



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**

Mayor

**LISETTE CAMILO**

Commissioner, Department of Citywide Administrative Services

**ELI BLACHMAN**

Editor, The City Record

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## BOROUGH OF BROOKLYN

Nos. 1 & 2

### 142-150 SOUTH PORTLAND AVENUE REZONING

No. 1

CD 2

C 180096 ZMK

IN THE MATTER OF an application submitted by South Portland LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 16c:

- changing from an R7A District to an R8A District property bounded by South Elliott Place, Hanson Place, South Portland Avenue, a line 235 feet southerly of Hanson Place, a line midway between South Portland Avenue and South Elliott Place, a line 275 feet southerly of Hanson Place; and
- establishing a Special Downtown Brooklyn District on property bounded by South Elliott Place, Hanson Place, South Portland Avenue, a line 235 feet southerly of Hanson Place, a line midway between South Portland Avenue and South Elliott Place, a line 275 feet southerly of Hanson Place; and
- establishing a C2-4 district on property bounded by South Elliott Place, Hanson Place, South Portland Avenue and a line 100 feet southerly of Hanson Place;

as shown on a diagram (for illustrative purposes only) dated January 2, 2018, and subject to the conditions of CEQR Declaration E-460.

No. 2

CD 2

N 180097 ZRK

IN THE MATTER OF an application submitted by South Portland, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, for the purpose of eliminating a portion of an Inclusionary Housing designated area to establish a Mandatory Inclusionary Housing area, and to extend the Special Downtown Brooklyn District, modifying Article X, Chapter 1, and related Sections.

Matter underlined is new, to be added;

Matter ~~struck out~~ is to be deleted;

Matter within # # is defined in Section 12-10;

\*\*\* indicates where unchanged text appears in the Zoning Resolution

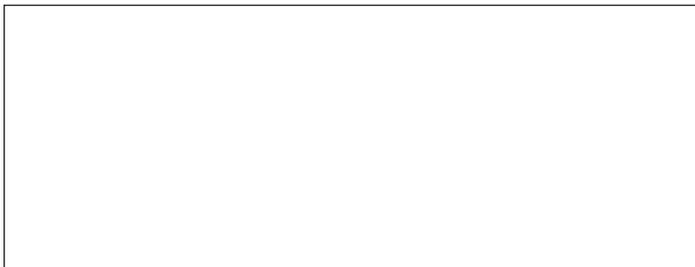
## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

## CITY PLANNING COMMISSION

### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, April 11, 2018, at 10:00 A.M.



ARTICLE X

SPECIAL PURPOSE DISTRICTS

Chapter 1

Special Downtown Brooklyn District

\* \* \*

101-20

SPECIAL BULK REGULATIONS

\* \* \*

101-22

Special Height and Setback Regulations

The height of all #buildings# or other structures# shall be measured from the #base plane#. The provisions of Section 101-221 (Permitted Obstructions) shall apply to all #buildings# within the #Special Downtown Brooklyn District#.

In R7-1, C5-4, C6-1 and C6-4 Districts, except C6-1A Districts, the underlying height and setback regulations shall not apply. In lieu thereof, all #buildings# or other structures# shall comply with the provisions of Section 101-222 (Standard height and setback regulations) or, as an option where applicable, Section 101-223 (Tower regulations). #Buildings# or other structures# within the Flatbush Avenue Extension and Schermerhorn Street Height Limitation Areas shall comply with the provisions of Section 101-30 (SPECIAL PROVISIONS WITHIN HEIGHT LIMITATION AREAS). However, the underlying height and setback regulations shall apply to any #Quality Housing building#, except that Quality Housing height and setback regulations shall not be applicable within any R7-1 District mapped within a C2-4 District.

In R8A Districts between Hanson Place and Academy Park Place, no #building# or other structure# or any portion of a #building# or other structure# that fronts on South Portland Avenue shall exceed a height of 95 feet if located within 25 feet of an R7A District.

\* \* \*

APPENDIX E

Special Downtown Brooklyn District Maps

Map 1. Special Downtown Brooklyn District and Subdistricts

[EXISTING MAP]



- Special Downtown Brooklyn District
- AA Atlantic Avenue Subdistrict
- FM Fulton Mall Subdistrict

[PROPOSED MAP]



- Special Downtown Brooklyn District
- AA Atlantic Avenue Subdistrict
- FM Fulton Mall Subdistrict

Map 2. Ground Floor Retail Frontage

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Retail Continuity Required
- Subdistricts

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - Retail Continuity Required
- Subdistricts

**Map 3. Ground Floor Transparency Requirements**

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - 50% of the Area of the Ground Floor Street Wall to be Glazed
- ▤ 70% of the Area of the Ground Floor Street Wall to be Glazed
- Subdistricts

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - 50% of the Area of the Ground Floor Street Wall to be Glazed
- ▤ 70% of the Area of the Ground Floor Street Wall to be Glazed
- Subdistricts

**Map 4. Street Wall Continuity and Mandatory Sidewalk Widenings**

[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Street Wall Continuity Required
- ▤ Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- ▤ Street Wall Continuity and Sidewalk Widening Required

[PROPOSED MAP]



- Special Downtown Brooklyn District
- - - Street Wall Continuity Required
- - - Street Wall Continuity Required, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict
- ||||| Street Wall Continuity and Sidewalk Widening Required

**Map 5. Curb Cut Restrictions**  
[EXISTING MAP]



- Special Downtown Brooklyn District
- - - Curb Cut Prohibition
- - - Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

[PROPOSED MAP]

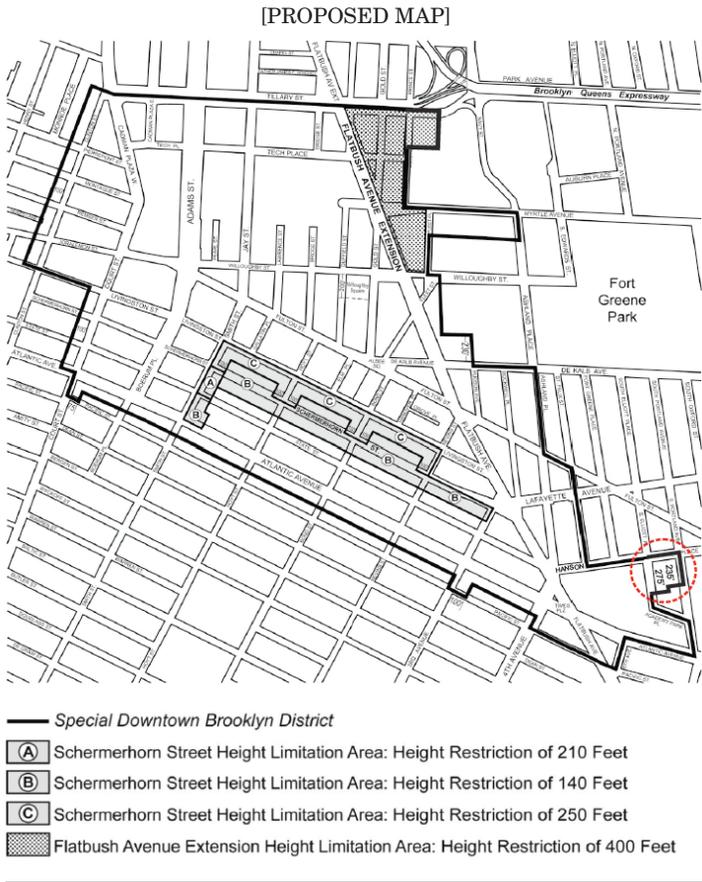


- Special Downtown Brooklyn District
- - - Curb Cut Prohibition
- - - Curb Cut Prohibitions, subject to the requirements of the Atlantic Avenue Subdistrict or Fulton Mall Subdistrict

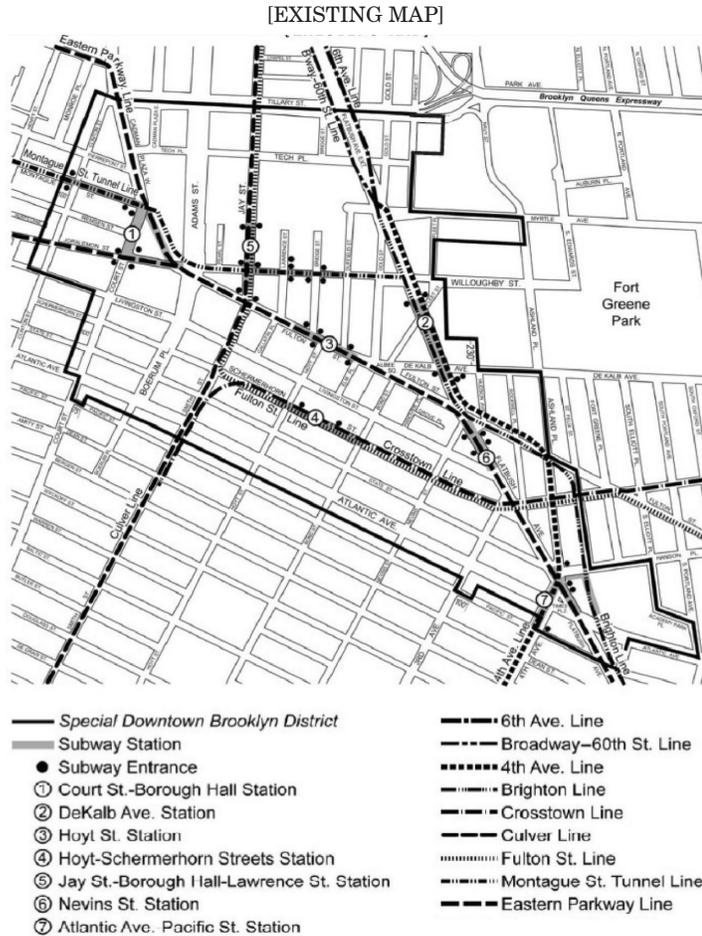
**Map 6. Height Limitation Area**  
[EXISTING MAP]



- Special Downtown Brooklyn District
- (A) Schermerhorn Street Height Limitation Area: Height Restriction of 210 Feet
- (B) Schermerhorn Street Height Limitation Area: Height Restriction of 140 Feet
- (C) Schermerhorn Street Height Limitation Area: Height Restriction of 250 Feet
- ▨ Flatbush Avenue Extension Height Limitation Area: Height Restriction of 400 Feet



Map 7. Subway Station Improvement Areas



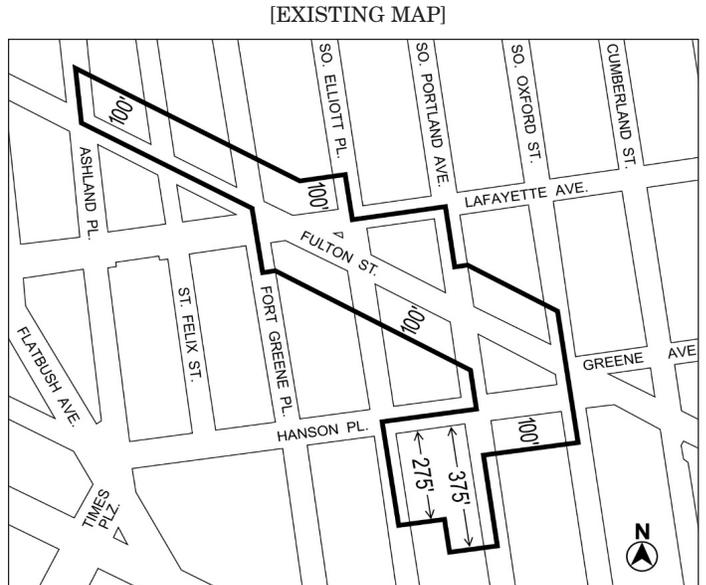
APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

BROOKLYN

Brooklyn Community District 2

Map 2 - [date of adoption]



[PROPOSED MAP]



□ Inclusionary Housing Designated Area

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

Area 1 [date of adoption] — MIH Program Option 1 and Option 2  
Portion of Community District 2, Brooklyn

**BOROUGH OF MANHATTAN  
No. 3**

**1568 BROADWAY-PALACE THEATRE TEXT AMENDMENT**

**CD 5** **N 180184 ZRM**

**IN THE MATTER OF** an application submitted by Times Square Hotel Owner, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying the Times Square signage requirements and the street wall and setback regulations of the Theater Subdistrict in Article VIII, Chapter 1 (Special Midtown District).

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

**ARTICLE VIII  
SPECIAL PURPOSE DISTRICTS**

**Chapter 1  
Special Midtown District**

**81-00  
GENERAL PURPOSES**

\* \* \*

**81-10  
USE REGULATIONS**

**81-11  
Modifications of Use Regulations in Subdistricts**

The #use# regulations of the underlying districts are modified in:

- (a) the East Midtown Subdistrict in accordance with the provisions of Section 81-62 (Special Use Provisions), inclusive;
- (b) the Theater Subdistrict in accordance with the provisions of Sections 81-72 (Use Regulations Modified) and 81-73 (Special Sign and Frontage Regulations); and
- (c) the Fifth Avenue Subdistrict in accordance with the provisions of Section 81-82 (Special Regulations on Permitted and Required Uses).

\* \* \*

**81-70  
SPECIAL REGULATIONS FOR THEATER SUBDISTRICT**

\* \* \*

**81-73  
Special Sign and Frontage Regulations**

\* \* \*

**81-732  
Special Times Square signage requirements**

The provisions of this Section shall apply to all #developments# and #enlargements# on #zoning lots# between 43rd and 50th Streets with

#street# frontage on Seventh Avenue and/or Broadway in the Theater Subdistrict.

\* \* \*

- (a) All #developments# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue and/or Broadway shall provide #signs# meeting all of the following requirements:

\* \* \*

- (2) In addition, #illuminated signs# shall be provided with a minimum aggregate #surface area# of 12 square feet for each linear foot of #street# frontage of the #zoning lot# on Seventh Avenue, Broadway and intersecting #narrow streets# up to the first 40 linear feet of #street# frontage from either Seventh Avenue or Broadway.

No portion of any #illuminated sign# required under this Paragraph (a)(2) shall be located:

- (i) further than 40 feet from the Broadway or Seventh Avenue #street line#;
- (ii) below a height of 10 feet above #curb level# or above the top of the #street wall# of the #building# before setback as defined in Section 81-75 (Special Street Wall and Setback Requirements).

There shall be a minimum of one #sign# with a #surface area# of not less than 100 square feet for each 25 linear feet, or part thereof, of #zoning lot street# frontage on Seventh Avenue or Broadway.

- (3) In addition, #illuminated signs# shall be provided with a minimum aggregate #surface area# of 50 square feet for each linear foot of #street# frontage of the #zoning lot# on Seventh Avenue, Broadway and intersecting #narrow streets# up to the first 40 linear feet of #street# frontage from either Broadway or Seventh Avenue, except that for any one #zoning lot#, the required minimum aggregate #surface area# shall not exceed 12,000 square feet.

No portion of any #illuminated sign# required under this Paragraph (a)(3) shall be located:

- (i) further than 40 feet from the Seventh Avenue or Broadway #street line# except that, for a #zoning lot# with #street# frontage on Seventh Avenue, Broadway and at least one #narrow street#, the areas of required #signs# specified in Paragraph (a)(3)(ii) of this Section may be located without distance limit from the Seventh Avenue or Broadway #street line#;
- (ii) below a height of 10 feet or above a height of 120 feet above #curb level#, except that for a #zoning lot# with #street# frontage on Seventh Avenue, Broadway and 47th Street, a minimum of 25 percent of the minimum aggregate #surface area# required under this Section or 7,500 square feet, whichever is greater, shall comprise #signs# no portion of which shall exceed 250 feet in height above #curb level#, and each of which shall face the intersection of the center lines of 45th Street and Broadway and shall have its #surface area# measured by projecting its edges onto a plane perpendicular to a line drawn between the center of the #sign# and the above intersection at ground level and measuring the resultant #surface area# on that plane; and, for other #zoning lots# with #street# frontage on Seventh Avenue, Broadway and a #narrow street# a maximum of 25 percent of the minimum aggregate #surface area# required under this Section may comprise #signs# located without height limit provided that each such #sign# faces the intersection of the center lines of 45th Street and Broadway and its #surface area# is measured by projecting its edges onto a plane perpendicular to a line drawn between the center of the #sign# and the above intersection at ground level and measuring the resultant #surface area# on that plane.

\* \* \*

There shall be a minimum of one #illuminated sign# with a #surface area# of not less than 1,000 square feet for each 50 linear feet, or part thereof, of #street# frontage on Seventh Avenue or Broadway, except that for any one #zoning lot# no more than five #signs# shall be required.

\* \* \*

- (v) The provisions of Paragraphs (a)(3)(iii) and (iv) of this Section may be modified or waived upon certification by the Chairperson of the City Planning Commission that the dynamic character and attractiveness of the #sign# or #signs# for which the modification or waiver is granted are assured by the proposed design and

operation and that the signage on the #zoning lot# will produce an effect at least equal to that achieved through the application of Paragraphs (a)(3)(iii) and (iv).

Except for an individual #sign# meeting the illumination requirements of Paragraphs (a)(3)(iii) and (iv) for at least 50 percent of its #surface area#, for all of the #signs# required under this Paragraph (a)(3), all #surface area# not complying with Paragraphs (a)(3)(iii) and (iv) shall be lighted with an average level of illuminance across the entirety of that #surface area# of 75 foot candles and with an average to minimum illuminance ratio of not greater than 3.0 to 1.0.

- (vi) For #zoning lots# that contain 15,000 square feet or more of #lot area#, the provisions of Paragraphs (a)(2) and (a)(3)(ii) of this Section may be modified or waived, upon certification by the Chairperson that:
(a) the #sign# or #signs# for which the modification or waiver is granted are affixed to a #building# that contains a "listed theater" as designated in Section 81-742 (Listed theaters), and a portion of such theater is located within 100 feet of the #street line# of Seventh Avenue or Broadway; and
(b) such #sign# or #signs# provide visual interest that furthers the purposes of the #illuminated sign# requirements set forth in Section 81-73 (Special Sign and Frontage Regulations), inclusive, in a manner that is at least equal to that achieved through the application of Paragraphs (a)(2) and (a)(3)(ii).
(4) One illuminated marquee and one additional #illuminated# projecting identification #sign# are required for each theater on a #zoning lot#. A group of motion picture theaters under single ownership and operation shall be treated as one theater for the purposes of this requirement.

\* \* \*

81-75
Special Street Wall and Setback Requirements

#Buildings# located on #zoning lots#, or portions of #zoning lots# within the Theater Subdistrict Core or the Eighth Avenue Corridor, shall comply with the regulations of this Section. The height of all #buildings or other structures# shall be measured from #curb level#.

81-751
Special street wall and setback regulations within the Theater Subdistrict Core

#Buildings# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue and/or Broadway, or located partially within the Theater Subdistrict Core and partially within the Eighth Avenue Corridor shall comply with the requirements of this Section and, in all other respects related to height and setback, with the provisions of Section 81-25 (General Provisions Relating to Height and Setback of Buildings), and either Section 81-26 (Height and Setback Regulations - Daylight Compensation) or 81-27 (Alternate Height and Setback Regulations - Daylight Evaluation). The #street wall# location rules of Section 81-43 shall also apply, except as modified in this Section.

\* \* \*

For the purposes of this Section, #signs# are permitted as exceptions to the special #street wall# and setback requirements contained herein, except that above the top of a #street wall# before setback required under this Section, no #sign# may be located closer than six feet to the Seventh Avenue or Broadway #street wall# before setback. #Signs# located below the top of a required #street wall# before setback, as defined in this Section, may project across a #street line# up to 10 feet. Marquees are not subject to the requirements of this Section.

- (a) With the exception of #buildings# located on #zoning lots# between Seventh Avenue and Broadway, #buildings# located on #zoning lots# between 43rd and 50th Streets with #street# frontage on Seventh Avenue or Broadway shall meet the following requirements:

\* \* \*

- (3) For #zoning lots# greater than 15,000 square feet in area:

\* \* \*

- (iii) Alternatively, if the #zoning lot# #building# contains a "listed theater" designated, pursuant to theater listed in the table in Section 81-742 and if any portion of the theater is within 100 feet of the #street line# of Seventh Avenue or Broadway, above the required #street wall# height before setback, the #street wall# shall be set back at least 60 feet along the Seventh Avenue or Broadway #street# frontage of the #zoning lot#, except that a

portion of the #building# with aggregate area per floor not exceeding the lesser of 4,500 square feet or 30 square feet for each linear foot of #zoning lot street# frontage on Seventh Avenue or Broadway, may extend forward of the 60 foot #setback line#, provided that no portion is closer than 20 feet to the Seventh Avenue or Broadway #street line#, 15 feet to the #street line# of the #narrow street# on which the theater has frontage and 50 feet to any other #narrow street street line#.

In addition, one or more #signs# affixed to any such #building# may project up to 10 feet across the #street line# and rise to a height of 120 feet above #curb level#. Balconies and terraces, including railings or parapets, may be located within the required setback area behind such #signs#. For the purposes of applying the definition of #floor area# in Section 12-10, #signs# projecting across the #street line# shall not constitute an enclosure, and the requirements of Section 32-41 (Enclosure Within Buildings) shall not apply to such balconies or terraces, provided that a portion of any such balcony or terrace is used for an entertainment-related #use# listed in Section 81-725 (Entertainment-related uses) or an accessory #use#.

\* \* \*

No. 4
85 MERCER STREET

CD 2 C 150348 ZSM
IN THE MATTER OF an application submitted by Zhongyin Apparel LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-781 of the Zoning Resolution to modify the use regulations of Section 42-14(D)(2) (a) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing 5-story building on property, located at, 85 Mercer Street (Block 485, Lot 25), in an M1-5A District.

Plans for this proposal are on file with the City Planning Commission and may be seen at, 120 Broadway, 31st Floor, New York, NY 10271.

No. 5
180-188 AVENUE OF THE AMERICAS

CD 2 C 180170 ZMM
IN THE MATTER OF an application submitted by QT Soho Realty LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12a:

- 1. eliminating from within an existing R7-2 District a C1-5 District bounded by a line 225 feet southerly of Prince Street, a line midway between MacDougal Street and Sullivan Street, a line midway between Avenue of the Americas and Sullivan Street, a line 100 feet northerly of Spring Street, Sullivan Street, Spring Street, Avenue of the Americas, and MacDougal Street; and
2. establishing within an existing R7-2 District a C2-5 District bounded by a line 225 feet southerly of Prince Street, a line 100 feet westerly of Sullivan Street, a line 100 feet northerly of Spring Street, Sullivan Street, Spring Street, Avenue of the Americas, and MacDougal Street;

as shown on a diagram (for illustrative purposes only) dated January 29, 2018.

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



m28-a11

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 13 - Tuesday, April 10, 2018, 1:00 P.M., 22 Reade Street (Spector Hall), New York City, NY.

BSA Calendar# 77-15-BZ
244-36 85th Avenue, Bellerose, Queens
Variance to allow the alteration of an existing two-family dwelling on the second floor, and an enlargement, located within an R2A zoning district.

