIII C	D.C.A.NITT	CDD A CLIE EMEDON CODD	. 0000 011	0.5044.041
2887105	2.0	#1DULS	MANH	SPRAGUE ENERGY CORP		2.5944 GAL.
2887105	3.0	#1DULS	BRONX	SPRAGUE ENERGY CORP		
2887105	$\frac{4.0}{2}$	#1DULS	BROOKLYN	SPRAGUE ENERGY CORP		
2887105	5.0	#1DULS	QUEENS	SPRAGUE ENERGY CORP		2.6294 GAL.
2887105	6.0	#1DULS	S.I.	SPRAGUE ENERGY CORP		
2887105	7.0	#1DULS	P/U	SPRAGUE ENERGY CORP		2.5062 GAL.
2887086	$\frac{3.0}{1.0}$	#1DULSB20	CITY WIDE BY TW	SPRAGUE ENERGY CORP		
2887086	7.0	#1DULSB20	P/U	SPRAGUE ENERGY CORP		2.4712 GAL.
2887086	1.0	#1DULSB5	CITY WIDE BY TW			
2887086	5.0	#1DULSB5	P/U	SPRAGUE ENERGY CORP		
3087064	1.0	#1DULSB50	CITY WIDE BY TW	METRO FUEL OIL CORP.	+.0934 GAL.	3.0871 GAL.
2887052	1.0	#2	MANH	RAPID PETROLEUM	+.1080 GAL.	
2887052	4.0	#2	BRONX	RAPID PETROLEUM	+.1080 GAL.	2.1625 GAL.
2887052	7.0	#2	BROOKLYN	RAPID PETROLEUM	+.1080 GAL.	
2887052	13.0	#2	S.I.	RAPID PETROLEUM	+.1080 GAL.	2.1956 GAL.
2887053	10.0	#2	QUEENS	METRO FUEL OIL CORP.	+.1080 GAL.	2.1854 GAL.
2887169	1.0	#2B5	CITY WIDE BY TW		+.1069 GAL.	
2887105	8.0	#2DHS	BARGE M.T.F. 111	SPRAGUE ENERGY CORP		2.4382 GAL.
2887106	9.0	#2DHS	BARGE WI	METRO FUEL OIL CORP.	+.1080 GAL.	
2887301	1.0	#2DLS		METRO FUEL OIL CORP.	+.0970 GAL.	2.4558 GAL.
2887301	3.0	#2DLS	P/U	METRO FUEL OIL CORP.	+.0970 GAL.	
2887302	4.0	#2DLS		SPRAGUE ENERGY CORP.		
2887105	1.0	#2DULS	CITY WIDE BY TW	SPRAGUE ENERGY CORP		
2887105	1.1	#2DULS	P/U	SPRAGUE ENERGY CORP.		
2887301	2.0	#2DULS		METRO FUEL OIL CORP.	+.0915 GAL.	2.3991 GAL.
2887086	4.0	#2DULSB20	CITY WIDE BY TW	SPRAGUE ENERGY CORP		
2887087	8.0	#2DULSB20	P/U	METRO FUEL OIL CORP.	+.0906 GAL.	2.7604 GAL.
2887086	2.0	#2DULSB5		SPRAGUE ENERGY CORP		
2887105	10.0	#2DULSB5	BARGE ST. GEORGE	SPRAGUE ENERGY CORP		2.9015 GAL.
2887159	6.0	#2DULSB5	P/U	METRO FUEL OIL CORP.	+.0913 GAL.	2.4139 GAL.
3087065	2.0	#2DULSB50	CITY WIDE BY TW			
2887274	7.0	#2DULSDISP	DISPENSED	SPRAGUE ENERGY CORP.		2.6463 GAL.
2887052	2.0	#4	MANH	RAPID PETROLEUM	+.0785 GAL.	1.9254 GAL.
2887052	5.0	#4	BRONX	RAPID PETROLEUM	+.0785 GAL.	1.9288 GAL.
2887052	8.0	#4	BROOKLYN	RAPID PETROLEUM	+.0785 GAL.	1.9396 GAL.
2887052	14.0	#4	S.I.	RAPID PETROLEUM	+.0785 GAL.	1.9726 GAL.
2887053	11.0	#4	QUEENS	METRO FUEL OIL CORP.	+.0785 GAL.	1.9444 GAL.
2887052	3.0	#6	MANH	RAPID PETROLEUM	+.0588 GAL.	1.7828 GAL.
2887052	6.0	#6	BRONX	RAPID PETROLEUM	+.0588 GAL.	1.7828 GAL.
2887052	9.0	#6	BROOKLYN	RAPID PETROLEUM	+.0588 GAL.	1.7978 GAL.
2887052	15.0	#6	S.I.	RAPID PETROLEUM	+.0588 GAL.	1.8338 GAL.
2887054	12.0	#6	QUEENS	CASTLE OIL CORPORATION	+.0588 GAL.	1.8019 GAL.
2787347	1.0	JETA	FLOYD BENNETT	SPRAGUE ENERGY CORP	+.0860 GAL.	2.9003 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6490 FUEL OIL, PRIME AND START