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

**BOROUGH OF QUEENS**

COMMUNITY BOARD NO. 05 - Wednesday, April 11, 2018, 7:30 P.M., Christ the King High School (Cafeteria), 68-02 Metropolitan Avenue, Middle Village, Queens.

#C180280 PCQ

66-78 69th Street, Middle Village, Queens, NY

**IN THE MATTER OF** an application submitted by the Department of Health and Mental Hygiene and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter for a site selection and acquisition of property, located at 66-78 69th Street, Middle Village, Queens for a pet admissions center.

#C180138 ZMQ

O'Neil's Rezoning

**IN THE MATTER OF** an application submitted by O'Neil's of Maspeth, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 13c: changing from an R4 District, to an R5D District property, bounded by a line perpendicular to the easterly street line of 64th Street distant 150 feet northerly (as measured along the street line), from the point of intersection of the northwesterly street line of 53rd Drive, and the easterly street line of 64th Street, a line 100 feet easterly of 64th street, a line perpendicular to the westerly street line of 65th Place distant 50 feet northerly (as measured along the street line) from the point of intersection.

a5-11

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

**BOROUGH OF QUEENS**

COMMUNITY BOARD NO. 08 - Monday, April 9, 2018, 7:45 P.M., Young Israel of Jamaica Estates, 83-10 188th Street, Jamaica Estates, NY.

BSA Cal.# 55-97-BZ

Brendan's Service Station - 76-36 164th Street

This application is filed, pursuant to Section 11-411 of the Zoning Resolution, to request (i) **an extension of term of the previously granted special permit under BSA Calendar No. 55-97-BZ, to permit the continued operation of an automotive service repair station at the premises,** and (ii) **a waiver of the Board's Rules of Practice and Procedure to allow the filing of the application after the permitted filing period.**

BSA Cal.# 194-97-BZ

Quick Stop Auto Repair Inc.- 84-12 164th Street

This application is filed, pursuant to Section 11-411 of the Zoning Resolution, to request (i) **an extension of term of the previously granted special permit under BSA Calendar No. 55-97-BZ, to permit the continued operation of an automotive service repair station at the premises,** and (ii) **a waiver of the Board's Rules of Practice and Procedure to allow the filing of the application after the permitted filing period.**

#C180241 PCQ

Brinckerhoff Cemetery Site/Acquisition - 182nd Street (between 69th and 73rd avenues)

**IN THE MATTER OF** an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 182nd Street between 69th and 73rd Avenues (Block 7135, Lots 54 and 60) for preservation of open space.

a3-9

**EMPLOYEES' RETIREMENT SYSTEM**

■ MEETING

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Thursday, April 12, 2018, at 9:30 A.M.

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

Melanie Whinnery, Executive Director

a5-11

**FRANCHISE AND CONCESSION REVIEW COMMITTEE**

■ NOTICE

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, April 11, 2018, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Conference Room, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007 (212-788-0010), no later than **SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING.**

a2-11

**HOUSING AUTHORITY**

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, April 25, 2018, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's website or can be picked up at the Office of the Corporate Secretary, at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's website or can be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M., on the Thursday after the Board Meeting.

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

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

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

Accessibility questions: Office of the Corporate Secretary by phone at (212) 306-6088 or by email at [corporate.secretary@nychanyc.gov](mailto:corporate.secretary@nychanyc.gov), by: Wednesday, April 11, 2018, 5:00 P.M.



a4-25

**LANDMARKS PRESERVATION COMMISSION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, April 17, 2018, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

**35-25 87th Street - Jackson Heights Historic District**  
**LPC-19-20765** - Block 1461 - Lot 72 - **Zoning: R5**  
**CERTIFICATE OF APPROPRIATENESS**

An Anglo-American Garden Home style attached house, designed by C.F. McAvoy and built in 1925. Application is to legalize the replacement of windows, stoop, and paving, and the installation of a fence without Landmarks Preservation Commission permit(s).

**175-12 Murdock Avenue - Addisleigh Park Historic District**  
**LPC-19-18923** - Block - Lot 120 - **Zoning: R2**  
**CERTIFICATE OF APPROPRIATENESS**

A Medieval Revival style house, designed by G. English and built in 1928-29. Application is to legalize a masonry wall constructed without

Landmarks Preservation Commission Permit(s); and install light fixtures, gates, and pavers.

**126 Calyer Street - Greenpoint Historic District**

**LPC-19-18245** - Block 2594 - Lot 18 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style flathouse, designed by Frederick Weber and built in 1876. Application is to install entrance infill and construct a rooftop bulkhead.

**126 Kent Street - Greenpoint Historic District**

**LPC-19-17060** - Block 2558 - Lot 26 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style house, designed by Charles R. Ogden and built in 1858. Application is to modify masonry openings at the rear façade; and install a vent.

**352-360 Clermont Avenue - Fort Greene Historic District**

**LPC-19-20079** - Block 1212 - Lot 28 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A parking lot and garage. Application is to demolish the garage and construct five rowhouses.

**800 Marcy Avenue - Individual Landmark**

**LPC-19-14700** - Block 1813 - Lot 41 - **Zoning:** R6A  
**CERTIFICATE OF APPROPRIATENESS**

A High Victorian style church building, designed by Richard Michell Upjohn and built in 1887-1888. Application is to modify stained glass windows.

**375 Stuyvesant Avenue - Stuyvesant Heights Historic District**

**LPC-19-21219** - Block 1681 - Lot 6 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Classical Style freestanding house and garden with Prairie Style elements, designed by Kirby & Petit, and built in 1914-15. Application is to demolish a garage and construct a new building.

**565A Carlton Avenue - Prospect Heights Historic District**

**LPC-19-17675** - Block 1137 - Lot 6 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse built c. 1869-1880. Application is to construct rear yard and rooftop additions.

**334 President Street - Carroll Gardens Historic District**

**LPC-19-22176** - Block 443 - Lot 33 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style rowhouse, built by William J. Bedell in 1881. Application is to replace the sidewalk.

**1260 Bergen Street - Crown Heights North Historic District**

**LPC-19-21628** - Block 1222 - Lot 19 - **Zoning:** R6  
**CERTIFICATE OF APPROPRIATENESS**

A building designed by Tucciarone & Amin and built c. 1972. Application is to alter the facades and areaway, and to install signage.

**41 Greenwich Avenue - Greenwich Village Historic District**

**LPC-19-12296** - Block 612 - Lot 64 - **Zoning:** C1-6  
**CERTIFICATE OF APPROPRIATENESS**

A Greek Revival style house, built in 1848-49 and later altered. Application is to reconstruct the brick façade and replace the cornice.

**412 Greenwich Street - Tribeca North Historic District**

**LPC-19-22578** - Block 217 - Lot 7504 - **Zoning:** C6-2A  
**CERTIFICATE OF APPROPRIATENESS**

A new building constructed, pursuant to Certificate of Appropriateness 09-8569. Application is to install signage, light fixtures and railings, and to modify the existing canopy.

**147 Waverly Place - Greenwich Village Historic District**

**LPC-19-19282** - Block 593 - Lot 31 - **Zoning:** R6  
**CERTIFICATE OF APPROPRIATENESS**

A loft building, built in 1911-12. Application is to modify and enlarge a penthouse addition.

**122 East 7th Street - East Village/Lower East Side Historic District**

**LPC-19-23099** - Block 434 - Lot 25 - **Zoning:** R8B  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style tenement building with alterations built c. 1862-63. Application is to install signage.

**510 Fifth Avenue - Individual and Interior Landmark**

**LPC-19-22206** - Block 1258 - Lot 40 - **Zoning:** C5-3  
**CERTIFICATE OF APPROPRIATENESS**

An International style building, designed by Skidmore, Owings, & Merrill and built in 1953-54. Application is to install a security desk and modify partitions at the elevator lobby.

**971 Lexington Avenue - Upper East Side Historic District**

**LPC-19-19082** - Block 1405 - Lot 20 - **Zoning:** R9X  
**CERTIFICATE OF APPROPRIATENESS**

An altered rowhouse, designed by Thom & Wilson and built in 1887-1888. Application is to install awnings and signage, and to legalize the painting of the façade at the 1st floor without Landmarks Preservation Commission permit(s).

**980 Park Avenue - Park Avenue Historic District**

**LPC-19-22194** - Block 1495 - Lot 132 - **Zoning:** R8B, R10  
**CERTIFICATE OF APPROPRIATENESS**

A Second Empire and Gothic Revival style rectory building, designed by Patrick C. Keely and built in 1881-1883. Application is to modify the front areaway and construct a barrier-free access ramp.

**990 Park Avenue - Individual Landmark**

**LPC-19-20094** - Block 1495 - Lot 132, 33 - **Zoning:** R8B, R10  
**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival church building, designed by Schickel & Ditmars and built in 1895-1900. Application is to remove and modify stained glass windows, and install an elevator enclosure, a barrier-free access ramp, and signage.

**2633 Adam Clayton Powell Jr. Boulevard - Individual Landmark**

**LPC-19-21410** - Block 2016 - Lot 60 - **Zoning:** R7-2  
**BINDING REPORT**

A housing project, designed by Archibald Manning Brown, and built in 1936-1937. Application is to replace storefront infill, install new window and door openings, a skylight, a canopy, and signage.

**799 Fort Washington Avenue - Individual Landmark**

**LPC-19-20929** - Block 2179 - Lot 701 - **Zoning:** R7-2  
**CERTIFICATE OF APPROPRIATENESS**

A museum complex composed of portions of medieval buildings and modern structures, designed by Charles Collens and constructed between 1934 and 1938. Application is to replace a window.

a4-17

**NOTICE IS HEREBY GIVEN** that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 10, 2018, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

**95 West Entry Road - Individual Landmark**

**LPC-19-18072** - Block 891 - Lot 99 - **Zoning:** R1-1  
**CERTIFICATE OF APPROPRIATENESS**

A cottage, designed by Ernest Flagg and constructed in 1918. Application is to create a curb cut and install a parking pad and retaining wall.

**126 Calyer Street - Greenpoint Historic District**

**LPC-19-18245** - Block 2594 - Lot 18 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style flathouse, designed by Frederick Weber and built in 1876. Application is to install entrance infill and construct a rooftop bulkhead.

**224 Washington Avenue - Clinton Hill Historic District**

**LPC-19-22987** - Block 1903 - Lot 51 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, designed by Stephen Barnes and built in 1868. Application is to replace windows.

**420 Pacific Street - Boerum Hill Historic District**

**LPC-19-21939** - Block 190 - Lot 18 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style rowhouse, built in 1852-53. Application is to construct a rear yard addition.

**467 Tompkins Avenue - Stuyvesant Heights Historic District**

**LPC-19-21508** - Block 1852 - Lot 6 - **Zoning:** R6A  
**CERTIFICATE OF APPROPRIATENESS**

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

**638 10th Street - Park Slope Historic District Extension**

**LPC-19-20904** - Block 1095 - Lot 9 - **Zoning:** R6B  
**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse with alterations, built c. 1895. Application is to install a rooftop bulkhead and railings.

**101 Reade Street - Tribeca South Historic District**

**LPC-19-20693** - Block 145 - Lot 7504 - **Zoning:** C6-3A  
**CERTIFICATE OF APPROPRIATENESS**

An Italianate style store and loft building, designed by Isaac F. Duckworth, built in 1861, and later altered with a rooftop addition in 1988-89. Application is to install a barrier-free access ramp.

**100-110 Bleecker Street - Individual Landmark**

**LPC-19-21910** - Block 524 - Lot 66 - **Zoning:** C1-7  
**CERTIFICATE OF APPROPRIATENESS**

A Brutalist style residential complex, designed by James Ingo Freed of I. M. Pei & Associates and built in 1964-67. Application is to install signage.

**375 West Broadway - SoHo-Cast Iron Historic District**

**LPC-19-18779** - Block 487 - Lot 8 - **Zoning:** M1-5A

**MISCELLANEOUS - AMENDMENT**

An Italianate style store and loft building, designed by J.B. Snook and built in 1875-76. Application is to install a barrier-free access lift.

**210 Columbus Avenue - Upper West Side/Central Park West Historic District**

**LPC-19-22222** - Block 1141 - Lot 7501 - **Zoning:** C1-8A

**CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style hotel, designed by Israels & Harder and built in 1903-1904. Application is to install a barrier-free access ramp.

**110-118 Riverside Drive - Riverside - West End Historic District Extension I**

**LPC-19-19187** - Block 1245 - Lot 47 - **Zoning:** 5D

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style apartment building, designed by Gronenberg and Leuchtag and built in 1928-29. Application is to establish a master plan governing the future replacement of windows.

**250 West 71st Street - West End - Collegiate Historic District Extension**

**LPC-19-15489** - Block 1162 - Lot 154 - **Zoning:** R8B

**CERTIFICATE OF APPROPRIATENESS**

A Renaissance Revival style rowhouse with alterations, designed by Thom and Wilson and built in 1892. Application is to alter the front and rear facades, construct a rooftop addition, and extend flues at the roof.

**122 East 66th Street - Upper East Side Historic District**

**LPC-19-20009** - Block 1400 - Lot 60 - **Zoning:** R8B, C10-X

**CERTIFICATE OF APPROPRIATENESS**

A Neo-Regency style club building, designed by Thomas Harlen Ellett and built in 1931-32. Application is to install mechanical equipment at the roof.

**1065 Park Avenue - Park Avenue Historic District**

**LPC-19-13316** - Block 1516 - Lot 1 - **Zoning:** R10

**CERTIFICATE OF APPROPRIATENESS**

A Modern style apartment building, designed by Stephen C. Lyras and built in 1969-73. Application is to establish a master plan governing the future installation of windows.

m28-a10

**NOTICE OF PUBLIC HEARING**

April 17, 2018

**NOTICE IS HEREBY GIVEN** that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, April 17, 2018 at 9:30 A.M., a public hearing will be held, at 1 Centre Street, 9<sup>th</sup> Floor, Borough of Manhattan, with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Preservation Commission, no later than five (5) business days before the hearing or meeting.

**ITEMS FOR PUBLIC HEARING**

Item No. 1

LP-2607

Central Harlem West 130<sup>th</sup> -132<sup>nd</sup> Streets Historic District  
Address: West 130th Streets between Lenox Avenue and Adam Clayton Powell Jr. Boulevard, Manhattan

Boundary Description: The proposed Central Harlem West 130th-132nd Streets Historic District consists of the property, bounded by a line beginning on the southern curblin of West 130th Street at a point on a line extending northerly from the eastern property line of 102 West 130th Street, then extending southerly along the eastern property line of 102 West 130th Street, westerly along the southern property lines of 102 West 130th Street to 170 West 130th Street, then northerly along the western property line of 170 West 130th Street to the southern curblin of West 130th Street, then easterly along the southern curblin of West 130th Street to a point on a line extending southerly from the western property line of 147 West 130th Street, then northerly along the western property line of 147 West 130th Street, then westerly along the southern property lines of 148 West 131st Street to 156 West 131st Street, then northerly along the western property line of 156 West 131st Street to the southern curblin of West 131st Street, then easterly along the southern curblin of West 131st Street to a point on a line extending southerly from the western property line of 161-163 West 131st Street, then northerly along the western property line of 161-163 West 131st Street and along the western property line of 166 West 132nd Street to the northern curblin of West 132nd Street, then westerly along the northern curblin of West 132nd Street to a point on a line extending southerly from the western property line of 161 West 132nd Street, then

northerly along the western property line of 161 West 132nd Street, then easterly along the northern property lines of 161 West 132nd Street to 103 West 132nd Street, then southerly along the eastern property line of 103 West 132nd Street, extending southerly across West 132nd Street and southerly along the eastern property lines of 102 West 132nd Street and 103 West 131st Street to the northern curblin of West 131st Street, then westerly along the northern curblin of West 131st Street to a point on a line extending northerly from the eastern property line of 104 West 131st Street, then southerly along the eastern property line of 104 West 131st Street, then easterly along the northern property line of 103 West 130th Street, then southerly along the eastern property line of 103 West 130th Street to the southern curblin of West 130th Street, then easterly to the point of beginning.

Item No. 2

LP-2583

Coney Island (Riegelmann) Boardwalk

Address: West 37th Street to Brighton 15th Street, Coney Island-Brighton Beach

Description: A 2.7-mile-long public beachfront boardwalk extending from West 37th Street, Coney Island, to Brighton 15<sup>th</sup> Street, Brighton Beach in Brooklyn, including the boardwalk structure and walkway, comfort stations, railings, benches and light fixtures, stairs and ramps to the beach, the Steeplechase Pier, and the beach beneath these elements, constructed in 1921-23, extended in 1925-26, and realigned and extended in 1940-41.

Accessibility questions: Lorraine Roach-Steele (212) 669-7815, lroach-steele@lpc.nyc.gov, by: Monday, April 9, 2018, 5:00 P.M.



a3-16

**TRANSPORTATION**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held, at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M., on Wednesday, April 25, 2018. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 347 Greene Holdings LLC, to construct, maintain and use a wheelchair lift, new stoop and fenced-in area with steps on the north sidewalk of Greene Avenue between Franklin Avenue and Classon Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2434**

- From the Approval Date to June 30, 2018 - \$3,000/per annum
- For the period July 1, 2018 to June 30, 2019 - \$3,053
- For the period July 1, 2019 to June 30, 2020 - \$3,106
- For the period July 1, 2020 to June 30, 2021 - \$3,159
- For the period July 1, 2021 to June 30, 2022 - \$3,212
- For the period July 1, 2022 to June 30, 2023 - \$3,265
- For the period July 1, 2023 to June 30, 2024 - \$3,318
- For the period July 1, 2024 to June 30, 2025 - \$3,371
- For the period July 1, 2025 to June 30, 2026 - \$3,424
- For the period July 1, 2026 to June 30, 2027 - \$3,477
- For the period July 1, 2027 to June 30, 2028 - \$3,530

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing Christopher Harland, to continue to maintain and use a stoop and planted area on the south sidewalk of West 12<sup>th</sup> Street, west of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1590**

- For the period July 1, 2017 to June 30, 2018 - \$1,002
- For the period July 1, 2018 to June 30, 2019 - \$1,020
- For the period July 1, 2019 to June 30, 2020 - \$1,038
- For the period July 1, 2020 to June 30, 2021 - \$1,056
- For the period July 1, 2021 to June 30, 2022 - \$1,074
- For the period July 1, 2022 to June 30, 2023 - \$1,092
- For the period July 1, 2023 to June 30, 2024 - \$1,110

For the period July 1, 2024 to June 30, 2025 - \$1,128  
 For the period July 1, 2025 to June 30, 2026 - \$1,146  
 For the period July 1, 2026 to June 30, 2027 - \$1,164

the maintenance of a security deposit in the sum of \$2,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing David B. Poor, to construct, maintain and use a fenced-in area on the north sidewalk of West 94<sup>th</sup> Street, between Central Park West and Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2435**

From the Approval Date by the Mayor to June 30, 2018- \$1,500/  
 per annum  
 For the period July 1, 2018 to June 30, 2019 - \$1,526  
 For the period July 1, 2019 to June 30, 2020 - \$1,552  
 For the period July 1, 2020 to June 30, 2021 - \$1,578  
 For the period July 1, 2021 to June 30, 2022 - \$1,604  
 For the period July 1, 2022 to June 30, 2023 - \$1,630  
 For the period July 1, 2023 to June 30, 2024 - \$1,656  
 For the period July 1, 2024 to June 30, 2025 - \$1,682  
 For the period July 1, 2025 to June 30, 2026 - \$1,708  
 For the period July 1, 2026 to June 30, 2027 - \$1,734  
 For the period July 1, 2027 to June 30, 2028 - \$1,760

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Igor Vagayev, to construct, maintain and use a stoop and planted areas on the north sidewalk of Dooley Street, between Voorhies Avenue and Shore Parkway, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2430**

From the Approval Date by the Mayor to July 1, 2018 - \$3,000/  
 per annum  
 For the period July 1, 2018 to June 30, 2019 - \$3,053  
 For the period July 1, 2019 to June 30, 2020 - \$3,106  
 For the period July 1, 2020 to June 30, 2021 - \$3,159  
 For the period July 1, 2021 to June 30, 2022 - \$3,212  
 For the period July 1, 2022 to June 30, 2023 - \$3,265  
 For the period July 1, 2023 to June 30, 2024 - \$3,318  
 For the period July 1, 2024 to June 30, 2025 - \$3,371  
 For the period July 1, 2025 to June 30, 2026 - \$3,424  
 For the period July 1, 2026 to June 30, 2027 - \$3,477  
 For the period July 1, 2027 to June 30, 2028 - \$3,530

the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing Noble Street LLC, to construct, maintain and use a snowmelt system in the north sidewalk of Noble Street, between Franklin Street and Manhattan Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2432**

From the Approval Date to June 30, 2028 - \$25/per annum

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing Process Studio Theatre, Inc., to continue to maintain and use a

stairway on the east sidewalk of Church Street, south of Franklin Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1532**

For the period July 1, 2016 to June 30, 2026 - \$25/per annum

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing Sadek Wahba and Suzy Wahba, to continue to maintain and use a stoop on the south sidewalk of East 95<sup>th</sup> Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1978**

For the period July 1, 2017 to June 30, 2018 - \$2,711  
 For the period July 1, 2018 to June 30, 2019 - \$2,772  
 For the period July 1, 2019 to June 30, 2020 - \$2,833  
 For the period July 1, 2020 to June 30, 2021 - \$2,894  
 For the period July 1, 2021 to June 30, 2022 - \$2,955  
 For the period July 1, 2022 to June 30, 2023 - \$3,016  
 For the period July 1, 2023 to June 30, 2024 - \$3,077  
 For the period July 1, 2024 to June 30, 2025 - \$3,138  
 For the period July 1, 2025 to June 30, 2026 - \$3,199  
 For the period July 1, 2026 to June 30, 2027 - \$3,260

the maintenance of a security deposit in the sum of \$3,300 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing Shay & Young LLC, to continue to maintain and use a fenced-in area on the north sidewalk of 85<sup>th</sup> Avenue, between Bell Boulevard and 217<sup>th</sup> Street, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1988**

For the period from July 1, 2017 to June 30, 2027 - \$100/per annum

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#9 IN THE MATTER OF** a proposed revocable consent authorizing the Church of Grace to Fujianese, New York, to continue to maintain and use a cellar entrance stairway, together with railing on the west sidewalk of Allen Street, south of Rivington Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1604**

For the period July 1, 2017 to June 30, 2018 - \$2,118  
 For the period July 1, 2018 to June 30, 2019 - \$2,155  
 For the period July 1, 2019 to June 30, 2020 - \$2,192  
 For the period July 1, 2020 to June 30, 2021 - \$2,229  
 For the period July 1, 2021 to June 30, 2022 - \$2,266  
 For the period July 1, 2022 to June 30, 2023 - \$2,303  
 For the period July 1, 2023 to June 30, 2024 - \$2,340  
 For the period July 1, 2024 to June 30, 2025 - \$2,377  
 For the period July 1, 2025 to June 30, 2026 - \$2,414  
 For the period July 1, 2026 to June 30, 2027 - \$2,451

the maintenance of a security deposit in the sum of \$2,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

**#10 IN THE MATTER OF** a proposed revocable consent authorizing Times Warner Center Condominium, to continue to maintain and use bollards on the sidewalks of the site bounded by West 60<sup>th</sup> Street, Broadway, Columbus Circle and West 58<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1879**

For the period from July 1, 2018 to June 30, 2028 - \$28,125/ per annum

the maintenance of a security deposit in the sum of \$60,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

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## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

m30-s11

### OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

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### POLICE

■ NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants: Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

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

#### INQUIRIES

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

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

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

#### FOR ALL OTHER PROPERTY

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

j2-d31

## PROCUREMENT

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

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

- *Win More Contracts at [nyc.gov/competetowin](http://nyc.gov/competetowin)*

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

#### HHS ACCELERATOR

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

Important information about the new method

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

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement

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

#### Participating NYC Agencies

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

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

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

### ADMINISTRATION FOR CHILDREN'S SERVICES

#### ■ SOLICITATION

*Services (other than human services)*

#### BUILDING ENGINEERING SERVICES FOR SECURE DETENTION CENTERS - Competitive Sealed Bids - PIN#06817B0004 - Due 5-18-18 at 3:00 P.M.

Crossroads Juvenile Center (CJC) and Horizon Juvenile Center (HJC) are 24/7 detention facilities with highly restrictive security facilities reserved for youth who pose the highest risk or have been accused of committing serious offenses. ACS is seeking a provider of building engineering services for CJC and HJC to operate and maintain all buildings, areas, and grounds' mechanical, electrical, and plumbing equipment. CJC and HJC are Class E for Fire and Safety Alarm, HI Prison for Building Occupancy Group, and 1B for Construction Class.

MANDATORY PRE-BID CONFERENCE DATE: Friday, April 20, 2018, 10:00 A.M., at 150 William Street, New York, NY, 13th Floor Training Room. Site visit(s) to be announced at that time. Bids must be received by May 18, 2018, at 3:00 P.M., and will NOT be accepted from anyone who did not attend the mandatory Pre-Bid Conference.

Bid forms and specifications may be obtained, free of charge, from the ACS website, any time before the bid due date (recommended method). You must register at the ACS website prior to downloading a copy of the bid. Copy the following link into your browser to go to the appropriate page: <https://a068-rfponline.nyc.gov/rfponline/jsp/index.jsp>, and click on Bids. If you are unable to download this bid, a bid package may be requested via email. Send all email requests to [hazel.harber@acs.nyc.gov](mailto:hazel.harber@acs.nyc.gov) or [rachel.pauley@acs.nyc.gov](mailto:rachel.pauley@acs.nyc.gov). Please include the EPIN above and short description of bid into the subject line. Also, type the name of the company, complete address, contact name, phone and fax numbers into the body of the email. If all else fails, you may call (212) 676-8811 or (212) 341-3458 to make arrangements to pick up a bid package in person.

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.

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Hazel Harber (212) 676-8811; [hazel.harber@acs.nyc.gov](mailto:hazel.harber@acs.nyc.gov)

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### AGING

#### CONTRACT PROCUREMENT AND SUPPORT SERVICES

#### ■ AWARD

*Human Services/Client Services*

DISCRETIONARY AWARDS - BP/City Council Discretionary - PIN# 12518L0090001

The Department for the Aging has awarded a contract to each of the vendors listed below for the provision of services to seniors. The term of each of the contracts is from 7/1/17 through 6/30/18.

Queens Jewish Community Council Inc  
 119-45 Union Turnpike  
 Forest Hills, NY 11375  
 EPIN: 12518L0090001 Amt: \$145,500

Sunnyside Community Services Inc  
 43-31 39th Street  
 Sunnyside, NY 11104  
 EPIN: 12518L0135001 Amt: \$127,055

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### CITYWIDE ADMINISTRATIVE SERVICES

#### ■ SOLICITATION

*Goods*

GRP FOR BLACKHAWK/HEIN-WERNER/LINCOLN JACKS - Competitive Sealed Bids - PIN#8571800009 - Due 5-7-18 at 10:30 A.M.  
 ● GRP: WESTERN SNOW PLOWS - Competitive Sealed Bids - PIN#8571800267 - Due 5-7-18 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Anne-Sherley Almonor (212) 386-0419; [aalmonor@dcas.nyc.gov](mailto:aalmonor@dcas.nyc.gov)

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#### OFFICE OF CITYWIDE PROCUREMENT

#### ■ SOLICITATION

*Goods*

SUPPLIES, ART AND DRAFTING - Competitive Sealed Bids - PIN#8571800225 - Due 5-10-18 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online at [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord). Enrollment is free. Vendor may also request the bid by contacting Vendor Relations via email at [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at (212) 386-0044.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, Bid Room, New York, NY 10007. Ereny Hanna (212) 386-0411; [ehanna@dcas.nyc.gov](mailto:ehanna@dcas.nyc.gov)

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### COMPTROLLER

#### ■ SOLICITATION

*Goods and Services*

SPECIFIC DATA INDICES - Sole Source - Available only from a single source - PIN#015 188-216-00 IS - Due 4-16-18 at 4:00 P.M.

In accordance with Section 3-05 of the New York City Procurement Policy Board Rules, the Office of the New York City Comptroller's Office, as custodian and investment advisor to the five (5) New York City Retirement Systems (combined, the "Systems"), is seeking to hire ICE Data Indices, LLC (ICE Data), to provide the Bureau of Asset Management with a specific ICE Data bond index family and a specific ICE Data convertible bond index family of indices and to access the information on MSCF's total risk analysis platform.

Prospective firms should express their interest in writing, no later than April 16, 2018, and should contact Noreen Pye at [npye@comptroller.nyc.gov](mailto:npye@comptroller.nyc.gov).

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-

qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Comptroller, 1 Centre Street, Room 800, New York, NY 10007. Noreen Pye (212) 669-4949; npye@comptroller.nyc.gov

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**CORRECTION**

■ SOLICITATION

*Services (other than human services)*

**CONSULTANT SERVICES FOR JOB ORDERING CONTRACTING (JOC) SYSTEM - Request for Proposals - PIN# 072201825CPD - Due 5-10-18 at 3:30 P.M.**

The Department of Correction is seeking an appropriately qualified consultant to provide all necessary and required services to develop, implement, update and maintain a Job Order Contracting ("JOC") System for the NYC Department of Correction. A Pre-Proposal Conference is scheduled for Thursday, April 26, 2018, at 10:00 A.M. Place: 75-20 Astoria Boulevard, Suite 160, Conference Room 1A, East Elmhurst, NY 11370. For further information regarding this Pre-Proposal Conference, please contact: Lilliana A. Cano, Contract Manager at (718) 546-06786 or via email at lilliana.cano@doc.nyc.gov.

Proposers are hereby advised that this contract is subject to Local Law 1 (Participation by Minority-Owned and Women-Owned Business Enterprises in City Procurement). The M/WBE Participation Goal established for this proposal is 25 percent. Please refer to the Information for Proposal documents for further information.

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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Lilliana Alvarez-Cano (718) 546-0686; Fax: (718) 278-6295; lilliana.cano@doc.nyc.gov

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**CENTRAL OFFICE OF PROCUREMENT - PURCHASING**

■ INTENT TO AWARD

*Services (other than human services)*

**NEW YORK CITY BUS STOP ADVERTISING SERVICES - Sole Source - Available only from a single source - PIN# 1-6007-0028-2018 - Due 4-12-18**

JCDecaux Street Furniture New York, LLC ("JCDecaux"), is the City's Coordinated Street Furniture Franchisee. JCDecaux has the right to install 3500 Bus Shelters as well as Newsstands, and automatic public toilets throughout New York City and Display advertising material. At this present time, the Franchisee is the only entity that has been granted a franchise by the City of New York, in accordance with Section 373 of the NYC Charter, to install the above-mentioned structures and to manage the sale of advertising space. Should any City agency or Department wish to purchase advertising for targeted campaigns, on street furniture included in the program.

As part of NYC Department of Correction's 14-Point Anti-Violence Reform Agenda, a Recruitment Unit and dedicated recruitment budget was established in 2015. The role of the Unit is to promote and publicize employment opportunities within the Department – and particularly for the NYC Correction Officer job title – with the goal of recruiting qualified people to combat the retirement/attrition rate of Correction Officers.

Since 2015, the Recruitment Unit has utilized newspaper, radio, digital and streaming radio advertising channels to bolster recruitment efforts. The Employer Brand and Marketing Unit has identified the need to expand advertising channels in order to reach more eligible individuals to take the upcoming NYC Correction Officer exams.

Leveraging the NYC bus shelter system, will enable the DOC Recruitment Unit to expand its reach to include potential Correction Officer candidates who are not touched by other advertising channels.

Any firm which believes it can provide the required goods and/or services in the future, is invited to express interest via email to I.o.wong@doc.nyc.gov. The vendor must have specific expertise to provide advertising services as stated above.

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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Kareem Alibocas (718) 546-0689; kareem.alibocas@doc.nyc.gov

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**ECONOMIC DEVELOPMENT CORPORATION**

**CONTRACTS**

■ SOLICITATION

*Goods and Services*

**RETAIL SPACE AT AUDUBON BALLROOM LEASING OPPORTUNITY FOR 3940 BROADWAY - Request for Proposals - PIN# 7077-00 - Due 5-4-18 at 4:00 P.M.**

New York City Economic Development Corporation (NYCEDC) is pleased to invite qualified respondents ("Respondents") to submit proposals to this Request for Proposals ("RFP") to lease Unit A (the "Space") within The Audubon Ballroom Building (the "Building"), located at 3940 Broadway, New York, NY 10032, for retail uses conforming to zoning use C6-2 and applicable regulations. The Space is one of three units within the Building. Unit A, which is the subject of this RFP and currently leased to Chase Bank, has approximately 3,788 square feet of ground floor retail space. Unit A is built out as a bank branch, with retail/lobby space with ceramic commercial tile and carpeted floors, painted drywall and glass partitions, and drop ceilings with 2'x2' tiles and recessed fluorescent lighting. The floor to ceiling height is 9-10 feet. Space allocation includes an ATM area (3), teller area (9), as well as office cubicles, rest rooms and an employee lunchroom.

The Space is being offered for lease for an initial term of 5 to 10 years starting as early as November 1, 2019. Respondents can request in their proposal renewal options for a period not to exceed, in the aggregate, an additional 10 years. In total, the initial term and all renewal term(s) may not exceed 15 years. The lease will be triple net, requiring the selected Respondent to be responsible for all costs associated with Unit A. These costs include, but are not limited to, insurance, utilities, ongoing maintenance, and security. NYCEDC prefers an annual lease payment escalation of at least 3 percent (compounded annually) over the Initial Term and the Renewal Term. The proposed lease payments will be evaluated against an appraisal commissioned by NYCEDC and paid for by the selected Respondent. The Renewal Term rent will be the greater of an updated appraised value or the then current Base Rent being paid, as annually escalated.

NYCEDC plans to select a commercial retail tenant on the basis of factors stated in the RFP which include, but are not limited to: readiness of a Respondent to enter into a Lease; economic proposal, including rent and any other factors contributing to financial return for the life of the Lease; economic and social return to the City; proposals that maximize participation in the applicable programs; Respondent's financial resources, qualifications, and experience; proposed use and conformance with zoning laws and limitations encompassed in the RFP.

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties, to ensure certified Minority and Women-Owned Business Enterprises (M/WBEs) share in the economic opportunities generated by NYCEDC's projects and initiatives.

This project has Minority and Women-Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required, if applicable, to submit an M/WBE Participation Plan with their response. To learn more about NYCEDC's M/WBE program, visit <http://www.nycedc.com/opportunitymwbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the [www.nyc.gov/buycertified](http://www.nyc.gov/buycertified).

NYCEDC established the Kick Start Loan programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on public construction projects. Kick Start Loans facilitates financing for short-term mobilization needs, such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at [www.nycedc.com/opportunitymwbe](http://www.nycedc.com/opportunitymwbe) to learn more about the program.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M., on Friday, April 20, 2018. Questions regarding the subject matter of this RFP should be directed to [audubonunitarrfp@edc.nyc](mailto:audubonunitarrfp@edc.nyc). For all questions that do not pertain to the subject matter of this RFP, please contact NYCEDC's Contracts Hotline, at (212) 312-3969. Answers to all questions will be posted by Friday, April 27, 2018, to [www.nycedc.com/RFP](http://www.nycedc.com/RFP).

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit five (5)

sets of your proposal to: NYCEDC, Attention: Maryann Catalano, Chief Contracting Officer, Contracts.

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.

*Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; audubonunitarp@edc.nyc*

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## ENVIRONMENTAL PROTECTION

### WASTEWATER TREATMENT

#### ■ SOLICITATION

#### *Construction Related Services*

**JOB ORDER CONTRACT FOR SOUTH REGION ELECTRICAL** - Competitive Sealed Bids - PIN#82618B0045 - Due 5-3-18 at 11:30 A.M. Project Number: JOC-18-S1E, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$1,700,000.00 - \$2,300,000.00.

● **PLUMBING JOB ORDER CONTRACT FOR SOUTH REGION** - Competitive Sealed Bids - PIN#82618B0048 - Due 5-3-18 at 11:30 A.M. Project Number: JOC-18-SP, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$12,750,000.00 - \$17,250,000.00.

● **JOB ORDER CONTRACT FOR NORTH REGION ELECTRICAL** - Competitive Sealed Bids - PIN#82618B0043 - Due 5-1-18 at 11:30 A.M.

Project Number: JOC-18-N1E, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$1,700,000.00 - \$2,300,000.00.

● **JOB ORDER CONTRACT FOR NORTH REGION PLUMBING** - Competitive Sealed Bids - PIN#82618B0044 - Due 5-1-18 at 11:30 A.M. Project Number: JOC-18-NP, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$12,750,000.00 - \$17,250,000.00.

● **JOB ORDER CONTRACT FOR SOUTH REGION HVAC** - Competitive Sealed Bids - PIN#82618B0047 - Due 5-3-18 at 11:30 A.M. Project Number: JOC-18-SH, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$3,400,000.00 - \$4,600,000.00.

● **JOB ORDER CONTRACT FOR EAST REGION ELECTRICAL** - Competitive Sealed Bids - PIN#82618B0042 - Due 5-2-18 at 11:30 A.M. Project Number: JOC-18-E1E, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$1,700,000.00 - \$2,300,000.00.

● **ELECTRICAL JOB ORDER CONTRACT FOR SOUTH REGION** - Competitive Sealed Bids - PIN#82618B0046 - Due 5-3-18 at 11:30 A.M.

Project Number: JOC-18-SE, Document Fee: \$100.00, Project Manager: Albert Gordon, email: albertg@dep.nyc.gov, Engineers Estimate: \$12,750,000.00 - \$17,250,000.00.

There will be a Pre-Bid Meeting on 4/13/18, at 59-17 Junction Boulevard, 6th Floor, Learning Center, Flushing, NY 11373, at 10:00 A.M. Last day for questions 4/18/18.

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

These procurements are subject to participation goals for MBEs and/or WBEs as required by Local Law 1. 20 percent M/WBE Subcontracting goals

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

*Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov*



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## WATER AND SEWER OPERATIONS

#### ■ AWARD

#### *Services (other than human services)*

**PREVENTIVE MAINTENANCE AND REPAIR OF ELECTRICAL INSTRUMENTATION AND TELEMETRY SYSTEMS IN THE SUBTERRANEAN CHAMBERS OF CITY TUNNEL # 3 AND VARIOUS BWSO** - Competitive Sealed Bids - PIN#82617B0063001 - AMT: \$747,765.00 - TO: Neal Systems Incorporated, 122 Terry Drive, Newtown, PA 18940.

CONTRACT # MET-705

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## HEALTH AND MENTAL HYGIENE

#### ■ INTENT TO AWARD

#### *Goods*

**SURVEY MONKEY LICENSE** - Sole Source - Available only from a single source - PIN#19MI007401R0X00 - Due 4-18-18 at 11:30 A.M.

DOHMH intends to enter into a Sole Source agreement with SurveyMonkey, Inc., to provide online solution (SuveyMonkey software) for DOHMH Bureaus/Divisions to create and conduct surveys, polls, quizzes, and questionnaires. This online application will allow DOHMH to send surveys via web, email, and social media for health-related public feedback. DOHMH will be able to get instant results, manage surveys on mobile, filter and compare results and create custom reports. This application will make it easy to share resources within DOHMH. SurveyMonkey software has the functionality and features that are uniquely designed for the proposed online surveys and will provide access to Statistical Package for the Social Sciences (SPSS) integration and advanced security functionality. DOHMH has determined that SurveyMonkey, Inc. is a sole source provider as their products and services are only available from them in the United States and are not available from any resellers or other distributors in the United States.

Any Vendor who believes that they may also be able to provide these products and services is welcome to submit an expression of interest via email to Mnapolitano@health.nyc.gov, no later than 11:30 A.M. on 4/18/2018. All questions and concerns should also be submitted via email.

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

*Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Marcella Napolitano (347) 396-6680; Fax: (347) 396-6759; mnapolitano@health.nyc.gov*

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## HOUSING AUTHORITY

### PROCUREMENT

#### ■ SOLICITATION

#### *Goods*

**KITCHEN CABINETS** - Competitive Sealed Bids - Due 4-19-18  
PIN#67002 - Due at 12:00 P.M.  
PIN#67003 - Due at 12:05 P.M.

These are indefinite-delivery, indefinite-quantity ("IDIQ") contracts for kitchen cabinets. NYCHA guarantees to Contractors that it will order a quantity of cabinets with a minimum value of \$25,000 (the "Minimum Value"). NYCHA is under no obligation to order from Contractors more than the Minimum Value under these Contracts, but NYCHA may order no more than \$1,800,000. These RFQs are for two (2) IDIQ contracts for kitchen cabinets that NYCHA intends to separately solicit and award. NYCHA has determined that it is in the best interest of NYCHA to award only one (1) of these two (2) IDIQ contracts to any individual contractor. Therefore the Contractor awarded a Contract, pursuant to this solicitation, will not be eligible to be awarded the other IDIQ contract for kitchen cabinets, even if the Contractor's bid is the lowest bid for that contract.

In addition to the documents attached below, bidders are directed to review the Special Notices and Conditions, Instructions to Bidders, and General Conditions prior to submitting a bid.

The Term of these Contracts is one (1) year with an option to extend for a period of 6 months. Please note that in the event NYCHA receives no

responses in connection with these RFQs by the original bid submission deadline, the bid submission deadline shall be extended automatically for seven (7) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

Prior to submitting a bid, please confirm that your bid response includes all required forms and documentation and that all required forms and documentation are properly completed, signed, and notarized, where applicable.

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

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

Housing Authority, 90 Church Street, 6th Floor, Cubicle 6-754, New York, NY 10007. Ornette Proctor (212) 306-4529; Fax: (212) 306-5108; ornette.proctor@nycha.nyc.gov



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**SMD ROCK SALT - Competitive Sealed Bids - PIN#66773 - Due 4-26-18 at 12:00 P.M.**

This is a RFQ for 3 year blanket order agreement. The awarded bidder/vendor agrees to have SMD ROCK SALT readily available for delivery within 15 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage, and the New York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, Cubicle 6-754, New York, NY 10007. Ornette Proctor (212) 306-4529; Fax: (212) 306-5108; ornette.proctor@nycha.nyc.gov



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**SUPPLY MANAGEMENT**

■ SOLICITATION

*Goods and Services*

**SMD INTERCOM SYSTEMS SERVICE AND MAINTENANCE-VARIOUS DEVELOPMENTS LOCATED IN THE FIVE (5) BOROUGHES OF NYC - Competitive Sealed Bids - Due 4-26-18**  
PIN# 66894 - Brooklyn Developments - Due at 10:00 A.M.  
PIN# 66895 - Manhattan Developments - Due at 10:05 A.M.  
PIN# 66896 - Bronx Developments - Due at 10:10 A.M.

PIN#66897 - Queens and Staten Island Developments - Due at 10:15 A.M.

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

This specification covers repair and service of the intercom systems and components. The proposed work shall include the supply of all labor, equipment, and materials necessary to provide intercom services. Products shall be as directed by the Owner.

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

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

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

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

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**HOUSING PRESERVATION AND DEVELOPMENT**

**MAINTENANCE**

■ AWARD

*Construction/Construction Services*

**EMERGENCY DEMOLITION - Emergency Purchase - Specifications cannot be made sufficiently definite - PIN#80618E007001 - AMT: \$130,969.00 - TO: Gateway Demo/Civil Corporation, 41 Bethpage Road, Hicksville, NY 11801.**

Demo/grade/fence/replace Damaged Sidewalk

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**HUMAN RESOURCES ADMINISTRATION**

■ AWARD

*Human Services/Client Services*

**INFO AND RESOURCES TO STRENGTHEN IMMIGRANT ADULTS PARTICIPATION IN THE DEMOCRATIC PROCESS FY 18 5657 - BP/City Council Discretionary - PIN#09618L0061001 - AMT: \$100,000.00 - TO: Hellenic American Neighborhood Action Center, Inc, 1250 Broadway, Floor 36, New York, NY 10001. Contract Term: 7/1/2017 - 6/30/2018.**

**● PROV OF HOMEBASE HOMELESSNESS PREVENTION SERVS FOR COMP 10, BX SA 4 4377 BX BLVD, BX NY 10466, 2901 WHITE PLAINS RD, BX NY 10467 - Competitive Sealed Proposals/Pre-Qualified List - Judgment required in evaluating proposals - PIN#09617I0005010 - AMT: \$10,583,682.00 - TO: Catholic Charities Community Services Archdiocese of NY, 1011 First Avenue, New York, NY 10022. Contract Term: 10/1/2017 - 9/30/2020.**

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**PARKS AND RECREATION**

■ VENDOR LIST

*Construction Related Services*

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

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

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

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

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

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

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

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

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

*Parks and Recreation, Olmsted Center Annex, Flushing Meadows–Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov*

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■ AWARD

*Goods and Services*

**NYC PARKS AWARD OF CONCESSION - Public Bid -** PIN# CWB-2018-A - AMT: \$15,325.00 - TO: Tweety’s Corporation, 748 Southern Boulevard, Bronx, NY 10027.

NYCDPR has awarded a concession to Tweety’s Corp., of 748 Southern Boulevard, Bronx, NY 10027, for the operation of a mobile food truck, for the sale of NYCDPR approved items, at Jackie Robinson Park, Bradhurst Avenue between West 145th and West 155th Streets, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate, pursuant to a concession agreement for one (1) five-year term. Compensation to the City is as follows: Year 1: \$2,500; Year 2: \$2,750; Year 3: \$3,025; Year 4: \$3,350, and Year 5: \$3,700.

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**SCHOOL CONSTRUCTION AUTHORITY**

■ SOLICITATION

*Construction/Construction Services*

**ROOFS, PARAPETS, EXT. MASONRY - Competitive Sealed Bids -** PIN# SCA18-17780D-1 - Due 4-24-18 at 10:00 A.M.

PS 170 (Bronx)  
SCA system-generated category: \$1,000,001 to \$4,000,000.  
Pre-Bid Meeting Date: April 13, 2018, at 10:00 A.M., at 1598 Townsend Avenue, Bronx, NY 10452. Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Meet at the Custodian’s Office. Bidders must be Pre-Qualified by the SCA at the time of Bid opening.