CONTRACT NO. 6/21/2010	ITEM NO.	FUEL/O	OIL	VENDOR	CHANGE	PRICE EFF.
3087154 3087154 3087154 3087225 3087225	1.0 79.0 157.0 1.0 2.0	#2 #2 #2 #4 #6	MANH BRONX BKLYN, QUEENS, SI CITY WIDE BY TW CITY WIDE BY TW	F & S PETROLEUM CORP F & S PETROLEUM CORP F & S PETROLEUM CORP METRO FUEL OIL CORP. METRO FUEL OIL CORP.	. +.1080 GAL. . +.1080 GAL. N/A GAL.	2.2692 GAL.

(A) CONTRACT 3087225, ITEM 1.0 EFFECTIVE JUNE 14, 2010. (B) CONTRACT 3087225, ITEM 2.0 EFFECTIVE JUNE 14, 2010.

OFFICIAL FUEL PRICE SCHEDULE NO. 6491 FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	FUEL/C	OIL	VENDOR	CHANGE	PRICE EFF. 6/21/2010
3087115	1.0	#2	MANH & BRONX	PACIFIC ENERGY	+.1080 GAL.	2.0946 GAL.
3087115	80.0	#2	BKLYN, QUEENS, SI	PACIFIC ENERGY	+.1080 GAL.	2.0998 GAL.
3087218	1.0	#4	CITY WIDE BY TW	PACIFIC ENERGY	N/A GAL.	2.3148 GAL.(C)
3087218	2.0	#6	CITY WIDE BY TW	PACIFIC ENERGY	N/A GAL.	2.2407 GAL.(D)

(C) CONTRACT 3087218, ITEM 1.0 EFFECTIVE JUNE 14, 2010.

(**D**) CONTRACT 3087218, ITEM 2.0 EFFECTIVE JUNE 14, 2010.

OFFICIAL FUEL PRICE SCHEDULE NO. 6492 GASOLINE

CONTRACT	ITEM	FUEL/C	OIL	VENDOR	CHANGE	PRICE
NO.	NO.	TYPE				EFF.
6/21/2010						
2687312	2.0	E85	CITY WIDE BY TW	SPRAGUE ENERGY CORP.	+.0472 GAL.	2.1588 GAL.
2787192	7.0	PREM	CITY WIDE BY TW	METRO TERMINALS	+.0965 GAL.	2.4019 GAL.
2887274	6.0	PREM	CITY WIDE BY VEHICLE	SPRAGUE ENERGY CORP.	+.0965 GAL.	2.6354 GAL.
2787192	1.0	U.L.	CITY WIDE BY TW	METRO TERMINALS	+.0982 GAL.	2.2236 GAL.
2887274	1.0	U.L.	MANH P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+.0982 GAL.	2.5947 GAL.
2887274	2.0	U.L.	BX P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+.0982 GAL.	2.4947 GAL.
2887274	3.0	U.L.	BR P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+.0982 GAL.	2.4947 GAL.
2887274	4.0	U.L.	QNS P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+.0982 GAL.	2.4947 GAL.
2887274	5.0	U.L.	S.I. P/U BY VEHICLE	SPRAGUE ENERGY CORP.	+.0982 GAL.	2.4947 GAL.
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TRANSPORTATION