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

*School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Edison Aguilar (718) 472-8641; Fax: (718) 472-8290; eaguilar@nycsca.org*

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**PROCUREMENT**

■ SOLICITATION

*Construction/Construction Services*

**CHILLERS AND COOLING TOWERS REPLACEMENT -** Competitive Sealed Bids - PIN# SCA18-17532D-1 - Due 4-23-18 at 11:00 A.M.

Boys and Girls HS (Brooklyn)  
SCA System Generated category: (not to be interpreted as a “bid range”) \$1,000,000 - \$4,000,000. Pre-Bid Meeting: April 10, 2018, at 10:00 A.M., at 1700 Fulton Street, Brooklyn, NY 11213. Bidders must be Pre-Qualified by the SCA at time of bid opening.

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

*School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Iris Vega (718) 472-8292; Fax: (718) 472-8290; ivega@nycsca.org*

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**YOUTH AND COMMUNITY DEVELOPMENT**

**PROCUREMENT**

■ INTENT TO AWARD

*Human Services/Client Services*

**COMPASS ELEMENTARY CENTER BASED RENEWAL -** Renewal - PIN# LISTED - Due 4-9-18 at 9:00 A.M.

In accordance to Section 4-04 of the Procurement Police Board Rules, the Department of Youth and Community Development, intends to renew the COMPASS Center Based or Non-Public School Elementary Program. These programs will serve in centers where there is a lack of comprehensive afterschool services for students in grades K-5. The term shall be July 1, 2018 through June 30, 2020. The contracts’ name, PIN number, contract amount and address are indicated below:

PIN: 26019126132A AMOUNT: \$199,466.00  
NAME: Abraham House  
ADDRESS: 340-342 Willis Avenue, Bronx, NY 10454

PIN: 26019126133A AMOUNT: \$832,416.00  
NAME: Boys and Girls Harbor, Inc  
ADDRESS: 1 East 104th Street, New York, NY 10029

PIN: 26019126134A AMOUNT: \$272,022.00  
NAME: BronxWorks, Inc.  
ADDRESS: 60 East Tremont Avenue, Bronx, NY 10453

PIN: 26019126135A AMOUNT: \$180,450.00  
NAME: BronxWorks, Inc.  
ADDRESS: 60 East Tremont Avenue, Bronx, NY 10453

PIN: 26019126136A AMOUNT: \$453,886.00  
NAME: Brooklyn Childrens Museum  
ADDRESS: 145 Brooklyn Avenue, Brooklyn, NY 11213

PIN: 26019126137A AMOUNT: \$368,986.00  
 NAME: East Side House, Inc.  
 ADDRESS: 337 Alexander Avenue, Bronx, NY 10454

PIN: 26019126138A AMOUNT: \$560,207.00  
 NAME: East Side House, Inc.  
 ADDRESS: 337 Alexander Avenue, Bronx, NY 10454

PIN: 26019126139A AMOUNT: \$177,236.00  
 NAME: Edith and Carl Marks Jewish Community House of Bensonhurst  
 ADDRESS: 7802 Bay Parkway, Brooklyn, NY 11214

PIN: 26019126168A AMOUNT: \$293,554.00  
 NAME: Fort Greene Council, Inc.  
 ADDRESS: 966 Fulton Street, Brooklyn, NY 11238

PIN: 26019126143A AMOUNT: \$357,914.00  
 NAME: Hudson Guild  
 ADDRESS: 441 West 26th Street, New York, NY 10001

PIN: 26019126144A AMOUNT: \$464,558.00  
 NAME: Jacob A. Riis Neighborhood Settlement  
 ADDRESS: 10-25 41st Avenue, Long Island City, NY 11101

PIN: 26019126169A AMOUNT: \$120,322.00  
 NAME: Madison Square Boys and Girls Club  
 ADDRESS: 733 Third Avenue, New York, NY 10017

PIN: 26019126145A AMOUNT: \$448,281.00  
 NAME: Northside Center for Child Development, Inc.  
 ADDRESS: 1301 5th Avenue, New York, NY 10029

PIN: 26019126170A AMOUNT: \$168,000.00  
 NAME: NY Tibetan Service Center, Inc.  
 ADDRESS: 30-81 Steinway Street, Long Island City, NY 11103

PIN: 26019126146A AMOUNT: \$667,553.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126147A AMOUNT: \$861,110.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126148A AMOUNT: \$702,725.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126149A AMOUNT: \$754,035.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126150A AMOUNT: \$344,456.00  
 NAME: Queens Community House, Inc.  
 ADDRESS: 108-25 62nd Drive, Forest Hills, NY 11375

PIN: 26019126151A AMOUNT: \$718,362.00  
 NAME: Queens Community House, Inc.  
 ADDRESS: 108-25 62nd Drive, Forest Hills, NY 11375

PIN: 26019126152A AMOUNT: \$437,458.00  
 NAME: Renaissance Youth Center  
 ADDRESS: 3485 Third Avenue, Bronx, NY 10456

PIN: 26019126153A AMOUNT: \$394,740.00  
 NAME: RiseBoro Community Partnership Inc  
 ADDRESS: 555 Bushwick Avenue, Brooklyn, NY 11206

PIN: 26019126154A AMOUNT: \$705,854.00  
 NAME: School Settlement Association  
 ADDRESS: 120 Jackson Street, Brooklyn, NY 11211

PIN: 26019126155A AMOUNT: \$392,379.00  
 NAME: Southern Queens Park Association, Inc.  
 ADDRESS: 177-01 Baisley Boulevard, Rochdale Village, NY 11434

PIN: 26019126156A AMOUNT: \$639,004.00  
 NAME: The Children's Aid Society  
 ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126157A AMOUNT: \$513,886.00  
 NAME: The Children's Aid Society  
 ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126158A AMOUNT: \$485,428.00  
 NAME: The Children's Aid Society  
 ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126159A AMOUNT: \$442,086.00  
 NAME: The Crenulated Company Ltd  
 ADDRESS: 1512 Townsend Avenue, Bronx, NY 10452

PIN: 26019126171A AMOUNT: \$344,586.00  
 NAME: The Friends of Crown Heights Educational Center  
 ADDRESS: 671-675 Prospect Place, Brooklyn, NY 11216

PIN: 26019126141A AMOUNT: \$261,583.00  
 NAME: The Greater Ridgewood Youth Council, Inc.  
 ADDRESS: 5903 Summerfield Street, Ridgewood, NY 11385

PIN: 26019126142A AMOUNT: \$315,583.00  
 NAME: The Greater Ridgewood Youth Council, Inc.  
 ADDRESS: 5903 Summerfield Street, Ridgewood, NY 11385

PIN: 26019126160A AMOUNT: \$502,384.00  
 NAME: The Salvation Army  
 ADDRESS: 120 West 14th Street, New York, NY 10011

PIN: 26019126161A AMOUNT: \$582,963.00  
 NAME: The Salvation Army  
 ADDRESS: 120 West 14th Street, New York, NY 10011

PIN: 26019126162A AMOUNT: \$400,734.00  
 NAME: The Salvation Army  
 ADDRESS: 120 West 14th Street, New York, NY 10011

PIN: 26019126163A AMOUNT: \$641,640.00  
 NAME: Union Settlement Association  
 ADDRESS: 237 East 104th Street, New York, NY 10029

PIN: 26019126164A AMOUNT: \$386,247.00  
 NAME: Union Settlement Association  
 ADDRESS: 237 East 104th Street, New York, NY 10029

PIN: 26019126165A AMOUNT: \$700,614.00  
 NAME: University Settlement Society of New York, Inc  
 ADDRESS: 184 Eldridge Street, New York, NY 10002

PIN: 26019126172A AMOUNT: \$739,754.00  
 NAME: Yeshiva Kehilath Yakov, Inc. (Parent Hdqtrs)  
 ADDRESS: 638 Bedford Avenue, Brooklyn, NY 11249

PIN: 26019126167A AMOUNT: \$656,225.00  
 NAME: YMCA of Greater New York/Corporate  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

Please be advised that this publication is for information purposes only. If you wish to contract DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.*  
*Youth and Community Development, 2 Lafayette Street, New York, NY 10007. Wendy Johnson (646) 343-6330; Fax: (646) 343-6032; wjohnson@dycd.nyc.gov*

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**COMPASS ELEMENTARY PROGRAM (18 PUBLIC SCHOOLS)**  
 - Renewal - PIN#L.ISTED - Due 4-9-18 at 9:00 A.M.

In accordance to Section 4-04 of the Procurement Policy Board Rules, the Department of Youth and Community Development, intends to renew the COMPASS Elementary Program (18 Public Schools), to provide afterschool programming for elementary schools students in grades k-5. COMPASS elementary programs aim to promote positive youth development and offer a mix of educational, recreational enrichment and cultural activities. The term shall be July 1, 2018 through June 30, 2019. The contracts' name, PIN number, contract amount and address are indicated below:

PIN: 26019126175A AMOUNT: \$437,083.00  
 NAME: Brooklyn Chinese American Association  
 ADDRESS: 5002 8th Avenue, Brooklyn, NY 11220

PIN: 26019126177A AMOUNT: \$410,384.00  
 NAME: Cypress Hills Local Development Corporation, Inc.  
 ADDRESS: 625 Jamaica Avenue, Brooklyn, NY 11208

PIN: 26019126183A AMOUNT: \$387,104.00  
 NAME: Queens Community House, Inc.  
 ADDRESS: 108-25 62nd Drive, Forest Hills, NY 11375

PIN: 26019126192A AMOUNT: \$384,892.00  
 NAME: Harlem Dowling-West Side Center for Children and Family Services  
 ADDRESS: 2139 Adam Clayton Powell, Jr. Boulevard, New York, NY 10027

PIN: 26019126176A AMOUNT: \$410,628.00  
 NAME: Child Development Center of the Mosholu Montefiore Community Center  
 ADDRESS: 3450 DeKalb Avenue, Bronx, NY 10467

PIN: 26019126179A AMOUNT: \$356,502.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126180A AMOUNT: \$356,609.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126181A AMOUNT: \$412,389.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126182A AMOUNT: \$324,027.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126178A AMOUNT: \$423,563.00  
 NAME: New York City Mission Society  
 ADDRESS: 646 Malcolm X Boulevard, New York, NY 10037

PIN: 26019126188A AMOUNT: \$453,144.00  
 NAME: The Child Center of NY Inc  
 ADDRESS: 118-35 Queens Boulevard, Forest Hills, NY 11375

PIN: 26019126185A AMOUNT: \$397,434.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126186A AMOUNT: \$397,179.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126187A AMOUNT: \$394,617.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126184A AMOUNT: \$445,336.00  
 NAME: SCO Family of Services  
 ADDRESS: 1 Alexander Place, Glen Cove, NY 11542

PIN: 26019126189A AMOUNT: \$407,971.00  
 NAME: Union Settlement Association  
 ADDRESS: 237 East 104th Street, New York, NY 10029

PIN: 26019126191A AMOUNT: \$363,855.00  
 NAME: New York Center for Interpersonal Development Inc  
 ADDRESS: 130 Stuyvesant Place, Staten Island, NY 10301

PIN: 26019126190A AMOUNT: \$399,175.00  
 NAME: YMCA of Greater NewYork-Bronx YMCA  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

Please be advised that this publication is for information purposes only. If you wish to contract DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, New York, NY 10007. Wendy Johnson (646) 343-6330; Fax: (646) 343-6032; wjohnson@dycd.nyc.gov

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#### COMPASS ELEMENTARY PROGRAM (RE-ISSUE)RENEWAL - Renewal - PIN# LIS.TED - Due 4-9-18 at 9:00 A.M.

In accordance to Section 4-04 of the Procurement Police Board Rules, the Department of Youth and Community Development, intends to renew the COMPASS School Based Elementary Program re-issue, to operate a school based COMPASS elementary program for students in grades K-5. COMPASS elementary programs aim to promote positive youth development, foster social and emotional skills and strengthen academic skills. The term shall be July 1, 2018 through June 30, 2020. The contracts' name, PIN number, contract amount and address are indicated below:

PIN: 26019126173A AMOUNT: \$738,625.00  
 NAME: Brooklyn Bureau of Community Service  
 ADDRESS: 285 Schermerhorn Street, Brooklyn, NY 11217

PIN: 26019126174A AMOUNT: \$911,218.00  
 NAME: Scan New York Volunteer Parent Aides Association Inc  
 ADDRESS: 345 East 102nd Street, New York, NY 10029

Please be advised that this publication is for information purposes only. If you wish to contract DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, New York, NY 10007. Wendy Johnson (646) 343-6330; Fax: (646) 343-6032; wjohnson@dycd.nyc.gov

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#### COMPASS ELEMENTARY PROGRAM RENEWAL - Renewal - PIN# LI.STED - Due 4-9-18 at 9:00 A.M.

In accordance to Section 4-04 of the Procurement Police Board Rules, the Department of Youth and Community Development, intends to renew the COMPASS School based Elementary program, to provide after-school programming for elementary schools students in grades k-5. COMPASS elementary programs aim to promote positive youth development. In addition to homework help, programs provide

engaging activities that focus on STEM or literacy, as well as physical activity and arts. The term shall be July 1, 2018 through June 30, 2020. The contracts' name, PIN number, contract amount and address are indicated below:

PIN: 26019126000A AMOUNT: \$816,660.00  
 NAME: 82nd Street Academics  
 ADDRESS: 81-10 35th Avenue, Jackson Heights, NY 11372

PIN: 26019126100A AMOUNT: \$859,638.00  
 NAME: Bergen Basin Community Development Corporation  
 ADDRESS: 2331 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126002A AMOUNT: \$917,066.00  
 NAME: Bergen Basin Community Development Corporation  
 ADDRESS: 2331 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126003A AMOUNT: \$688,538.00  
 NAME: Bergen Basin Community Development Corporation  
 ADDRESS: 2331 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126004A AMOUNT: \$672,000.00  
 NAME: Bergen Beach Youth Organization, Inc.  
 ADDRESS: 2335 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126005A AMOUNT: \$879,200.00  
 NAME: Bergen Beach Youth Organization, Inc.  
 ADDRESS: 2335 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126006A AMOUNT: \$672,000.00  
 NAME: Bergen Beach Youth Organization, Inc.  
 ADDRESS: 2335 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126007A AMOUNT: \$840,000.00  
 NAME: Bergen Beach Youth Organization, Inc.  
 ADDRESS: 2335 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126101A AMOUNT: \$879,200.00  
 NAME: Bergen Beach Youth Organization, Inc.  
 ADDRESS: 2335 Bergen Avenue, Brooklyn, NY 11234

PIN: 26019126008A AMOUNT: \$906,142.00  
 NAME: BronxWorks, Inc.  
 ADDRESS: 60 East Tremont Avenue, Bronx, NY 10453

PIN: 26019126009A AMOUNT: \$963,048.00  
 NAME: BronxWorks, Inc.  
 ADDRESS: 60 East Tremont Avenue, Bronx, NY 10453

PIN: 26019126010A AMOUNT: \$1,047,182.00  
 NAME: Brooklyn Bureau of Community Service  
 ADDRESS: 285 Schermerhorn Street, Brooklyn, NY 11217

PIN: 26019126011A AMOUNT: \$897,041.00  
 NAME: Brooklyn Bureau of Community Service  
 ADDRESS: 285 Schermerhorn Street, Brooklyn, NY 11217

PIN: 26019126012A AMOUNT: \$929,283.00  
 NAME: Brooklyn Bureau of Community Service  
 ADDRESS: 285 Schermerhorn Street, Brooklyn, NY 11217

PIN: 26019126102A AMOUNT: \$932,263.00  
 NAME: Brooklyn Bureau of Community Service  
 ADDRESS: 285 Schermerhorn Street, Brooklyn, NY 11217

PIN: 26019126103A AMOUNT: \$1,166,799.00  
 NAME: Brooklyn Chinese American Association  
 ADDRESS: 5002 8th Avenue, Brooklyn, NY 11220

PIN: 26019126013A AMOUNT: \$1,184,416.00  
 NAME: Camba, Inc.  
 ADDRESS: 1720 Church Avenue, Brooklyn, NY 11226

PIN: 26019126014A AMOUNT: \$1,054,138.00  
 NAME: Camba, Inc.  
 ADDRESS: 1720 Church Avenue, Brooklyn, NY 11226

PIN: 26019126015A AMOUNT: \$1,004,188.00  
 NAME: Casita Maria, Inc.  
 ADDRESS: 928 Simpson Street, Bronx, NY 10459

PIN: 26019126016A AMOUNT: \$1,045,118.00  
 NAME: Catholic Charities Community Service, Archdiocese of NY  
 ADDRESS: 1011 First Avenue, New York, NY 10022

PIN: 26019126017A AMOUNT: \$1,247,191.00  
 NAME: Catholic Charities Neighborhood Services, Inc.  
 ADDRESS: 191 Joralemon Street, Brooklyn, NY 11201

PIN: 26019126018A AMOUNT: \$1,068,057.00  
 NAME: Catholic Charities Neighborhood Services, Inc.  
 ADDRESS: 191 Joralemon Street, Brooklyn, NY 11201

PIN: 26019126019A AMOUNT: \$1,045,311.00  
 NAME: Child Development Center of the Mosholu Montefiore Community Center  
 ADDRESS: 3450 DeKalb Avenue, Bronx, NY 10467

PIN: 26019126020A AMOUNT: \$1,038,084.00  
 NAME: Childrens Arts and Science Workshops, Inc.  
 ADDRESS: 4320 Broadway, New York, NY 10033

PIN: 26019126104A AMOUNT: \$972,200.00  
 NAME: Childrens Arts and Science Workshops, Inc.  
 ADDRESS: 4320 Broadway, New York, NY 10033

PIN: 26019126105A AMOUNT: \$779,650.00  
 NAME: Childrens Arts and Science Workshops, Inc.  
 ADDRESS: 4320 Broadway, New York, NY 10033

PIN: 26019126021A AMOUNT: \$1,018,413.00  
 NAME: Chinese-American Planning Council Inc  
 ADDRESS: 150 Elizabeth Street, New York, NY 10012

PIN: 26019126022A AMOUNT: \$795,875.00  
 NAME: Chinese-American Planning Council Inc  
 ADDRESS: 150 Elizabeth Street, New York, NY 10012

PIN: 26019126023A AMOUNT: \$973,981.00  
 NAME: Chinese-American Planning Council Inc  
 ADDRESS: 150 Elizabeth Street, New York, NY 10012

PIN: 26019126024A AMOUNT: \$831,607.00  
 NAME: Coalition for Hispanic Family Services  
 ADDRESS: 315 Wyckoff Avenue, Brooklyn, NY 11237

PIN: 26019126025A AMOUNT: \$1,068,940.00  
 NAME: Coalition for Hispanic Family Services  
 ADDRESS: 315 Wyckoff Avenue, Brooklyn, NY 11237

PIN: 26019126026A AMOUNT: \$1,071,092.00  
 NAME: Coalition for Hispanic Family Services  
 ADDRESS: 315 Wyckoff Avenue, Brooklyn, NY 11237

PIN: 26019126027A AMOUNT: \$855,850.00  
 NAME: Community Association of Progressive Dominicans  
 ADDRESS: 3940 Broadway, New York, NY 10032

PIN: 26019126028A AMOUNT: \$514,684.00  
 NAME: Community Counseling and Mediation  
 ADDRESS: 1 Hoyt Street, Brooklyn, NY 11201

PIN: 26019126029A AMOUNT: \$900,848.00  
 NAME: Cypress Hills Local Development Corporation, Inc.  
 ADDRESS: 625 Jamaica Avenue, Brooklyn, NY 11208

PIN: 26019126106A AMOUNT: \$778,240.00  
 NAME: East Side House, Inc.  
 ADDRESS: 337 Alexander Avenue, Bronx, NY 10454

PIN: 26019126031A AMOUNT: \$969,884.00  
 NAME: Federation of Italian-American Organizations of Brooklyn  
 ADDRESS: 8711 18th Avenue, Brooklyn, NY 11214

PIN: 26019126108A AMOUNT: \$517,678.00  
 NAME: Fresh Youth Initiatives, Inc.  
 ADDRESS: 505 West 171st Street, New York, NY 10032

PIN: 26019126032A AMOUNT: \$989,863.00  
 NAME: Good Shepherd Services  
 ADDRESS: 305 7th Avenue, New York, NY 10001

PIN: 26019126109A AMOUNT: \$978,114.00  
 NAME: Good Shepherd Services  
 ADDRESS: 305 7th Avenue, New York, NY 10001

PIN: 26019126038A AMOUNT: \$1,000,713.00  
 NAME: HANAC INC  
 ADDRESS: 49 West 45 Street, New York, NY 10036

PIN: 26019126035A AMOUNT: \$560,000.00  
 NAME: Harlem Children's Zone, Inc  
 ADDRESS: 35 East 125th Street, New York, NY 10035

PIN: 26019126111A AMOUNT: \$560,000.00  
 NAME: Harlem Children's Zone, Inc  
 ADDRESS: 35 East 125th Street, New York, NY 10035

PIN: 26019126036A AMOUNT: \$933,491.00  
 NAME: Harriman Summer Camp, S-11  
 ADDRESS: 565 Union Avenue, New Windsor, NY 12553

PIN: 26019126037A AMOUNT: \$1,068,994.00  
 NAME: Heartshare St. Vincent's Services  
 ADDRESS: 66 Boerum Place, Brooklyn, NY 11201

PIN: 26019126039A AMOUNT: \$622,444.00  
 NAME: Henry Street Settlement  
 ADDRESS: 265 Henry Street, New York, NY 10002

PIN: 26019126040A AMOUNT: \$985,156.00  
 NAME: Inwood Community Services, Inc.  
 ADDRESS: 651 Academy Street, New York, NY 10034

PIN: 26019126113A AMOUNT: \$980,199.00  
 NAME: Inwood Community Services, Inc.  
 ADDRESS: 651 Academy Street, New York, NY 10034

PIN: 26019126114A AMOUNT: \$975,816.00  
 NAME: Inwood Community Services, Inc.