■ NOTICE

PUBLIC NOTICE OF A CONCESSION OPPORTUNITY FOR THE OPERATION, MANAGEMENT AND MAINTENANCE OF A PEDESTRIAN PLAZA LOCATED ON WILLOUGHBY STREET BETWEEN PEARL STREET AND ADAMS STREET BOROUGH OF BROOKLYN

Pursuant to the Concession Rules of the City of New York, the Department of Transportation ("DOT") intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located on Willoughby

Street between Pearl Street and Adams Street in Brooklyn ("Licensed Plaza"), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that helps brand or promote the neighborhood or the concessionaire, and other similar merchandise.

Subconcessions would be awarded based on solicitations issued by the concessionaire in the basic form of Request for Proposals or Request for Bids, subject to DOT's prior written approval of both solicitation and award.

The concession agreement will provide for one (1) five-year term, with four (4) one-year renewal options. The renewal options shall be exercisable at DOT's sole discretion.

DOT has identified the MetroTech Business Improvement District as a potential concessionaire, but DOT will consider additional expressions of interest from other potential not for profit concessionaires for the operation, management, and maintenance of the Licensed Plaza. In order to qualify, interested organizations should be active in the neighborhood of the Licensed Plaza and have demonstrated experience in the management, operation and maintenance of publicly accessible facilities, including but not limited to programming/events management and concession or retail operation/management.

Not for profit organizations may express interest in the proposed concession by contacting Andrew Wiley-Schwartz, Assistant Commissioner for Public Spaces, by email at awileyschwartz@dot.nyc.gov or in writing at 55 Water Street. 9th Floor, New York, NY 10041 by July 13, 2010. Mr. Wiley-Schwartz may also be contacted with any questions relating to the proposed concession by email or by telephone at

Please note that the New York City Comptroller is charged with the audit of concession agreements in New York City. Any person or entity that believes that there has been unfairness, favoritism or impropriety in the concession process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, New York 10007, telephone number (212) 669-2323.

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LATE NOTICE

PARKS AND RECREATION

■ PUBLIC HEARING

NOTICE OF A JOINT PUBLIC HEARING of the Franchise and Concession Review Committee and the New York City Department of Parks and Recreation to be held on Monday, July 12, 2010 at 22 Reade Street, Borough of Manhattan, commencing at 2:30 p.m. relative to:

AMENDMENT of the License Agreement between the New York City Department of Parks and Recreation and Wollman Rink Operations LLC ("WRO") for the operation and management of the Wollman and Lasker skating rinks, Central Park, Manhattan, New York. The amendment extends the expiration date of the License Agreement from April 30, 2012 to April 30, 2021. The amendment also includes a table of License Fees for the extended term. During the extended term WRO will pay the higher of 28% of gross receipts plus 56% of food service receipts (subject to the provisions of the License Agreement) or the following minimum annual fees:

Operating Year 10/01/2012-09/30/2013: \$1,882,029

Operating Year 10/01/2013-09/30/2014: \$1,938,490 Operating Year 10/01/2014-09/30/2015: \$1,996,645 Operating Year 10/01/2015-09/30/2016: \$2,056,544Operating Year 10/01/2016-09/30/2017: \$2,118,241 Operating Year 10/01/2017-09/30/2018: \$2,181,788 Operating Year 10/01/2018-09/30/2019: \$2,247,242 Operating Year 10/01/2019-09/30/2020: \$2,314,659 Operating Year 10/01/2020-04/30/2021: \$2,384,099.