ADDRESS: 651 Academy Street, New York, NY 10034

PIN: 26019126041A AMOUNT: \$888,956.00  
 NAME: Jacob A. Riis Neighborhood Settlement  
 ADDRESS: 10-25 41st Avenue, Long Island City, NY 11101

PIN: 26019126042A AMOUNT: \$742,585.00  
 NAME: Jewish Community Center of Staten Island, Inc.  
 ADDRESS: 1466 Manor Road, Staten Island, NY 10314

PIN: 26019126115A AMOUNT: \$1,106,779.00  
 NAME: Kips Bay Boys and Girls Club, Inc  
 ADDRESS: 1930 Randall Avenue, Bronx, NY 10473

PIN: 26019126043A AMOUNT: \$928,688.00  
 NAME: Maspeth Town Hall, Inc.  
 ADDRESS: 53-37 72nd Street, Maspeth, NY 11378

PIN: 26019126045A AMOUNT: \$901,608.00  
 NAME: Morningside Center for Teaching Social Responsibility, Inc.  
 ADDRESS: 475 Riverside Drive, New York, NY 10115

PIN: 26019126116A AMOUNT: \$896,962.00  
 NAME: Morningside Center for Teaching Social Responsibility, Inc.  
 ADDRESS: 475 Riverside Drive, New York, NY 10115

PIN: 26019126046A AMOUNT: \$1,133,989.00  
 NAME: Neighborhood Initiatives Development Corporation  
 ADDRESS: 2523 Olinville Avenue, Bronx, NY 10467

PIN: 26019126047A AMOUNT: \$968,495.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126048A AMOUNT: \$969,215.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126049A AMOUNT: \$774,855.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126050A AMOUNT: \$968,977.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126117A AMOUNT: \$775,093.00  
 NAME: New York Junior Tennis League  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126051A AMOUNT: \$919,764.00  
 NAME: NIA Community Services Network Inc  
 ADDRESS: 6614 11th Avenue, Brooklyn, NY 11219

PIN: 26019126052A AMOUNT: \$919,840.00  
 NAME: NIA Community Services Network Inc  
 ADDRESS: 6614 11th Avenue, Brooklyn, NY 11219

PIN: 26019126053A AMOUNT: \$791,372.00  
 NAME: NIA Community Services Network Inc  
 ADDRESS: 6614 11th Avenue, Brooklyn, NY 11219

PIN: 26019126054A AMOUNT: \$857,974.00  
 NAME: Phipps Neighborhoods, Inc.  
 ADDRESS: 902 Broadway, New York, NY 10010

PIN: 26019126118A AMOUNT: \$871,572.00  
 NAME: Phipps Neighborhoods, Inc.  
 ADDRESS: 902 Broadway, New York, NY 10010

PIN: 26019126055A AMOUNT: \$1,106,565.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126119A AMOUNT: \$826,447.00  
 NAME: Police Athletic League, Inc.  
 ADDRESS: 34 1/2 East 12th Street, New York, NY 10003

PIN: 26019126056A AMOUNT: \$707,074.00  
 NAME: Queens Community House, Inc.  
 ADDRESS: 108-25 62nd Drive, Forest Hills, NY 11375

PIN: 26019126057A AMOUNT: \$877,638.00  
 NAME: Renaissance Youth Center  
 ADDRESS: 3485 Third Avenue, Bronx, NY 10456

PIN: 26019126121A AMOUNT: \$1,076,888.00  
 NAME: Samuel Field YM and YWHA, Inc.  
 ADDRESS: 58-20 Little Neck Parkway, Little Neck, NY 11362

PIN: 26019126059A AMOUNT: \$917,856.00  
 NAME: Scan New York Volunteer Parent Aides Association Inc  
 ADDRESS: 345 East 102nd Street, New York, NY 10029

PIN: 26019126060A AMOUNT: \$968,676.00  
 NAME: Scan New York Volunteer Parent Aides Association Inc  
 ADDRESS: 345 East 102nd Street, New York, NY 10029

PIN: 26019126061A AMOUNT: \$917,856.00  
 NAME: Scan New York Volunteer Parent Aides Association Inc  
 ADDRESS: 345 East 102nd Street, New York, NY 10029

PIN: 26019126122A AMOUNT: \$917,964.00  
 NAME: Scan New York Volunteer Parent Aides Association Inc  
 ADDRESS: 345 East 102nd Street, New York, NY 10029

PIN: 26019126062A AMOUNT: \$833,455.00  
 NAME: School Settlement Association  
 ADDRESS: 120 Jackson Street, Brooklyn, NY 11211

PIN: 26019126063A AMOUNT: \$1,170,532.00  
 NAME: SCO Family of Services  
 ADDRESS: 1 Alexander Place, Glen Cove, NY 11542

PIN: 26019126064A AMOUNT: \$705,234.00  
 NAME: SCO Family of Services  
 ADDRESS: 1 Alexander Place, Glen Cove, NY 11542

PIN: 26019126058A AMOUNT: \$895,280.00  
 NAME: Sheltering Arms Children and Family Services, Inc.  
 ADDRESS: 305 7th Avenue, New York, NY 10001

PIN: 26019126120A AMOUNT: \$894,748.00  
 NAME: Sheltering Arms Children and Family Services, Inc.  
 ADDRESS: 305 7th Avenue, New York, NY 10001

PIN: 26019126123A AMOUNT: \$904,178.00  
 NAME: Sheltering Arms Children and Family Services, Inc.  
 ADDRESS: 305 7th Avenue, New York, NY 10001

PIN: 26019126124A AMOUNT: \$946,900.00  
 NAME: South Asian Youth Action  
 ADDRESS: 54-05 Seabury Street, Elmhurst, NY 11373

PIN: 26019126065A AMOUNT: \$840,000.00  
 NAME: South Bronx Overall Economic Development Corporation  
 ADDRESS: 555 Bergen Avenue, Bronx, NY 10455

PIN: 26019126066A AMOUNT: \$815,162.00  
 NAME: Southeast Bronx Neighborhood Center, Inc. (SEBNC)  
 ADDRESS: 955 Tinton Avenue, Bronx, NY 10456

PIN: 26019126067A AMOUNT: \$946,982.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126068A AMOUNT: \$952,306.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126069A AMOUNT: \$952,911.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126125A AMOUNT: \$952,075.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126126A AMOUNT: \$949,796.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126127A AMOUNT: \$948,183.00  
 NAME: Sports and Arts In Schools Foundation, Inc.  
 ADDRESS: 58-12 Queens Boulevard, Woodside, NY 11377

PIN: 26019126070A AMOUNT: \$642,408.00  
 NAME: St. Nicks Alliance Corporation  
 ADDRESS: 2 Kingsland Avenue, Brooklyn, NY 11211

PIN: 26019126071A AMOUNT: \$1,615,576.00  
 NAME: St. Nicks Alliance Corporation  
 ADDRESS: 2 Kingsland Avenue, Brooklyn, NY 11211

PIN: 26019126072A AMOUNT: \$1,084,969.00  
 NAME: Sunnyside Community Service, Inc.  
 ADDRESS: 43-31 39th Street, Long Island City, NY 11104

PIN: 26019126128A AMOUNT: \$879,200.00  
 NAME: Team First, Inc.  
 ADDRESS: 165 Court Street, Brooklyn, NY 11201

PIN: 26019126073A AMOUNT: \$1,284,199.00  
 NAME: The Child Center of NY Inc  
 ADDRESS: 118-35 Queens Boulevard, Forest Hills, NY 11375

PIN: 26019126074A AMOUNT: \$1,062,157.00  
 NAME: The Child Center of NY Inc  
 ADDRESS: 118-35 Queens Boulevard, Forest Hills, NY 11375

PIN: 26019126075A AMOUNT: \$1,071,234.00  
 NAME: The Child Center of NY Inc  
 ADDRESS: 118-35 Queens Boulevard, Forest Hills, NY 11375

PIN: 26019126076A AMOUNT: \$896,854.00  
 NAME: The Children's Aid Society  
 ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126077A AMOUNT: \$904,678.00  
 NAME: The Children's Aid Society  
 ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126078A AMOUNT: \$799,388.00  
 NAME: The Children's Aid Society

ADDRESS: 711 Third Avenue, New York, NY 10017

PIN: 26019126030A AMOUNT: \$1,014,184.00  
 NAME: The Educational Alliance, Inc.  
 ADDRESS: 197 East Broadway, New York, NY 10002

PIN: 26019126107A AMOUNT: \$893,792.00  
 NAME: The Educational Alliance, Inc.  
 ADDRESS: 197 East Broadway, New York, NY 10002

PIN: 26019126079A AMOUNT: \$344,818.00  
 NAME: The Friends of Crown Heights Educational Center  
 ADDRESS: 671-675 Prospect Place, Brooklyn, NY 11216

PIN: 26019126129A AMOUNT: \$458,596.00  
 NAME: The Friends of Crown Heights Educational Center  
 ADDRESS: 671-675 Prospect Place, Brooklyn, NY 11216

PIN: 26019126033A AMOUNT: \$956,550.00  
 NAME: The Greater Ridgewood Youth Council, Inc.  
 ADDRESS: 5903 Summerfield Street, Ridgewood, NY 11385

PIN: 26019126034A AMOUNT: \$798,545.00  
 NAME: The Greater Ridgewood Youth Council, Inc.  
 ADDRESS: 5903 Summerfield Street, Ridgewood, NY 11385

PIN: 26019126080A AMOUNT: \$575,664.00  
 NAME: United Activities Unlimited, Inc.  
 ADDRESS: 1000 Richmond Terrace, Staten Island, NY 10301

PIN: 26019126081A AMOUNT: \$897,536.00  
 NAME: University Settlement Society of New York, Inc  
 ADDRESS: 184 Eldridge Street, New York, NY 10002

PIN: 26019126082A AMOUNT: \$801,788.00  
 NAME: University Settlement Society of New York, Inc  
 ADDRESS: 184 Eldridge Street, New York, NY 10002

PIN: 26019126083A AMOUNT: \$923,762.00  
 NAME: University Settlement Society of New York, Inc  
 ADDRESS: 184 Eldridge Street, New York, NY 10002

PIN: 26019126084A AMOUNT: \$938,492.00  
 NAME: Women's Housing and Economic Development Corporation  
 (WHEDCO)  
 ADDRESS: 50 East 168th Street, Bronx, NY 10452

PIN: 26019126085A AMOUNT: \$952,207.00  
 NAME: Woodside On The Move, Inc.  
 ADDRESS: 39-42 59th Street, Woodside, NY 11377

PIN: 26019126086A AMOUNT: \$999,583.00  
 NAME: Woodcrest Center for Human Development  
 ADDRESS: 153 West 165th Street, Bronx, NY 10452

PIN: 26019126087A AMOUNT: \$596,175.00  
 NAME: YMCA of Greater New York / Dodge  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126088A AMOUNT: \$981,929.00  
 NAME: YMCA of Greater New York/Flatbush  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126089A AMOUNT: \$799,072.00  
 NAME: YMCA of Greater New York/Staten Island Broadway Center  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126090A AMOUNT: \$964,654.00  
 NAME: YMCA of Greater New York/Staten Island South Shore  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126091A AMOUNT: \$993,132.00  
 NAME: YMCA of Greater New York/West Side  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126092A AMOUNT: \$655,273.00  
 NAME: YMCA of Greater New York-Bronx YMCA  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126093A AMOUNT: \$654,604.00  
 NAME: YMCA of Greater New York/Bedford Stuyvesant  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126094A AMOUNT: \$1,045,171.00  
 NAME: YMCA of Greater New York / Dodge  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126095A AMOUNT: \$879,200.00  
 NAME: YMCA of Greater New York/Prospect Park  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126096A AMOUNT: \$964,140.00  
 NAME: YMCA of Greater New York/Staten Island South Shore  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126130A AMOUNT: \$1,040,287.00  
 NAME: YMCA of Greater New York/Vanderbilt  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126131A AMOUNT: \$700,012.00  
 NAME: YMCA of Greater New York/West Side  
 ADDRESS: 5 West 63rd Street, New York, NY 10023

PIN: 26019126098A AMOUNT: \$923,224.00  
NAME: The Young Women's Christian Association of the City of NY  
ADDRESS: 50 Broadway, New York, NY 10004

PIN: 26019126099A AMOUNT: \$744,194.00  
NAME: The Young Women's Christian Association of the City of NY  
ADDRESS: 50 Broadway, New York, NY 10004

PIN: 26019126097A AMOUNT: \$846,806.00  
NAME: The Young Women's Christian Association of the City of NY  
ADDRESS: 50 Broadway, New York, NY 10004

Please be advised that this publication is for information purposes only. If you wish to contract DYCD for further information, please send an email to ACCO@dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, New York, NY 10007. Wendy Johnson (646) 343-6330; Fax: (646) 343-6032; wjohnson@dycd.nyc.gov

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Services (other than human services)

**FY19 EVALUATION SERVICES NEGOTIATED ACQUISITION EXTENSION** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#26013P0013CNVN002 - Due 4-12-18 at 9:00 A.M.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the Department of Youth and Community Development(DYCD) wishes to extend the following COMPASS Program Evaluation Services through a Negotiated Acquisition Extension. The contractor outlined below will provide outcome tracking and evaluation services to DYCD funded programs. The term of the contract shall be from July 1, 2018 through June 30, 2019. Below is the contractor PIN, name, address and contract amount.

EPIN: 26013P0013CNVN002  
AMOUNT: \$250,000.00  
NAME: Policy Studies Associates, Inc.  
ADDRESS: 1718 Connecticut Avenue, NW Suite 400, Washington, DC 20009

Please be advised that this ad is for information purposes only. If you wish to contact DYCD for further information, please send an email to ACCO@dycd.nyc.gov

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; refferguson@dycd.nyc.gov

a5-11

**CONTRACT AWARD HEARINGS**

**NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.**

**AGING**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 City of New York Department for the Aging and Weill Medical College of Cornell University, located at 1300 York Avenue, New York, NY 10065, to provide two off-site mental health services, one for elder abuse victims

and the other for homebound older adults, and to expand the evidence-based mental health program, Providing Options To Elderly Clients Together (PROTECT), to work with elder abuse victims in all five Boroughs. The contract amount is \$892,500.00. The contract term shall be from September 1, 2017 to June 30, 2020 with a three-year renewal option from July 1, 2020 to June 30, 2023. E-PIN #: 12517N0003001.

The proposed contract is being funded through the Negotiated Acquisition Process, 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 Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, from April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and holidays.



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**CITYWIDE ADMINISTRATIVE SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Citywide Administrative Services of the City of New York, on behalf of the City's Department of Transportation, and El Almacen Del Producto Reciclado, SL (ZICLA), located at Ramon Turro 200-204, 4 3, Barcelona, Spain 08005, for procuring Temporary Bus Boarders. The proposed contract is in the amount of \$2,999,965.37. The term of the contract will be three years from the date of Notice of Award. PIN #: 84118MBTP169, E-PIN #: 84118S0002001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 A.M. and 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of New York City Department of Health and Mental Hygiene, and Pharma-Smart International Inc., located at 773 Elmgrove Road, Building 2, Mailbox 5, Rochester, NY 14624, for procuring Pharma-Smart International Blood Pressure Kiosk KIOSKPS2000C. The proposed contract is in the amount of \$1,953,600.00. The term of the contract will be three years from date of written notice to proceed with one three-year renewal option. PIN #: 19LHO001801R0X00, E-PIN #: 81618S0020001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 A.M. and 4:00 P.M.



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**CULTURAL AFFAIRS**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 The Green-Wood Historic Fund, Inc., 500 25th Street, Brooklyn, NY 11232, for the purchase of a trolley system for The Green-Wood Historic Fund, Inc. The contract amount shall be \$238,150.00. The contract term shall be five years from the date of registration. E-PIN #: 12618L0001001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Please contact Sei Young Kim at (212) 513-9314 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 five (5) business days after publication of this notice. Written requests to speak should be sent to Sei Young Kim, Acting Agency Chief Contracting Officer, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, skim@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.



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## DESIGN AND CONSTRUCTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Design and Construction of the City of New York and Coro New York Leadership Center, 42 Broadway, Suite 2001, New York, NY 10004, for PWDCORONY Discretionary Contract, Equipment Purchase for Community Center. The contract amount shall be \$154,945.00. The contract term shall be five years from the date of registration. PIN #: 8502018PW0005D, E-PIN #: 85018L0021001.

The proposed consultant is being funded through City Council's line item appropriation/discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and CTA Architects, PC, 151 West 26th Street, 8th Floor, New York, NY 10001, for RQ\_A&E, Requirements Contracts for Historic Preservation, Architectural, Engineering and Construction Related Services, Citywide. The contract amount shall be \$2,000,000.00. The contract term shall be 730 Consecutive Calendar Days from the date of registration. PIN #: 8502015VP0002P, E-PIN #: 85015P0001002R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineers, Architects and Land Surveyors, D.P.C., 40 Wall Street, 11th Floor, New York, NY 10005, for SER200226, Resident Engineering Inspection Services for The Reconstruction of Storm Sewers in Travis Area, Borough of Staten Island. The contract amount shall be \$7,032,611.84. The contract term shall be 1,035 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018SE0003P, E-PIN #: 85018P0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Lisa Rigatti at (718) 391-2520.

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineers, Architects and Land Surveyors, D.P.C., 40 Wall Street, 11th Floor, New York, NY 10005, for HWK614D, Resident Engineering Inspection Services for the Reconstruction of Bergen Avenue Area- Phase D, Borough of Brooklyn. The contract amount shall be \$8,388,912.00. The contract term shall be 1,580 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502018HW0002P, E-PIN #: 85018P0006001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Lisa Rigatti at (718) 391-2520.

**IN THE MATTER OF** a proposed contract between the Department of Design and Construction of the City of New York and Loisaida Inc, 710 East 9th Street, New York, NY 10009, for Project PWDNPROME, Purchase of Equipment for the Initial Outfitting of Loisaida, Inc. Community Center. The contract amount shall be \$314,294.00. The contract term shall be five years from the date of Registration. PIN #: 8502018PW0004D, E-PIN #: 85018L0018001.

The proposed consultant is being funded through City Council's line item appropriation/ discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.



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## EMERGENCY MANAGEMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, in Spector Hall, 22 Reade Street, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM) and International Business Machine Corporation, located at 6710 Rockledge Drive, Bethesda, MD 20817, for the provision of the Tablets with Video Relay Interpretation Capabilities and Services. The contract amount shall not exceed \$600,000.00. The contract term shall be for the duration of three years from notice to proceed, with three three-year options to renew. E-PIN #: 01717P0005001.

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

A draft copy of the proposed contract notification page-scope extract is available for public inspection at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at asamuels@oem.nyc.gov.



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## ENVIRONMENTAL PROTECTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held at the Department of Environmental Protection Offices, at 59-17 Junction Boulevard, 17<sup>th</sup> Floor Conference Room, Flushing, NY, on April 19, 2018 commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and Stantec Consulting Services, Inc., 3 Columbia Circle, Suite 6, Albany, NY 12203 for CAT-463-1:

Environmental Assessment and Professional Engineering Services for Stream Management. The Contract term shall be 1,095 consecutive calendar days with an option to renew for 2 years from the date of the written notice to proceed. The Contract amount shall be \$1,365,500.00—Location: Various Counties: EPIN: 82617P0026001.

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and Milone & MacBroom, Inc., 231 Main Street, Suite 102, New Paltz, NY 12561 for CAT-463-2: Environmental Assessment and Professional engineering Services for Stream Management. The Contract term shall be 1,095 consecutive calendar days with an option to renew for 2 years from the date of the written notice to proceed. The Contract amount shall be \$1,365,500.00—Location: Various Counties: EPIN: 82617P0026002.

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and Wade Trim NY, PC, 1410 Broadway, Suite 304, New York, NY 10018 for CSO-BXR-DES: Engineering Services and Design Services During Construction for Bronx River Long Term Control Plan. The Contract term shall be 4,209 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$16,468,403.00—Location: Borough of the Bronx: EPIN: 82618P0006.

These contracts were selected by Competitive Sealed Proposal, pursuant to Section 3-03 of the PPB Rules.

**IN THE MATTER OF** a proposed contract between the Department of Environmental Protection and Power Authority of the State of New York, 123 Main Street, White Plains, NY 10601 for NYPA-18: Energy Services Program Master Cost Recovery Agreement. The Contract term shall be 2,021 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$500,000,000.00—Location: Various Counties: EPIN: 82618T0003001.

This contract was selected by Contract with Another Government, pursuant to Section 1.02 of the PPB Rules.

A copy of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17<sup>th</sup> Floor Bid Room, on business days from April 6, 2018 to April 19, 2018, between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17<sup>th</sup> Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.



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**FINANCE**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Thursday, April 19, 2018, 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 Purchase Order/Contract between the Department of Finance and Photikon Corporation, 100 Photikon Drive, Fairport, NY 14450, for the provision of Toner Cartridges. The amount of this Purchase Order/Contract will be \$136,102.30. The term will be for Ninety Consecutive Calendar Days (90 CCD). PIN #: 83618IM0001.

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

A draft copy of the Purchase Order/Contract will be available at the Department of Finance, 1 Centre Street, 10th Floor, New York, NY 10007, from April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and holidays, from 10:00 A.M. to 4:00 P.M.



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**FIRE DEPARTMENT**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on April 19, 2018, 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 Fire Department of the City of New York and Cameron Engineering & Associates, L.L.P., 1177 Crossways Park Drive, Woodbury, NY 11797,

for the provision of Architectural and Engineering Design Services for Rehabilitation Projects, at various locations in the five Boroughs of New York City. The contract amount shall be \$21,070,097.51. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05717P0002001, PIN #: 057170000578.

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

A draft copy of the proposed contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 A.M. and 5:00 P.M.

**IN THE MATTER OF** a proposed contract between the Fire Department of the City of New York and Liro Program and Construction Management, PE, P.C., Three Aerial Way, Syosset, NY 11791, for the provision of Construction Management Services for Infrastructure, Upgrades, Repairs, Renovations and Rehabilitation Projects, at Various Locations in the five Boroughs of New York City. The contract amount shall be \$19,922,289.61. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05717P0003001, PIN #: 057170000987.

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

A draft copy of the proposed contract is available for public inspection at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from April 6, 2018 to April 19, 2018, between the hours of 9:00 A.M. and 5:00 P.M.



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**HOMELESS SERVICES**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 of the City of New York and the contractor listed below, for the maintenance of the Central Homeless Management Information System (HMIS) Report Server. The term of this contract will be from January 1, 2018 to December 31, 2018.

| Vendor/ Address   | E-PIN #       | Amount       |
|---|---------------|--------------|
| Foothold Technology, Inc.<br>36 East 12th Street, 5th Floor<br>New York, NY 10003 | 07118S0001001 | \$434,000.00 |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** two (2) proposed contracts between the Department of Homeless Services of the City of New York and the contractors listed below, for the provision of Construction Management Services for Renovation Projects at Shelter Sites. The term of these contracts will be for four years from notice to proceed with a two-year option to renew.

| Contractor/Address  | E-PIN #       | Amount         | Service Area                                  |
|---|---------------|----------------|---|
| LIRO Program and Construction Management, PE PC<br>3 Aerial Way<br>Syosset, NY 11791                        | 07115P0001001 | \$5,000,000.00 | Bronx & Manhattan (Category A)                |
| HAKS Engineers, Architects and Land Surveyors, D. P. C.<br>40 Wall Street, 11th Floor<br>New York, NY 10005 | 07115P0001002 | \$5,000,000.00 | Brooklyn, Queens & Staten Island (Category B) |

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of services to families at the Powers Shelter, located at 346 Powers Avenue, Bronx, NY 10454. The term of this contract will be from July 1, 2018 to June 30, 2019.

| Contractor/Address   | E-PIN #           | Amount         | Service Area |
|--|-------------------|----------------|--------------|
| Women In Need Inc.<br>115 West 31st Street<br>New York, NY 10001 | 07113N0006001N003 | \$2,428,937.00 | Bronx        |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 through April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or additional information, please contact Paul Romain at (929) 221-5555.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** five (5) proposed contracts between the Department of Homeless Services of the City of New York and the contractors listed below, to develop and operate a stand-alone Safe Haven for Chronic Street Homeless Single Adults through the Open Ended RFP Process. The term of these contracts will be from July 1, 2018 to June 30, 2023 with one option to renew from July 1, 2023 to June 30, 2027.

| Contractor/Address   | Site/Address  | E-PIN #       | Amount          |
|--|---|---------------|-----------------|
| Bowery Residents' Committee, Inc. dba BRC Human Services Corporation<br>131 West 25th Street, 12th Floor<br>New York, NY 10001 | Bowery Safe Haven<br>315 Bowery<br>New York, NY 10003             | 07116I0014008 | \$18,404,463.00 |
| Bowery Residents' Committee, Inc. dba BRC Human Services Corporation<br>131 West 25th Street, 12th Floor<br>New York, NY 10001 | Lex Safe Haven<br>566 West 182nd Street<br>New York, NY 10003     | 07116I0014009 | \$8,478,399.00  |
| Urban Pathways, Inc.<br>575 8th Avenue, 16th Floor<br>New York, NY 10018   | Traveler's Safe Haven<br>270 West 40 Street<br>New York, NY 10018 | 07116I0014010 | \$10,662,182.00 |
| Volunteers of America Greater New York, Inc.<br>340 West 85th Street<br>New York, NY 10024                                     | Safe Haven<br>1365 Cromwell Avenue<br>Bronx, NY 10452             | 07116I0014011 | \$9,596,893.00  |
| Common Ground Management<br>DBA Breaking Ground Management<br>505 8th Avenue, Suite 5<br>New York, NY 10018                    | Andrews Safe Haven<br>197 Bowery Street<br>New York, NY 10002     | 07116I0014012 | \$20,707,022.00 |

The proposed contractors have been selected through the HHS ACCELERATOR Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays,

Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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## HOUSING PRESERVATION AND DEVELOPMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Housing Preservation and Development of the City of New York and Neighborhood Restore Housing Development Fund Corporation (HDFC), 150 Broadway, New York, NY 10036, for a Foreclosure Buyback Initiative Contract, Citywide, to provide funding for the purchase of mortgage notes. The contract amount shall be \$1,000,000.00. The term of the contract will be for a period of one year from July 1, 2017 to June 30, 2018. E-PIN #: 80618L0099001.

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

A draft copy of the proposed contract is available for inspection at the Department of Housing Preservation and Development, 100 Gold Street, Room 8B-05, New York, NY 10038, on business days, from April 6, 2018 through April 19, 2018, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 New York City Department of Housing Preservation and Development ("HPD") and Emphasys Computer Solutions, Inc, 9675 NW 117th Avenue, Suite 305, Medley, FL 33178, for the acquisition of Elite Application Software Maintenance. The contract amount shall be \$375,772.92. The contract term shall be from July 1, 2017 to June 30, 2020 with one two-year renewal option from July 1, 2020 to June 30, 2022. E-PIN #: 80617S0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-06, New York, NY 10038, on business days, from April 6, 2018 to April 19, 2018, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Gaurav Channan, Deputy Agency Chief Contracting Officer, Room 8B-06, at (212) 863-6140.

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## HUMAN RESOURCES ADMINISTRATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 the NY/NY III Non-Emergency Supportive Congregate Housing. The term of this contract will be from February 1, 2018 to January 31, 2023 with five (5) five-year options to renew from February 1, 2023 to January 31, 2028 and from February 1, 2028 to January 31, 2033 and from February 1, 2033 to January 31, 2038 and from February 1, 2038 to January 31, 2043 and from February 1, 2043 to January 31, 2048.

| <u>Contractor/Address</u>  | <u>E-PIN #</u> | <u>Amount</u>  | <u>Service Area</u> |
|--|----------------|----------------|---------------------|
| Center for Urban Community Services, Inc.<br>198 East 121st Street<br>New York, NY 10035 | 09612P0014008  | \$4,393,220.00 | Bronx               |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Supplemental Nutrition Assistance Program (SNAP) Outreach Services. The term of this contract will be from October 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>  | <u>E-PIN #</u> | <u>Amount</u> | <u>Service Area</u> |
|--|----------------|---------------|---------------------|
| Food Bank for New York City<br>39 Broadway, 10th Floor<br>New York, NY 10006 | 09618R0002001  | \$187,500.00  | Citywide            |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Comprehensive Service Model ("CSM") – Extension Contract. The contract term shall be from April 1, 2018 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>E-PIN #</u>    | <u>Amount</u>  | <u>Service Area</u> |
|---|-------------------|----------------|---------------------|
| National Association on Drug Abuse Problems (NYS), Inc.<br>355 Lexington Avenue,<br>2nd Floor<br>New York, NY 10017 | 09610P0016001N005 | \$1,262,394.68 | Brooklyn            |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Comprehensive Service Model (CSM) – Extension Contract. The term of this contract will be from April 1, 2018 to June 30, 2018.

| <u>Contractor/Address</u>  | <u>E-PIN #</u>    | <u>Amount</u>  | <u>Service Area</u> |
|--|-------------------|----------------|---------------------|
| University Behavioral Associates, Inc.<br>111 East 210th Street<br>Bronx, NY 10469 | 09610P0013001N007 | \$1,292,239.21 | Bronx               |

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and

holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on Thursday, April 19, 2018, 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 Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Quality and Assurance Technology Corporation, located at 18 Marginwood Drive, Ridge, NY 11961, for Cisco Transceiver Modules (Pluggables). The amount of this Purchase Order/Contract will be \$106,253.90. The term will be one year from the date of registration. PIN #: 20180260145.

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

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from April 6, 2018 until April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 4:00 P.M.



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## MAYOR'S OFFICE OF CRIMINAL JUSTICE

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Mayor's Office of Criminal Justice (MOCJ) and Vera Institute of Justice, located at 233 Broadway, 12th Floor, New York, NY 10279, to provide a pilot bail assessment program. The contract term shall be from July 1, 2017 to June 30, 2018. The contract shall be in an amount not to exceed \$200,000.00. There shall be no option to renew. E-PIN #: 00218L0076001.

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

A draft copy of the proposed contract shall be available for inspection by members of the public between April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.



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## PARKS AND RECREATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 City of New York Parks and Recreation and City Parks Foundation, 830 Fifth Avenue, New York, NY 10021, to provide Design and Construction of a new Performing Arts Stage and Purchase of New Audio/Video Equipment. The contract amount shall be \$2,894,000.00. The term of the contract shall be 1,095 Consecutive Calendar Days from the date of written notice to proceed. E-PIN #: 84618S0002001.

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

A draft copy of the proposed contract is available for public inspection, between April 6, 2018 and April 19, 2018, excluding Saturdays, Sundays and holidays, between the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes to review the contract, please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

**IN THE MATTER OF** a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, Inc., 1234 5th Avenue, New York, NY 10029, for Funds which will provide services to children and adults through parks programs and other community programs/events. The term of this contract will be from July 1, 2017 to June 30, 2018. The contract amount will be \$1,066,333.00. E-PIN #: 84618L0030001.

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

A draft copy of the proposed contract is available for public inspection, at Parks - Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Seth Carrington, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Seth.Carrington@parks.nyc.gov.

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**SMALL BUSINESS SERVICES**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Small Business Services (DSBS) and the contractor listed below, to provide business development assistance, information sessions and public meetings. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Brooklyn Alliance, Inc.<br>335 Adams Street, Suite 2700<br>Brooklyn, NY 11201 | \$300,000.00  | 80118L0122001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support day laborers, workforce initiative in the Borough of Manhattan. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Catholic Charities Community Services<br>Archdiocese of NY<br>1011 First Avenue<br>New York, NY 10022 | \$300,000.00  | 80118L0108001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support the creation of jobs in worker cooperative businesses. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>  | <u>Amount</u> | <u>E-PIN #</u> |
|--|---------------|----------------|
| Green Worker Inc.<br>1231 Lafayette Avenue, 2nd Floor<br>Bronx, NY 10474 | \$402,300.00  | 80118L0136001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support the creation of jobs in worker cooperative businesses. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| The ICA Group, Inc.<br>1330 Beacon Street, Suite 355<br>Brookline, MA 02446 | \$309,800.00  | 80118L0130001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support day laborers, workforce initiative, and its center in the Borough of Queens. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>  | <u>Amount</u> | <u>E-PIN #</u> |
|--|---------------|----------------|
| New Immigrant Community<br>Empowerment, Inc.<br>71-29 Roosevelt Avenue, 2nd Floor<br>Jackson Heights, NY 11372 | \$360,000.00  | 80118L0112001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support helping manufacturing companies enhance their branding and marketing strategies to increase sales and create jobs. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Pratt Institute<br>200 Willoughby Avenue, Main Building<br>Brooklyn, NY 11205 | \$750,000.00  | 80118L0129001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide business development assistance, information sessions and public meetings. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Queens Chamber of Commerce<br>75-20 Astoria Boulevard, Suite 140<br>Jackson Heights, NY 11370 | \$101,500.00  | 80118L0123001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support the creation of jobs in worker cooperative businesses. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>  | <u>Amount</u> | <u>E-PIN #</u> |
|--|---------------|----------------|
| SCO of Family Services<br>1 Alexander Place<br>Glen Cove, NY 11542 | \$444,700.00  | 80118L0048001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting

Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak from any individual, within five (5) business days, then the agency need not conduct such hearing.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to support and provide services for a day laborer workforce initiative Citywide. The term of the contract shall be for 12 months from July 1, 2017 to June 30, 2018.

| <u>Contractor/Address</u>   | <u>Amount</u> | <u>E-PIN #</u> |
|---|---------------|----------------|
| Staten Island Community Job Center<br>Inc. dba La Colmena<br>774 Port Richmond Avenue, 2nd Floor<br>Staten Island, NY 10302 | \$200,000.00  | 80118L0111001  |

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from April 6, 2018 to April 19, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five (5) business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov. If the agency does not receive a written request to speak, within five (5) business days, then the public hearing will be cancelled.



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## TRANSPORTATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Transportation of the City of New York and Info Tran Engineers, P.C., 60 Evergreen Place, Suite 301, East Orange, NJ 07018, for the provision of Total Design and Construction Support Services for the Rehabilitation of Kane Street Bridge over 278I (B.Q.E.), Borough of Brooklyn. The contract amount shall be \$2,206,152.93. The contract term shall be 1,644 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P001100, PIN #: 84118BKBR164.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Transportation of the City of New York and Parsons Transportation Group of New York, Inc., 100 Broadway, 18th Floor, New York, NY 10005, for the provision of Total Design and Construction Support Services for the Rehabilitation of West 40th Street over Amtrak 30th Street Branch, Borough of Manhattan. The contract amount shall be \$4,301,778.23. The contract term shall be 2,008 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0006001, PIN #: 84118MNBR149.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Transportation of the City of New York and STV, Inc., 225 Park Avenue

South, New York, NY 10003, for the provision of Total Design and Construction Support Services for Rehabilitation of West 35th Street over Amtrak 30th Street Branch, Borough of Manhattan. The contract amount shall be \$2,808,103.57. The contract term shall be 1,644 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84118P007001, PIN #: 84118MNBR154.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 6, 2018 to April 19, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.



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# AGENCY RULES

## CONSUMER AFFAIRS

### ■ NOTICE

#### Notice of Public Hearing and Opportunity to Comment on Proposed Rules

**What are we proposing?** The Department of Consumer Affairs (“DCA” or “Department”) is proposing to add new rules to implement Local Laws 197 and 198 of 2017 relating to second-hand automobile dealers, including financing disclosures, contract cancellation options, a consumer bill of rights, and recordkeeping.

**When and where is the hearing?** DCA will hold a public hearing on the proposed rule. The public hearing will take place at 11:30 A.M., on Monday, May 7, 2018. The hearing will be in the DCA Hearing Room, at 42 Broadway, 5th Floor, New York, NY 10004.

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

- **Website.** You can submit comments to DCA through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to [Rulecomments@dca.nyc.gov](mailto:Rulecomments@dca.nyc.gov).
- **Mail.** You can mail comments to Casey Adams, Director of City Legislative Affairs, New York City Department of Consumer Affairs, 42 Broadway, 8th Floor, New York, NY 10004.
- **Fax.** You can fax written comments to the Department of Consumer Affairs, (646) 500-5962.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 436-0095. You can also sign up in the hearing room before the hearing begins at 11:30 A.M., on Monday, May 7, 2018. You can speak for up to three minutes.

**Is there a deadline to submit comments?** Yes. You must submit any comments to the proposed rule on or before 5:00 P.M., on Monday, May 7, 2018.

**What if I need assistance to participate in the hearing?**

You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 436-0095. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by 5:00 P.M., on Thursday, May 3, 2018.

**This location has the following accessibility option(s) available:**  
Wheelchair accessible.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, all comments received by DCA on the proposed rule will be made available to the public online at <http://www1.nyc.gov/site/dca/about/public-hearings-comments.page>.

**What authorizes DCA to make this rule?** Sections 1043 and 2203(f) of the New York City Charter, and Sections 20-104(e) and 20-275.1 of the New York City Administrative Code authorize the Department of Consumer Affairs to make this proposed rule. This proposed rule was not included in the Department of Consumer Affairs’ regulatory agenda for this Fiscal Year because it was not contemplated when the Department published the agenda.

**Where can I find DCA’s rules?** The Department’s rules are in Title 6 of the Rules of the City of New York.

**What laws govern the rulemaking process?** DCA must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

#### Statement of Basis and Purpose of Proposed Rule

DCA is proposing to add new rules to implement Local Laws 197 and 198 of 2017 relating to second-hand automobile dealers. Specifically, the proposed new rules would:

- require dealers to provide financing disclosures to consumers;
- clarify the automobile contract cancellation options that dealers offer to consumers;
- create a consumer bill of rights that dealers must display; and
- clarify requirements related to record-keeping by dealers.

DCA’s authority for these rules is found in Sections 1043 and 2203(f) of the New York City Charter and Sections 20-104(e) and 20-275.1 of the New York City Administrative Code.

New material is underlined.

[Deleted material is in brackets.]

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

#### Proposed Rules

Subchapter K of Chapter 2 of Title 6 of the Rules of the City of New York is amended by adding new Sections 2-106 through 2-109 to read as follows:

**2-106 Financing Disclosures.**

(a) To comply with Section 20-268.1(e)(2) of the Administrative Code, each second-hand automobile dealer must provide to each consumer the financing disclosure shown below on a paper no less than 8.5 inches by 11 inches in dimension in the language in which the sales or finance contract was negotiated, provided the commissioner has made such disclosure available in such language.

| FINANCING DISCLOSURE – SALE OF USED CAR                               |       |  |       |
|---|-------|--|-------|
| [NAME OF LICENSEE]<br>[ADDRESS OF LICENSEE] • [CITY, STATE, ZIP CODE] |       | DCA LICENSE # _____<br>[LICENSEE PHONE NUMBER]<br>[LICENSEE WEBSITE] |       |
| Date _____  | _____ | Automobile Year _____  | _____ |
| Buyer (Name and Address) _____<br>_____                               | _____ | Make and Model _____   | _____ |
| _____   | _____ | Vehicle Identification Number (VIN) _____                            | _____ |
| _____   | _____ | Selected Finance Company _____                                       | _____ |
| Co-Buyer (Name and Address) _____<br>_____                            | _____ | _____  | _____ |
| _____   | _____ | _____  | _____ |

| SALE TERMS  |  | FINANCING TERMS  |  |
|---|--|--|--|
| Automobile Cash Price <i>without</i> Add-on Products and Services |  | Total Sale Price <i>without</i> Add-on Products and Services <i>after</i> Financing Charges  |  |
| Sales Tax for Automobile Only                                     |  | Down Payment (if applicable)   |  |
| Trade-In Amount (if applicable)                                   |  | Number of Payments   |  |
| Estimated Total Registration and Other Fees                       |  | Contract Annual Percentage Rate (APR)*   |  |
| Total Cash Price <i>without</i> Add-on Products and Services      |  | Lowest APR offered to dealer for buyer by any finance company for loan with the same term, number of payments, collateral, and down payment* |  |
|   |  | Monthly Payment <i>without</i> Add-on Products and Services  |  |

\*The APR is the cost of credit as a yearly rate. The APR includes the rate offered by the financing institution to the dealer. This rate is affected by: your credit score, the amount of the credit, the amount of your down payment, and the length of the loan. You are NOT obligated to accept financing from the dealer. If you choose to do so, the APR calculation may include a fee for the dealer arranging financing.

**ADD-ON PRODUCTS OR SERVICES**

| Add-on Product or Service Selected (If no add-on products or services selected, write N/A below.) | Cash Price of Add-on with Applicable Sales Tax | Monthly Payment with Selected Add-on and Financing Charges* | Total Sale Price with Selected Add-on and Financing Charges* |
|---|--|---|--|
|   |  |   |  |
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|   |  |   |  |
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|   |  |   |  |
|   |  |   |  |
|   |  |   |  |
| <b>TOTAL SALE PRICE OF AUTOMOBILE WITH ALL SELECTED ADD-ONS AND FINANCING CHARGES*</b>            |  |   |  |

\*Includes down payment and trade-in amount, if applicable, sales tax, estimated registration, and other fees.

**CONTRACT ASSIGNMENT DISCLOSURE:** If you accept financing arranged by the dealer, you must sign a financing contract, known as a Retail Installment Contract, with the dealer. After you sign the contract, the dealer may transfer the contract to another party. That party has the right to receive payments from you under the contract. The dealer must notify you about any initial transfer and the party to whom you owe payment immediately after the initial transfer occurs.

By signing, you are only confirming that you received this form. This form is for information and reference purposes only. You are not purchasing the automobile or accepting financing because you have signed or received this form. This form does not supersede or modify the retail installment contract, which controls your vehicle purchase.

**CONFIRM RECEIPT**

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_ Co-Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

(b) To comply with Section 20-268.1(e)(4) of the Administrative Code, a second-hand automobile dealer must retain a copy of each financing disclosure shown in subdivision (a), along with a written acknowledgement that the consumer received the disclosure, for a period of no less than 6 years. The written acknowledgement requirement is satisfied by obtaining the consumer's written signature or initials on the disclosure document.

(c) It is a violation of Section 20-268.1(f) of the Administrative Code for a second-hand automobile dealer to attempt to have a consumer waive any of the protections set forth in Section 20-268.1. Each attempt shall constitute a separate and independent violation.

(d) It is a violation of Section 20-268.3 of the Administrative Code for a second-hand automobile dealer to provide inaccurate translations of documents to a consumer. Each inaccurate document provided to a consumer shall constitute a separate and independent violation.

**2-107 Automobile Contract Cancellation Option.**

(a) To comply with Section 20-268.2(a) of the Administrative Code, each second-hand automobile dealer must provide to each consumer the automobile contract cancellation option form shown below on a paper no less than 8.5 inches by 14 inches in dimension, printed in color, in the language in which the sales or finance contract was negotiated.

**NYC USED CAR CONTRACT CANCELLATION OPTION**

Buying a used car can be one of the largest financial commitments you make. Under NYC law, dealers must give you this contract cancellation option, which allows you to cancel the contract within two (2) business days. This option gives you time to review the contract away from the dealership. Read the Terms and Conditions on the front and back of this form. This contract cancellation option must be in the language in which you negotiated the contract.

|  |   |
|--|---|
| BUYER'S NAME AND ADDRESS (Reference to "Buyer" or "You")       | CO-BUYER'S NAME AND ADDRESS (Reference to "Buyer" or "You") |
| USED CAR DEALER'S NAME AND ADDRESS (Reference to "We" or "Us") |   |
| DCA LICENSE NUMBER   |   |

|  |       |        |                                      |
|--|-------|--------|--------------------------------------|
| AUTOMOBILE DESCRIPTION (Reference to "Automobile") |       |        |                                      |
| YEAR:  | MAKE: | MODEL: | VEHICLE IDENTIFICATION NUMBER (VIN): |
| DEADLINE TO CANCEL (DATE AND TIME)*                |       |        |                                      |

\*You forfeit your right to cancel if you do not do so by the deadline.

**TERMS AND CONDITIONS**

**CANCELLATION OPTION:** This form outlines the terms and conditions of the contract cancellation option. If you ACCEPT, you have the right to cancel the purchase within two (2) business days and get a full refund. If you DECLINE, you give up this right. Read both sides before signing.

- In order to cancel the sales contract, you must sign and personally deliver the "Notice to Cancel the Sales Contract" to the dealer by the date and time listed in the yellow box above.
- The dealer keeps the car and its title until you either decline to cancel the sales contract in writing or give up your right to cancel the sales contract by failing to act before the deadline.
- If you cancel the sales contract in compliance with the terms and conditions set forth in this form, the dealer must immediately give you a full refund, including sales tax.
- You agree to execute all necessary documents in order to cancel the sale and obtain a full refund.
- The dealer cannot increase the price of the car or add a fee if you ACCEPT the contract cancellation option *except in the case of a trade-in vehicle. Trade-in vehicles require a \$100 refundable deposit and may also require a \$50 non-refundable deposit.* See the back for terms and conditions for trade-in vehicles.
- The dealer cannot require you to DECLINE the contract cancellation option or to decline cancelling a sales contract as a condition for buying the car.
- The dealer must give you a copy of this completed contract cancellation option document with your signature. If you cancel the sales contract, the dealer must give you a copy of the document you submitted to cancel the sales contract.
- This cancellation option does not otherwise affect or alter the legal rights, duties, obligations, or liabilities of the buyer or dealer.

**CANCELLATION DEADLINE:** The deadline to personally deliver to the dealer (address above) the signed "Notice to Cancel the Sales Contract" is shown in the yellow box above. The date and time set by the dealer can be no earlier than the close of business on the second weekday (excluding legal holidays) after you sign the sales contract or the retail installment contract, whichever is later.

**TRADE-IN VEHICLES:** SEE THE BACK OF THIS FORM FOR ADDITIONAL TERMS AND CONDITIONS.

**Sign here to ACCEPT option**  
By signing below, you and the dealer agree to the terms and conditions on both sides of this form. You acknowledge that you received and read this form. **BY SIGNING HERE, YOU ELECT TO ACCEPT THIS OPTION.\***

Buyer's Signature \_\_\_\_\_

Co-Buyer's Signature \_\_\_\_\_

**Sign here to DECLINE option**  
By signing below, you voluntarily give up the right to cancel your car purchase. You acknowledge that you received and read this form. **BY SIGNING HERE, YOU ELECT TO DECLINE THIS OPTION.**

Buyer's Signature \_\_\_\_\_

Co-Buyer's Signature \_\_\_\_\_

\*You are accepting the option to cancel the contract, not cancelling the contract. To cancel the contract, you need to complete the Notice below and follow the terms and conditions.

**NOTICE TO CANCEL THE SALES CONTRACT**

By signing below, you are exercising your right to cancel the purchase of the used car described in this form. The personal delivery of this notice to the dealer is sufficient to exercise the option to cancel the sales contract. The buyer and all co-buyers must sign below to cancel the contract.

Cancellation Deadline: Date \_\_\_\_\_ Time \_\_\_\_\_

Buyer's Signature \_\_\_\_\_ Date / Time \_\_\_\_\_ Co-Buyer's Signature \_\_\_\_\_ Date / Time \_\_\_\_\_

**NOTICE TO DECLINE TO CANCEL THE SALES CONTRACT**

By signing below, you are declining your right to cancel the purchase of the used car described in this form.