The amended License Agreement includes a requirement that WRO shall also complete or cause to be completed Capital Improvements at the Licensed Premises with a minimum expenditure of \$2,000,000 for emergency repairs/replacements at Wollman Rink and \$1,075,000 for improvement and repairs at Wollman and Lasker Rinks.

LOCATION: A draft copy of the amendment may be reviewed or obtained at no cost, commencing July 2, 2010 through July 12, 2010, between the hours of 9 am and 5 pm, excluding weekends and holidays at the NYC Department of Parks and Recreation, located at 830 Fifth Avenue, Room 313, New York, NY 10065.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY $10007, (212)\ 788\text{-}7490,$ no later than SEVEN $(7)\ BUSINESS$ DAYS PRIOR TO THE PUBLIC HEARING.

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

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READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

- Online at http://nyc.gov/selltonyc
- To request a hardcopy application, call the Vendor

Enrollment Center at (212) 857-1680.

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

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a prequalified 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 $\it CR$.

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

NON-MAYORAL ENTITIES

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

PUBLIC ACCESS CENTER

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

ATTENTION: NEW YORK CITY MINORITY AND WOMEN OWNED BUSINESS ENTERPRISES

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City Website, $\label{eq:http://nyc.gov/selltonyc} http://nyc.gov/selltonyc$

COMMON ABBREVIATIONS USED IN THE CR

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

KEY TO METHODS OF SOURCE SELECTION

..Competitive Sealed Bidding

NA/12.

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:

(including multi-step) Special Case Solicitations/Summary of Circumstances:Competitive Sealed Proposal (including multi-step)Specifications not sufficiently definite CP/2 CP/3 Judgement required in best interest of City Testing required to evaluate CB/PQ/4. CP/PQ/4. .CB or CP from Pre-qualified Vendor List/ Advance qualification screening needed ..Demonstration Project ..Sole Source Procurement/only one source ..Procurement from a Required Source/ST/FED Noroticet Acquisition SS. RS ..Procurement from a Required Source/S1/FED ..Negotiated Acquisition For ongoing construction project only: ..Compelling programmatic needs ..New contractor needed for changed/additional work ..Change in scope, essential to solicit one or limited number NA/8. NA/9..... NA/10.... of contractors Immediate successor contractor required due to termination/default NA/11...

Solicitation Based on Waiver/Summary of Circumstances (Client Services/BSB or CP only) Prevent loss of sudden outside funding Existing contractor unavailable/immediate need WA1 WA2. WA3. Unsuccessful efforts to contract/need continues Intergovernmental Purchasing (award only) Federal IG/F IG/S .State IG/O .Emergency Procurement (award only) An unforeseen EM. danger to: EM/A EM/B. .Safety EM/C .Property .A necessary service EM/DAccelerated Procurement/markets with significant short-term price fluctuations .Service Contract Extension/insufficient time; SCE. necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) Biader or Proposer Reaanti-apartheid preferencelocal vendor preferencerecycled preferenceother: (specify) OLB/a OLB/b OLB/c. OLB/d

HOW TO READ CR PROCUREMENT NOTICES

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

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section. At the end of each Agency (or Division) 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

ITEM

WA

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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time

NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New York, NY 10007. Manuel

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EXPLANATION

POLICE DEPARTMENT DEPARTMENT OF YOUTH SERVICES
■ SOLICITATIONS

Services (Other Than Human Services) BUS SERVICES FOR CITY YOUTH PROGRAM

PIN # 056020000293 DUE 04-21-03 AT 11:00 am Use the following address unless otherwise specified

in notice, to secure, examine or submit bid/proposal documents; etc.

Name of contracting agency Name of contracting division Type of Procurement action Category of procurement

Short Title

Method of source selection Procurement identification number Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.

Paragraph at the end of Agency Division listing giving contact information or submit bid/information and Agency Contact address

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

Indicates New Ad

Date that notice appears in City Record

NUMBERED NOTES

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