Buyer's Signature \_\_\_\_\_ Date / Time \_\_\_\_\_ Co-Buyer's Signature \_\_\_\_\_ Date / Time \_\_\_\_\_

**ADDITIONAL TERMS AND CONDITIONS**

**TRADE-IN VEHICLES:** If you have agreed to trade in a vehicle and you ACCEPT the contract cancellation option, you must pay a refundable deposit of \$100. You may either USE the trade-in vehicle during the cancellation period for an additional non-refundable fee of \$50 or LEAVE the trade-in vehicle with the dealer until you cancel the sales contract or the option expires. Select one option below.

**Leave the Vehicle:** By signing below, I, \_\_\_\_\_ (name), choose to leave the trade-in vehicle with the dealer until I choose to cancel the sales contract or the option expires.

**TRADE-IN AUTOMOBILE DESCRIPTION**

YEAR: MAKE: MODEL: VEHICLE IDENTIFICATION NUMBER (VIN):

I agree to the following terms and conditions:

- If I cancel the sales contract, the dealer may keep the \$100 deposit and must return the trade-in vehicle to me on the day I exercise the cancellation option.
- If I do not cancel the sales contract, the dealer must immediately refund the \$100 deposit when I pick up the automobile I purchased under the sales contract.
- The dealer cannot sell my trade-in vehicle until either I have declined to exercise the cancellation option or the time to do so has expired. If the dealer inadvertently sells or otherwise transfers the title to my trade-in vehicle, the dealer must pay me the retail market value of the trade-in vehicle or its value as stated in the sales contract, whichever is greater.

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_ Co-Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Dealer Representative's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Use the Vehicle:** By signing below, I, \_\_\_\_\_, choose to use the trade-in vehicle during the cancellation period for a non-refundable fee of \$50. I agree to the following terms and conditions:

- During the cancellation period, I cannot drive more than 250 miles in the trade-in vehicle.
- I must return the vehicle in the same condition as when I presented it as a trade-in vehicle, except for any reasonable wear and tear.
- If I comply with the terms and conditions and do not cancel the sales contract, the dealer must immediately refund the \$100 deposit when I pick up the automobile I purchased under the sales contract.
- If I do not comply with the terms and conditions, the dealer may either cancel the sales contract or keep the \$100 deposit.
- The dealer does not have to give me the car I purchased until I deliver the trade-in vehicle in the same condition as when I presented it as a trade-in vehicle, except for reasonable wear and tear.

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_ Co-Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Dealer Representative's Signature \_\_\_\_\_ Date \_\_\_\_\_

**DEALER ACKNOWLEDGMENT OF BUYER ELECTION**

We acknowledge that you have elected to  **CANCEL** /  **NOT CANCEL** your sales contract for a used car.

You have complied with the terms and conditions of the contract cancellation option, including the personal delivery of the "Notice to Cancel the Sales Contract" before the cancellation deadline.

You have failed to comply with the terms and conditions of the contract cancellation option in the following way(s), giving up your right to cancel the sales contract:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dealer Representative's Signature \_\_\_\_\_ Date / Time \_\_\_\_\_ DCA License Number \_\_\_\_\_

8. **You have the right to be offered a cancellation option.**  
Dealers must offer you a contract cancellation option, which allows you to cancel the contract within two (2) business days. This option gives you time to review the contract and any financing agreement away from the dealership. You will not be able to take the car home, but if you are trading in a car, you will be able to use the trade-in during the cancellation period. The contract cancellation option must be given to you in the language in which you negotiated the contract. Learn more about the contract cancellation option at [nyc.gov/dca](http://nyc.gov/dca).

9. **You have the right to be free from discrimination when you apply for credit.**  
Credit discrimination on the basis of race, color, religion, national origin, sex, marital status, age, or use of public assistance is illegal under federal law.

10. **You have the right to file a complaint.**  
You can file a complaint against a used car dealer, regardless of your immigration status. Used car dealers must have a Department of Consumer Affairs (DCA) license in order to operate. You can call 311 to be transferred to DCA to check a dealership's license status and complaint history. If you believe a used car dealer has violated your rights or taken advantage of you, file a complaint at [nyc.gov/dca](http://nyc.gov/dca) or contact 311 (212-NEW-YORK outside NYC).

Consumer Initials or Signature: \_\_\_\_\_

(b) To comply with Section 20-268.4(b)(2) of the Administrative Code, each second-hand automobile dealer must provide to each consumer a written copy of the consumer bill of rights shown in subdivision (a) on a paper no less than 8.5 inches by 14 inches in dimension in the language in which the sales contract was negotiated, provided the commissioner has made the bill of rights available in such language.

(c) A second-hand automobile dealer may comply with Section 20-268.1(e)(1) of the Administrative Code by providing each consumer with a consumer bill of rights pursuant to Section 20-268.4(b)(2) of the Administrative Code.

(d) The requirements of this section shall apply only to second-hand automobile dealers that sell second-hand automobiles to consumers.

**2-109 Records and Reports.**

(a) To comply with Section 20-268.5(a) of the Administrative Code, a second-hand automobile dealer must maintain a copy of the consumer bill of rights signed or initialed by each consumer for six years after the date of execution of such document.

(b) To comply with Section 20-268.5(c) of the Administrative Code, a second-hand automobile dealer must maintain an automobile contract cancellation option report in the format shown below.

**NEW YORK CITY SECOND-HAND  
AUTOMOBILE CONTRACT CANCELLATION OPTION  
REPORT**

|   |  |
|---|--|
| Second-Hand Automobile Dealer Name:               |  |
| Second-Hand Automobile Dealer DCA License Number: |  |
| Business Address:                                 |  |

Second-hand automobile dealers must maintain a report on consumer use of automobile contract cancellation options. The report must be made available upon request to the Department of Consumer Affairs, but no more than once annually.

| Date           | Number of Consumers that Accepted an Automobile Contract Cancellation Option in Connection with their Second-Hand Automobile Purchase | Number of Consumers that Cancelled their Second-Hand Automobile Sales Contracts Pursuant to an Automobile Contract Cancellation Option |
|----------------|---|--|
| January 20__   |   |  |
| February 20__  |   |  |
| March 20__     |   |  |
| April 20__     |   |  |
| May 20__       |   |  |
| June 20__      |   |  |
| July 20__      |   |  |
| August 20__    |   |  |
| September 20__ |   |  |
| October 20__   |   |  |
| November 20__  |   |  |
| December 20__  |   |  |

- I am authorized (e.g., owner, sole proprietor, general partner, director, corporate officer, or shareholder owning 10% or more of company stock) to complete and sign this form on behalf of the Second-Hand Automobile Dealer named on the front.
- I understand that falsification of any statement made herein is an offense punishable by a fine or imprisonment or both.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Position/Title \_\_\_\_\_ Date \_\_\_\_\_

(b) To establish that a trade-in automobile was sold or transferred inadvertently under Section 20-268.2(g)(1) of the Administrative Code, a second-hand automobile dealer must have maintained written policies and procedures designed to avoid such sale and must have distributed such policies and procedures to all employees with responsibility in this area annually.

(c) If a second-hand automobile dealer determines that a consumer has failed to comply with the terms and conditions of a contract cancellation option under 20-268.2(g)(2), it must provide the consumer a written explanation of such determination. The second-hand automobile dealer must maintain a record of such determination for no less than 6 years and must provide a copy of such record to the commissioner upon request.

**2-108 Consumer Bill of Rights.**

(a) To comply with Section 20-268.4(b)(1) of the Administrative Code, each second-hand automobile dealer must post a copy of the consumer bill of rights shown below on a paper no less than 17 inches by 28 inches in dimension in English, and in any other language in which the second-hand automobile dealer transacts business, provided the commissioner has made the bill of rights available in such language. A copy must be posted conspicuously in any office or area of the dealer location where consumers negotiate and execute sales contracts.

**Used Car Consumer Bill of Rights**

Buying a used car can be one of the largest financial commitments you make. Used car dealers must post this *Used Car Consumer Bill of Rights* and give you a copy before you sign a sales contract. The *Consumer Bill of Rights* must be provided to you in the language in which you negotiated the contract if a translated version is available on the Department of Consumer Affairs (DCA) website at [nyc.gov/dca](http://nyc.gov/dca). Take the time to read and understand the *Consumer Bill of Rights* before you sign that you received it.

**Your Rights**

- You have the right to buy a car at the price advertised.**  
Used car dealers must display prices on cars. A used car dealer may not sell you a car at a price that is more than the price advertised, quoted, or posted on the car. The dealership cannot increase the price of the car because you do not finance the car with the dealership.
- You have the right to know the details of your financing agreement before you sign anything.**
- You have the right to decline financing or a loan arranged by a used car dealer.** You can pay cash or seek financing from another lender.
- You have the right to written disclosures about important terms of your financing contract.**  
Federal law requires that you get written disclosure of terms such as your annual percentage rate (APR), the amount of money you have agreed to finance, and the total amount you will have to pay to completely satisfy the terms of the financing contract.  
  
Under NYC law, the dealership must disclose the lowest APR offered to the dealer for you by any financing company for a loan with the same term, number of payments, collateral, and down payment. The dealership must also disclose any fees the dealer is charging you for financing. These disclosures must be in the language in which you negotiated the contract, provided DCA has made these disclosures available in such language.
- You have the right to the Federal Trade Commission (FTC) Buyer's Guide for any used car and a written New York State Lemon Law warranty.**  
The Buyer's Guide gives important information about the car and warranty and must be posted on each car.  
  
Under the New York State Lemon Law, used car dealers must provide written warranties on used cars that are primarily for personal or household use, cost more than \$1,500, and have fewer than 100,000 miles. The warranty covers the engine, transmission, drive axle, brakes, radiator, steering, and alternator. Never buy a car "as is."  
  
Read both the Buyer's Guide and warranty closely before you buy.
- You have the right to refuse add-ons.**  
The dealership cannot require you to buy any add-ons as a condition of buying or financing the car at an offered price.
- You have the right to get the price of each add-on in writing.**  
The dealership must give you, in writing, the itemized price of each add-on product and/or service, including the monthly and total price of financing with and without each product and/or service.

(c) A second-hand automobile dealer shall be in violation of Section 20-268.5(c) of the Administrative Code for failing to make available a copy of its automobile contract cancellation option report to the commissioner within 20 business days of receiving a request. Notwithstanding the foregoing sentence, a second-hand automobile dealer shall not be in violation of Section 20-268.5(c) for such a failure where he or she received and complied with a similar request in the past 12 months.

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

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

**RULE TITLE:** Amendment of Rules Relating to Second-Hand Auto Dealers

**REFERENCE NUMBER:** 2017 RG 111

**RULEMAKING AGENCY:** Department of Consumer Affairs

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

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and

(iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN  
Acting Corporation Counsel

Date: March 29, 2018

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS  
253 BROADWAY, 10<sup>th</sup> FLOOR  
NEW YORK, NY 10007  
(212) 788-1400**

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

**RULE TITLE:** Amendment of Rules Relating to Second-Hand Auto Dealers

**REFERENCE NUMBER:** DCA-64

**RULEMAKING AGENCY:** Department of Consumer Affairs

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) There is no cure period in the proposed rule because the financing disclosures mandated by the law are only helpful if given to the consumer during the sales process.

/s/ Sarah Joseph Kurien  
Mayor's Office of Operations

March 30, 2018  
Date

Accessibility questions: Casey Adams (212) 436-0095,  
cadams@dca.nyc.gov, by: Thursday, May 3, 2018, 5:00 P.M.



**SPECIAL MATERIALS**

**CITYWIDE ADMINISTRATIVE SERVICES**

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8108  
FUEL OIL AND KEROSENE**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE     | DELIVERY               | VENDOR       | CHANGE (\$) | PRICE (\$)<br>EFF. 4/2/2018 |
|------------|----------|-------------------|------------------------|--------------|-------------|-----------------------------|
| 3687331    | 1.0      | #2DULS            | CITYWIDE BY TW         | SPRAGUE      | .0500 GAL.  | 2.2249 GAL.                 |
| 3687331    | 2.0      | #2DULS            | PICK-UP                | SPRAGUE      | .0500 GAL.  | 2.1202 GAL.                 |
| 3687331    | 3.0      | #2DULS Winterized | CITYWIDE BY TW         | SPRAGUE      | .0500 GAL.  | 2.4232 GAL.                 |
| 3687331    | 4.0      | #2DULS Winterized | PICK-UP                | SPRAGUE      | .0500 GAL.  | 2.3184 GAL.                 |
| 3687331    | 5.0      | #1DULS            | CITYWIDE BY TW         | SPRAGUE      | .0147 GAL.  | 2.5236 GAL.                 |
| 3687331    | 6.0      | #1DULS            | PICK-UP                | SPRAGUE      | .0147 GAL.  | 2.4188 GAL.                 |
| 3687331    | 7.0      | #2DULS >=80%      | CITYWIDE BY TW         | SPRAGUE      | .0500 GAL.  | 2.2527 GAL.                 |
| 3687331    | 8.0      | #2DULS Winterized | CITYWIDE BY TW         | SPRAGUE      | .0500 GAL.  | 2.5437 GAL.                 |
| 3687331    | 9.0      | B100 B100<=20%    | CITYWIDE BY TW         | SPRAGUE      | .0199 GAL.  | 2.6115 GAL.                 |
| 3687331    | 10.0     | #2DULS >=80%      | PICK-UP                | SPRAGUE      | .0500 GAL.  | 2.1479 GAL.                 |
| 3687331    | 11.0     | #2DULS Winterized | PICK-UP                | SPRAGUE      | .0500 GAL.  | 2.4389 GAL.                 |
| 3687331    | 12.0     | B100 B100 <=20%   | PICK-UP                | SPRAGUE      | .0199 GAL.  | 2.5067 GAL.                 |
| 3687331    | 13.0     | #1DULS >=80%      | CITYWIDE BY TW         | SPRAGUE      | .0147 GAL.  | 2.5332 GAL.                 |
| 3687331    | 14.0     | B100 B100 <=20%   | CITYWIDE BY TW         | SPRAGUE      | .0199 GAL.  | 2.6204 GAL.                 |
| 3687331    | 15.0     | #1DULS >=80%      | PICK-UP                | SPRAGUE      | .0147 GAL.  | 2.4284 GAL.                 |
| 3687331    | 16.0     | B100 B100 <=20%   | PICK-UP                | SPRAGUE      | .0199 GAL.  | 2.5156 GAL.                 |
| 3687331    | 17.0     | #2DULS            | BARGE MTF III & ST. WI | SPRAGUE      | .0500 GAL.  | 2.1855 GAL.                 |
| 3687192    | 1.0      | Jet               | FLOYD BENNETT          | SPRAGUE      | .0752 GAL.  | 2.8581 GAL.                 |
| 3587289    | 2.0      | #4B5              | MANHATTAN              | UNITED METRO | .0348 GAL.  | 2.1554 GAL.                 |

|         |      |        |                |              |            |             |
|---------|------|--------|----------------|--------------|------------|-------------|
| 3587289 | 5.0  | #4B5   | BRONX          | UNITED METRO | .0348 GAL. | 2.1542 GAL. |
| 3587289 | 8.0  | #4B5   | BROOKLYN       | UNITED METRO | .0348 GAL. | 2.1484 GAL. |
| 3587289 | 11.0 | #4B5   | QUEENS         | UNITED METRO | .0348 GAL. | 2.1537 GAL. |
| 3587289 | 14.0 | #4B5   | RICHMOND       | UNITED METRO | .0348 GAL. | 2.2391 GAL. |
| 3687007 | 1.0  | #2B5   | MANHATTAN      | SPRAGUE      | .0485 GAL. | 2.1600 GAL. |
| 3687007 | 4.0  | #2B5   | BRONX          | SPRAGUE      | .0485 GAL. | 2.1490 GAL. |
| 3687007 | 7.0  | #2B5   | BROOKLYN       | SPRAGUE      | .0485 GAL. | 2.1657 GAL. |
| 3687007 | 10.0 | #2B5   | QUEENS         | SPRAGUE      | .0485 GAL. | 2.1619 GAL. |
| 3687007 | 13.0 | #2B5   | RICHMOND       | SPRAGUE      | .0485 GAL. | 2.3263 GAL. |
| 3687007 |      | #2B5   | RACK PICK-UP   | SPRAGUE      | .0485 GAL. | 2.0878 GAL. |
| 3687007 | 16.0 | #2B10  | CITYWIDE BY TW | SPRAGUE      | .0470 GAL. | 2.3221 GAL. |
| 3687007 | 17.0 | #2B20  | CITYWIDE BY TW | SPRAGUE      | .0440 GAL. | 2.3508 GAL. |
| 3787198 | 18.0 | #2DULS | CITYWIDE BY TW | SPRAGUE      | .0500 GAL. | 2.4351 GAL. |
| 3787198 | 19.0 | B100   | CITYWIDE BY TW | SPRAGUE      | .0199 GAL. | 3.0160 GAL. |
| 3787198 | 20.0 | #2DULS | PICK-UP        | SPRAGUE      | .0500 GAL. | 2.2804 GAL. |
| 3787198 | 21.0 | B100   | PICK-UP        | SPRAGUE      | .0199 GAL. | 2.8613 GAL. |

**NOTE:**

|         |           |                               |                |         |            |                |
|---------|-----------|-------------------------------|----------------|---------|------------|----------------|
| 3687331 | #2DULSB5  | 95% ITEM 7.0 & 5% ITEM 9.0    | CITYWIDE BY TW | SPRAGUE | n/a GAL.   | 2.2706 GAL.(A) |
| 3687331 | #2DULSB10 | 90% ITEM 7.0 & 10% ITEM 9.0   | CITYWIDE BY TW | SPRAGUE | n/a GAL.   | 2.2886 GAL.(B) |
| 3687331 | #2DULSB20 | 80% ITEM 7.0 & 20% ITEM 9.0   | CITYWIDE BY TW | SPRAGUE | n/a GAL.   | 2.3245 GAL.(C) |
| 3687331 | #2DULSB5  | 95% ITEM 10.0 & 5% ITEM 12.0  | PICK-UP        | SPRAGUE | n/a GAL.   | 2.1658 GAL.(D) |
| 3687331 | #2DULSB10 | 90% ITEM 10.0 & 10% ITEM 12.0 | PICK-UP        | SPRAGUE | n/a GAL.   | 2.1838 GAL.(E) |
| 3687331 | #2DULSB20 | 80% ITEM 10.0 & 20% ITEM 12.0 | PICK-UP        | SPRAGUE | n/a GAL.   | 2.2197 GAL.(F) |
| 3687331 | #1DULSB20 | 80% ITEM 13.0 & 20% ITEM 14.0 | CITYWIDE BY TW | SPRAGUE | .0157 GAL. | 2.5507 GAL.    |
| 3687331 | #1DULSB20 | 80% ITEM 15.0 & 20% ITEM 16.0 | PICK-UP        | SPRAGUE | .0157 GAL. | 2.4459 GAL.    |
| 3787198 | #2DULSB50 | 50% ITEM 18.0 & 50% ITEM 19.0 | CITYWIDE BY TW | SPRAGUE | .0349 GAL. | 2.7256 GAL.    |
| 3787198 | #2DULSB50 | 50% ITEM 20.0 & 50% ITEM 21.0 | PICK-UP        | SPRAGUE | .0349 GAL. | 2.5709 GAL.    |

(A), (B) and (C) Contract 3687331, item 7.0 replaced item 8.0 (Winter Version) effective April 1, 2018  
 (D), (E) and (F) Contract 3687331, item 10.0 replaced item 11.0 (Winter Version) effective April 1, 2018

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8109  
 FUEL OIL, PRIME AND START**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY           | VENDOR         | CHANGE (\$) | PRICE (\$)<br>EFF. 4/2/2018 |
|------------|----------|---------------|--------------------|----------------|-------------|-----------------------------|
| 3487119    | 1.0      | #2B5          | MANHATTAN          | PACIFIC ENERGY | .0486 GAL   | 2.3371 GAL.                 |
| 3487119    | 79.0     | #2B5          | BRONX & MANH CD 10 | PACIFIC ENERGY | .0486 GAL   | 2.3371 GAL.                 |
| 3487119    | 157.0    | #2B5          | BKLYN, QUEENS, SI  | PACIFIC ENERGY | .0486 GAL   | 2.3371 GAL.                 |

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8110  
 FUEL OIL AND REPAIRS**

| P.O. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY       | VENDOR         | CHANGE (\$) | PRICE (\$)<br>EFF. 4/2/2018 |
|----------|----------|---------------|----------------|----------------|-------------|-----------------------------|
| 3787250  | 1.0      | #2B5          | CITYWIDE BY TW | PACIFIC ENERGY | .0485 GAL   | 2.2179 GAL.                 |
| 3787250  | 2.0      | #4B5          | CITYWIDE BY TW | PACIFIC ENERGY | .0348 GAL   | 2.0720 GAL.                 |

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8111  
 GASOLINE**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY             | VENDOR          | CHANGE (\$) | PRICE (\$)<br>EFF. 4/2/2018 |
|------------|----------|---------------|----------------------|-----------------|-------------|-----------------------------|
| 3787120    | 1.0      | Reg UL        | CITYWIDE BY TW       | GLOBAL MONTELLO | .0329 GAL   | 1.9850 GAL.                 |
| 3787120    | 2.0      | Prem UL       | CITYWIDE BY TW       | GLOBAL MONTELLO | .0414 GAL   | 2.1038 GAL.                 |
| 3787120    | 3.0      | Reg UL        | PICK-UP              | GLOBAL MONTELLO | .0329 GAL   | 1.9200 GAL.                 |
| 3787120    | 4.0      | Prem UL       | PICK-UP              | GLOBAL MONTELLO | .0415 GAL   | 2.0388 GAL.                 |
| 3787121    | 5.0      | E85 (Summer)  | CITYWIDE BY DELIVERY | UNITED METRO    | -.0076 GAL  | 2.0001 GAL.(A)              |

**NOTE:**

(A) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2018

As of January 1, 2017, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2017, the contractor will no longer be deducting the tax credit as a separate line item on the invoice. Should the tax credit be extended, it will once again appear as deduction and line item on the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.

The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.

**REMINDER FOR ALL AGENCIES:**

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Administration for Children's Services
Description of services sought: Consultant Services for Invoice to Payment Processes Improvement Project
Start date of the proposed contract: 1/14/2019
End date of the proposed contract: 1/15/2021
Method of solicitation the agency intends to utilize: Competitive Sealed Proposals
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

a6

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Transportation
Description of services sought: Engineering Service Agreement (ESA) for Engineering, Design, Inspection and other Related Services, Citywide (PIN: 84118MBRW254/255, EPIN 84118M0006)
Start date of the proposed contract: 4/1/2019
End date of the proposed contract: 3/31/2022
Method of solicitation the agency intends to utilize: Required Method
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

a6

Notice of Intent to Extend Contract(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Information Technology and Telecommunications
FMS Contract #: 20187201486
Vendor: KPMG
Description of services: Quality Control work for Mayor's Office of Criminal Justice Pretrial 20/20 project
Award method of original contract: Task Order
FMS Contract type: Task Order
End date of original contract: 1/17/2018
Method of renewal/extension the agency intends to utilize: Change Order
New start date of the proposed renewed/extended contract: 1/18/2018
New end date of the proposed renewed/extended contract: 6/30/2018
Modifications sought to the nature of services performed under the contract: Extend the time of the contracts from January 17, 2018 to June 30, 2018
Reason(s) the agency intends to renew/extend the contract: To prepare draft materials, and facilitate those work sessions and meetings to help Mayor's Office of Criminal Justice
Personnel in substantially similar titles within agency: 0
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
FMS Contract #: 20177211207
Vendor: Gartner
Description of services: Quality Control work for Mayor's Office of Contract Services Procurement and Sourcing Solutions Portal project
Award method of original contract: Task Order
FMS Contract type: Task Order
End date of original contract: 2/28/2018
Method of renewal/extension the agency intends to utilize: Change Order
New start date of the proposed renewed/extended contract: 3/1/2018
New end date of the proposed renewed/extended contract: 6/30/2018

Modifications sought to the nature of services performed under the contract: Time Extension
Reason(s) the agency intends to renew/extend the contract: To complete the support services currently being performed for the Procurement and Sourcing Solutions Portal project
Personnel in substantially similar titles within agency: 0
Headcount of personnel in substantially similar titles within agency: 0

a6

CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes data for DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 03/09/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes data for DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 03/09/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Includes data for DEPARTMENT OF PROBATION FOR PERIOD ENDING 03/09/18.

|               |         |   |       |              |          |     |          |     |
|---------------|---------|---|-------|--------------|----------|-----|----------|-----|
| SKEETE-GEORGE | KIRIEAN | N | 51810 | \$42759.0000 | RESIGNED | YES | 12/30/17 | 781 |
| STEVENS       | TIERRA  | D | 51810 | \$53061.0000 | RESIGNED | NO  | 03/03/18 | 781 |
| VOGEL         | DAVID   | J | 30085 | \$93364.0000 | RETIRED  | NO  | 03/01/18 | 781 |

DEPARTMENT OF BUSINESS SERV.  
FOR PERIOD ENDING 03/09/18

| TITLE |      |   |       |              |          |      |          |        |
|-------|------|---|-------|--------------|----------|------|----------|--------|
| NAME  |      |   | NUM   | SALARY       | ACTION   | PROV | EFF DATE | AGENCY |
| KELLY | ROSA | L | 60860 | \$65000.0000 | RESIGNED | YES  | 02/25/18 | 801    |

HOUSING PRESERVATION & DVLPMNT  
FOR PERIOD ENDING 03/09/18

| TITLE           |          |   |       |               |           |      |          |        |
|-----------------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME            |          |   | NUM   | SALARY        | ACTION    | PROV | EFF DATE | AGENCY |
| BERKINS         | STEVEN   |   | 80112 | \$59414.0000  | RETIRED   | NO   | 03/01/18 | 806    |
| BEUTTTLER       | JONATHAN |   | 9556A | \$97850.0000  | RESIGNED  | YES  | 02/24/18 | 806    |
| BEUTTTLER       | JONATHAN |   | 22507 | \$80000.0000  | RESIGNED  | NO   | 02/24/18 | 806    |
| BLAKE           | CARRIE   | L | 31670 | \$57341.0000  | RETIRED   | NO   | 03/01/18 | 806    |
| CLOKES          | JASON    | T | 56058 | \$66950.0000  | RESIGNED  | YES  | 02/25/18 | 806    |
| EGWIM           | EZEKIEL  | E | 80122 | \$62594.0000  | RETIRED   | NO   | 01/31/18 | 806    |
| EKE             | ANTHONY  | C | 56057 | \$45397.0000  | RESIGNED  | YES  | 02/11/18 | 806    |
| ESSAH           | VICTOR   | F | 56057 | \$35683.0000  | APPOINTED | YES  | 02/25/18 | 806    |
| FALK            | ELLIOT   | E | 95005 | \$123600.0000 | APPOINTED | YES  | 02/25/18 | 806    |
| GUTIERREZ       | MARIA DI | P | 40510 | \$53759.0000  | INCREASE  | YES  | 02/18/18 | 806    |
| HAYNES          | LADONNA  | T | 56057 | \$41036.0000  | APPOINTED | YES  | 02/25/18 | 806    |
| HERZBERG        | COLLEEN  |   | 10124 | \$51182.0000  | RETIRED   | NO   | 02/23/18 | 806    |
| KELLY           | ROSA     | L | 56058 | \$72000.0000  | APPOINTED | YES  | 02/25/18 | 806    |
| LYNCH           | ANTHONY  | S | 56058 | \$57916.0000  | INCREASE  | YES  | 02/04/18 | 806    |
| MAHASE          | SUZIE    |   | 22507 | \$72535.0000  | INCREASE  | YES  | 02/18/18 | 806    |
| MCCOLLIN        | RADKA    | D | 56057 | \$41036.0000  | RESIGNED  | YES  | 02/09/18 | 806    |
| MEHTA           | ATIQ     |   | 56057 | \$35538.0000  | RESIGNED  | YES  | 08/24/14 | 806    |
| MORENO          | BRANDIE  | L | 56058 | \$78177.0000  | RESIGNED  | YES  | 02/24/18 | 806    |
| MUSTACIUOLO     | VITO     | J | 95532 | \$203750.0000 | RESIGNED  | YES  | 02/25/18 | 806    |
| NASONOVA        | NATALIA  |   | 40510 | \$46747.0000  | APPOINTED | YES  | 02/25/18 | 806    |
| NEARY           | DEVON    | E | 22507 | \$82000.0000  | INCREASE  | YES  | 02/11/18 | 806    |
| NIEMAN III      | JOHN     | F | 22507 | \$60000.0000  | APPOINTED | YES  | 02/11/18 | 806    |
| NOSKOV          | NICK     |   | 34205 | \$73245.0000  | RETIRED   | NO   | 02/22/18 | 806    |
| QUINTANILLA     | MARIO    |   | 80112 | \$53772.0000  | RETIRED   | NO   | 02/27/18 | 806    |
| REID            | MERRICK  | A | 95555 | \$145736.0000 | INCREASE  | YES  | 11/19/17 | 806    |
| RODRIGUEZ       | VERONICA | A | 56057 | \$41063.0000  | RESIGNED  | YES  | 02/18/18 | 806    |
| SALIB           | MENA     | M | 31670 | \$49862.0000  | RESIGNED  | YES  | 02/07/18 | 806    |
| SANCHEZ         | HEIDI    |   | 56057 | \$41036.0000  | RESIGNED  | YES  | 02/18/18 | 806    |
| SANTIAGO        | NILDA    |   | 10124 | \$70658.0000  | RESIGNED  | NO   | 01/24/18 | 806    |
| SAYLES          | GORDON   | W | 31670 | \$57341.0000  | APPOINTED | NO   | 01/31/18 | 806    |
| SMARTT-MCCAMMON | MERLYN   | C | 10251 | \$39113.0000  | RETIRED   | NO   | 03/02/18 | 806    |
| THEOFILAKTIDOU  | EUGENIA  |   | 34202 | \$95000.0000  | INCREASE  | NO   | 02/11/18 | 806    |
| VILLEGAS        | DANNY    | S | 56057 | \$36639.0000  | APPOINTED | YES  | 02/25/18 | 806    |
| WERNER          | AARON    |   | 22122 | \$101239.0000 | RESIGNED  | NO   | 02/23/18 | 806    |
| WHITAKER        | CHANTAY  | A | 56057 | \$35683.0000  | APPOINTED | YES  | 02/25/18 | 806    |

DEPARTMENT OF BUILDINGS  
FOR PERIOD ENDING 03/09/18

| TITLE     |          |   |       |               |           |      |          |        |
|-----------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME      |          |   | NUM   | SALARY        | ACTION    | PROV | EFF DATE | AGENCY |
| CEPEDA    | EDUARDO  |   | 31629 | \$61800.0000  | RESIGNED  | YES  | 02/22/18 | 810    |
| DERANAMIE | JOHNWELL | K | 10209 | \$15.3000     | APPOINTED | YES  | 02/23/18 | 810    |
| HASAN     | NEIAM    |   | 20202 | \$30.1200     | APPOINTED | YES  | 02/20/18 | 810    |
| HIBBERT   | ELIZABET |   | 10209 | \$15.3000     | RESIGNED  | YES  | 02/25/18 | 810    |
| KOVAL     | ALEKSAND |   | 20215 | \$104274.0000 | INCREASE  | NO   | 02/25/18 | 810    |
| MARTINEZ  | MARLENE  | M | 10124 | \$66210.0000  | DISMISSED | NO   | 02/17/18 | 810    |
| MARTUCCI  | JOSEPH   | C | 31629 | \$61800.0000  | RESIGNED  | YES  | 02/08/18 | 810    |
| PHILBIN   | STEPHEN  | G | 31622 | \$61800.0000  | RESIGNED  | YES  | 02/18/18 | 810    |
| SHEMA     | SUHA     | I | 10251 | \$38956.0000  | APPOINTED | YES  | 02/18/18 | 810    |
| SMITH     | SHELEISH | T | 10209 | \$13.3000     | RESIGNED  | YES  | 03/02/18 | 810    |
| SOTO      | JOSE     | A | 31105 | \$21.1400     | RESIGNED  | YES  | 02/25/18 | 810    |
| WEN       | SUE      |   | 12626 | \$57590.0000  | APPOINTED | YES  | 02/19/18 | 810    |
| ZHAO      | LINDA    |   | 10251 | \$35167.0000  | APPOINTED | YES  | 02/18/18 | 810    |

DEPT OF HEALTH/MENTAL HYGIENE  
FOR PERIOD ENDING 03/09/18

| TITLE          |          |   |       |               |           |      |          |        |
|----------------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME           |          |   | NUM   | SALARY        | ACTION    | PROV | EFF DATE | AGENCY |
| ABBASI         | YASER    | A | 06796 | \$75000.0000  | INCREASE  | YES  | 02/18/18 | 816    |
| ABOAGYE        | VIDA     | O | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| ABRAMS         | NEODERRY | A | 40561 | \$57000.0000  | APPOINTED | YES  | 02/20/18 | 816    |
| ADJIVON        | KOMI     | A | 5100B | \$32.3300     | RESIGNED  | YES  | 02/25/18 | 816    |
| AKERMAN        | NATALIE  |   | 51011 | \$73576.0000  | INCREASE  | NO   | 02/25/18 | 816    |
| ALVAREZ        | ELBA     | A | 91279 | \$47581.0000  | RESIGNED  | YES  | 02/27/18 | 816    |
| AMAYA FIGUEROA | MICHAEL  | S | 10209 | \$11.5000     | RESIGNED  | YES  | 02/26/18 | 816    |
| ARRIGO         | NATASHA  | R | 5100B | \$32.3300     | RESIGNED  | YES  | 02/25/18 | 816    |
| BAK            | IRINA    |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| BARUA          | GOUTAM   |   | 31215 | \$42563.0000  | RESIGNED  | NO   | 02/24/18 | 816    |
| BECHU          | MENAWATT | T | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| BIVONA         | CAROL    | A | 5100B | \$32.3300     | APPOINTED | YES  | 02/25/18 | 816    |
| BLAKNEY        | MARTIN   |   | 51191 | \$50328.0000  | APPOINTED | YES  | 02/25/18 | 816    |
| BLOUNT         | STEPHEN  | R | 90644 | \$29882.0000  | APPOINTED | YES  | 02/20/18 | 816    |
| BODAWALA       | NIKISHA  |   | 40510 | \$70000.0000  | APPOINTED | YES  | 02/25/18 | 816    |
| BONHOMME       | GUERDY   |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| BOYD           | CHRISTOP | H | 10069 | \$154500.0000 | RESIGNED  | NO   | 11/22/17 | 816    |
| BROBBEY        | YAW      | O | 31215 | \$42563.0000  | RESIGNED  | YES  | 02/27/18 | 816    |
| BROOMFIELD     | ICILDA   | M | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| BURWELL        | CAROLINE | R | 10033 | \$85000.0000  | RESIGNED  | YES  | 11/16/17 | 816    |
| CABALLERO      | KENDRA   | J | 10251 | \$55000.0000  | APPOINTED | YES  | 02/04/18 | 816    |
| CALDERON LOPEZ | BLANCA   | H | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| CAMURATI       | LORRAINE | R | 51011 | \$78429.0000  | RETIRED   | NO   | 03/01/18 | 816    |
| CANTONE        | TRACY-AN | N | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| CASEY          | MELISSA  |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| CASHMAN        | TERESA   | D | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| CHRISTIAN      | RENNY    |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| CHUNG          | WAI TING |   | 51195 | \$27.6000     | APPOINTED | YES  | 02/25/18 | 816    |

DEPT OF HEALTH/MENTAL HYGIENE  
FOR PERIOD ENDING 03/09/18

| TITLE          |          |   |       |               |           |      |          |        |
|----------------|----------|---|-------|---------------|-----------|------|----------|--------|
| NAME           |          |   | NUM   | SALARY        | ACTION    | PROV | EFF DATE | AGENCY |
| CONNELL-COX    | ALEXIS   | E | 5100B | \$32.3300     | RETIRED   | YES  | 11/16/17 | 816    |
| CORDERO        | KEILA    | N | 10032 | \$100000.0000 | RESIGNED  | YES  | 12/03/17 | 816    |
| CORREA         | DAVID    | J | 91279 | \$53766.0000  | INCREASE  | YES  | 02/25/18 | 816    |
| COSTIGAN       | NEAL     | J | 5100B | \$32.3300     | RESIGNED  | YES  | 02/25/18 | 816    |
| CRUZ-ANSELME   | MAGALI   |   | 51022 | \$32.6000     | RESIGNED  | NO   | 02/25/18 | 816    |
| DE LOS REYES   | MARIAN R | C | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| DENTON         | KRISTIE  | A | 40510 | \$65000.0000  | INCREASE  | YES  | 02/18/18 | 816    |
| DEOLALL        | DIANA    |   | 40561 | \$45000.0000  | INCREASE  | YES  | 02/25/18 | 816    |
| DITTRICK       | NICOLE   | R | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| DOWNES         | NEVILLE  |   | 10069 | \$74670.0000  | INCREASE  | NO   | 09/10/17 | 816    |
| EVANS TORRES   | JERRELL  | A | 31215 | \$42435.0000  | APPOINTED | YES  | 02/25/18 | 816    |
| EYZNER         | LEV      |   | 80609 | \$15.2900     | RESIGNED  | NO   | 02/18/18 | 816    |
| FACANHA DELIMA | MICHELE  | X | 5100B | \$32.3300     | APPOINTED | YES  | 02/25/18 | 816    |
| FELBERMAN      | HANCHA   | R | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| FLETCHER       | LAURA    | M | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| FOSSOU         | HERVE    | K | 10209 | \$15.3000     | INCREASE  | YES  | 02/25/18 | 816    |
| FREEMAN        | SONJA    | L | 51196 | \$31.7800     | INCREASE  | YES  | 02/25/18 | 816    |
| GALLOWAY       | LOUISE   | P | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| GARPESTAD      | ANNE     | C | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| GUNTE          | MARLON   | J | 51110 | \$56387.0000  | APPOINTED | YES  | 02/20/18 | 816    |
| GILLESPIE      | AMY      | E | 51001 | \$66466.0000  | RESIGNED  | YES  | 02/21/18 | 816    |
| GORDHAN        | RESHMI   |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| GREEN          | DONNA    | M | 5100B | \$32.3300     | APPOINTED | YES  | 02/25/18 | 816    |
| GRIFFING       | FRANCINE |   | 51011 | \$78429.0000  | RETIRED   | NO   | 03/02/18 | 816    |
| GUNN           | ABIGAIL  | R | 51001 | \$70000.0000  | APPOINTED | YES  | 02/20/18 | 816    |
| HAZEL          | ROSE     | M | 51022 | \$32.6000     | RESIGNED  | NO   | 02/25/18 | 816    |
| HEADLEY        | SAMANTHA | S | 51263 | \$44422.0000  | APPOINTED | YES  | 02/25/18 | 816    |
| HENDERSON      | MARY     |   | 51022 | \$32.6000     | APPOINTED | YES  | 02/25/18 | 816    |
| HENRY          | ERIN     | M | 5100B | \$32.3300     | APPOINTED | YES  | 02/25/18 | 816    |
| HERNANDEZ      | WENDY    |   | 90644 | \$14.3100     | APPOINTED | YES  | 02/25/18 | 816    |
| HERRERA        | TANISHA  |   | 51110 | \$56387.0000  | APPOINTED | YES  | 02/20/18 | 816    |
| HOSANG         | DEAN     | D | 56057 | \$41036.0000  | INCREASE  | YES  | 02/25/18 | 816    |
| HOWARD         | NICOLE   | M | 83052 | \$52712.0000  | RESIGNED  | YES  | 02/21/18 | 816    |

LATE NOTICE

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES  
DIVISION OF CITYWIDE PERSONNEL SERVICES  
PROPOSED AMENDMENT TO CLASSIFICATION

PUBLIC NOTICE IS HEREBY GIVEN of a public hearing to amend the Classification of the Classified Service of the City of New York.

A public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York at 125 Worth Street, 2<sup>nd</sup> Floor Auditorium, New York, NY 10013, on April 11, 2018 at 10:00 A.M.

For more information go to the DCAS website at [http://www.nyc.gov/html/dcas/html/work/Public\\_Hearing.shtml](http://www.nyc.gov/html/dcas/html/work/Public_Hearing.shtml).

RESOLVED, That the Classification of the Classified Service of the City of New York is hereby amended as follows:

- I. By establishing in the Non-Competitive Class, the indicated number of positions, under the indicated agency headings, subject to Rule XI, Part II, the following titles and positions:

| Title Code | Class of Positions                    | Salary Range         | Number of Positions Authorized |
|------------|---------------------------------------|----------------------|--------------------------------|
| 95712      | IT Automation and Monitoring Engineer | \$75,000 - \$140,000 |                                |

- A. Under the heading: DEPARTMENT OF EDUCATION [740] 6

- B. Under the heading: FIRE DEPARTMENT [057] 3

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

- II. By establishing in the Non-Competitive Class, the indicated number of positions, under the indicated agency headings, subject to Rule XI, Part II, the following titles and positions:

| <u>Title Code Number</u> | <u>Class of Positions</u>  | <u>Salary Range</u>  | <u>Number of Positions Authorized</u> |
|--------------------------|--|----------------------|---------------------------------------|
| 95714                    | IT Infrastructure Engineer   | \$75,000 - \$180,000 |                                       |
| A.                       | Under the heading:<br>DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES [868] |                      | 1                                     |
| B.                       | Under the heading:<br>DEPARTMENT OF EDUCATION [740]                        |                      | 5                                     |
| C.                       | Under the heading:<br>FIRE DEPARTMENT [057]                                |                      | 4                                     |

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

III. By establishing in the Non-Competitive Class, the indicated number of positions, under the indicated agency headings, subject to Rule XI, Part II, the following titles and positions:

| <u>Title Code Number</u> | <u>Class of Positions</u>  | <u>Salary Range</u>  | <u>Number of Positions Authorized</u> |
|--------------------------|--|----------------------|---------------------------------------|
| 95710                    | IT Project Specialist  | \$75,000 - \$160,000 |                                       |
| A.                       | Under the heading:<br>DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES [868] |                      | 2                                     |
| B.                       | Under the heading:<br>DEPARTMENT OF EDUCATION [740]                        |                      | 3                                     |
| C.                       | Under the heading:<br>FIRE DEPARTMENT [057]                                |                      | 3                                     |

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

IV. By establishing in the Non-Competitive Class, the indicated number of positions, under the indicated agency headings, subject to Rule XI, Part II, the following titles and positions:

| <u>Title Code Number</u> | <u>Class of Positions</u>  | <u>Salary Range</u>  | <u>Number of Positions Authorized</u> |
|--------------------------|--|----------------------|---------------------------------------|
| 95713                    | IT Service Management Specialist   | \$75,000 - \$130,000 |                                       |
| A.                       | Under the heading:<br>DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES [868] |                      | 2                                     |
| B.                       | Under the heading:<br>DEPARTMENT OF EDUCATION [740]                        |                      | 3                                     |
| C.                       | Under the heading:<br>FIRE DEPARTMENT [057]                                |                      | 2                                     |

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

V. By establishing in the Non-Competitive Class, the indicated number of positions, under the indicated agency headings, subject to Rule XI, Part II, the following titles and positions:

| <u>Title Code Number</u> | <u>Class of Positions</u>  | <u>Salary Range</u>   | <u>Number of Positions Authorized</u> |
|--------------------------|--|-----------------------|---------------------------------------|
| 95711                    | Senior IT Architect  | \$100,000 - \$180,000 |                                       |
| A.                       | Under the heading:<br>DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES [868] |                       | 1                                     |
| B.                       | Under the heading:<br>DEPARTMENT OF EDUCATION [740]                        |                       | 8                                     |
| C.                       | Under the heading:<br>FIRE DEPARTMENT [057]                                |                       | 2                                     |

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

Accessibility questions: DCAS Accessibility (212) 386-0256, accessibility@dcas.nyc.gov, by: Wednesday, April 11, 2018, 9:00 A.M.



## CONTRACT AWARD HEARINGS

**NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.**

## ADMINISTRATION FOR CHILDREN'S SERVICES

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9<sup>th</sup> Floor - Room 9J-2, Borough of Manhattan, on **Wednesday, April 11, 2018**, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** one (1) proposed contract award resulting from a **Best Value** Competitive Sealed Bid between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of Food Catering Services at the Nicholas Scoppetta Children's Center. The term of the contract will be from July 1, 2018 through June 30, 2021.

| <u>Contractor/Address</u>   | <u>EPIN #</u> | <u>Amount</u>  |
|---|---------------|----------------|
| Alimade, LLC (dba Elite Caterers)<br>210 East 14 <sup>th</sup> Street<br>New York, NY 10003 | 06817B0007001 | \$1,325,439.75 |

The proposed contractor has been selected by means of a Competitive Sealed Bid, pursuant to Section 3-02 of the Procurement Policy Board Rules.

A copy of the scope extracts are available for inspection at the New York City Administration for Children's Services, Office of Procurement, 150 William Street, 9th Floor, Borough of Manhattan, on business days from Friday, April 6, 2018, through Wednesday, April 11, 2018, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Alex Linetskiy of the Office of Procurement, at (212) 341-3457 to arrange a visitation.

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## CORRECTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, April 19, 2018, 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 Correction (DOC) of the City of New York and The Moss Group, Inc., located at 1312 Pennsylvania Avenue, S.E., Washington, DC 20003, to provide professional services, to assist the DOC in achieving and sustaining compliance for the Prison Rape Elimination Act (PREA). The contract is in the amount of \$3,900,000.00. The term of the contract shall be from February 1, 2018 to January 31, 2020, with three one-year options to renew from February 1, 2020 to January 31, 2021, February 1, 2021 to January 31, 2022 and from February 1, 2022 to January 31, 2023. E-PIN #: 07218N0008001, PIN #: 072201823SPP.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing April 6, 2018 to April 19, 2018, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.

