



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**  
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searchable database of all notices published  
in the City Record.

### BOROUGH OF QUEENS

No. 1  
134-01 20<sup>TH</sup> AVENUE

CD 7

C 190095 ZSQ

**IN THE MATTER OF** an application submitted by CPEOA Limited Partnership and Mattone Group Retail, LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit, pursuant to Section 74-922 of the Zoning Resolution, to allow large retail establishments (Use Group 6 and/or 10A uses), with no limitation on floor area per establishment within an existing 2-story building and proposed to be enlarged, on property, located at 134-01 20<sup>th</sup> Avenue (Block 4138, Lots 1 and 50), in an M1-1 District, within the Special College Point District.

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

### BOROUGH OF BROOKLYN

No. 2  
63 STOCKHOLM STREET

CD 4

C 190078 HAK

**IN THE MATTER OF** an application submitted by the Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
  - the designation of property, located at 63 Stockholm Street (Block 3243, Lot 65), as an Urban Development Action Area; and
  - an Urban Development Action Area Project for such area; and
- pursuant to Section 197-c of the New York City Charter for the disposition of such property, to a developer to be selected by HPD;

to facilitate a building containing approximately 20 affordable housing units in Borough of Brooklyn, Community District 4.

Nos. 3 & 4  
41 SUMMIT STREET REZONING  
No. 3

## 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 New York City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, January 9, 2019, at 10:00 A.M.



**CD 6 C 180294 ZMK**

**IN THE MATTER OF** an application submitted by 41 Summit Street, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 16a:

1. changing from an M1-1 District to an R7A District property, bounded by a line midway between Carroll Street and Hamilton Avenue, a line midway between Carroll Street and Summit Street, a line 350 feet westerly of Columbia Street, Summit Street, Hamilton Avenue, and a line perpendicular to the northeasterly street line of Hamilton Avenue distant 70 feet northwesterly (as measured along the street line), from the point of intersection of the northerly street line of Summit Street and the northeasterly street line of Hamilton Avenue; and
2. establishing within the proposed R7A District a C2-4 District, bounded by a line midway between Carroll Street and Hamilton Avenue, a line midway between Carroll Street and Summit Street, a line 350 feet westerly of Columbia Street, Summit Street, Hamilton Avenue, and a line perpendicular to the northeasterly street line of Hamilton Avenue distant 70 feet northwesterly (as measured along the street line) from the point of intersection of the northerly street line of Summit Street and the northeasterly street line of Hamilton Avenue;

as shown on a diagram (for illustrative purposes only) dated September 24, 2018, and subject to the conditions of CEQR Declaration E-504.

**No. 4**

**CD 6 N 180295 ZRK**

**IN THE MATTER OF** an application submitted by 41 Summit Street LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

\* \* \*

**APPENDIX F  
Inclusionary Housing Designated Areas and Mandatory  
Inclusionary Housing Areas**

\* \* \*

**BROOKLYN**

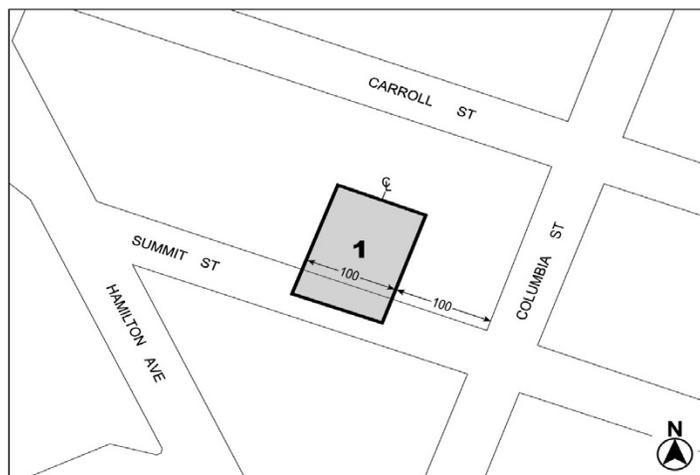
\* \* \*

**Brooklyn Community District 6**

\* \* \*

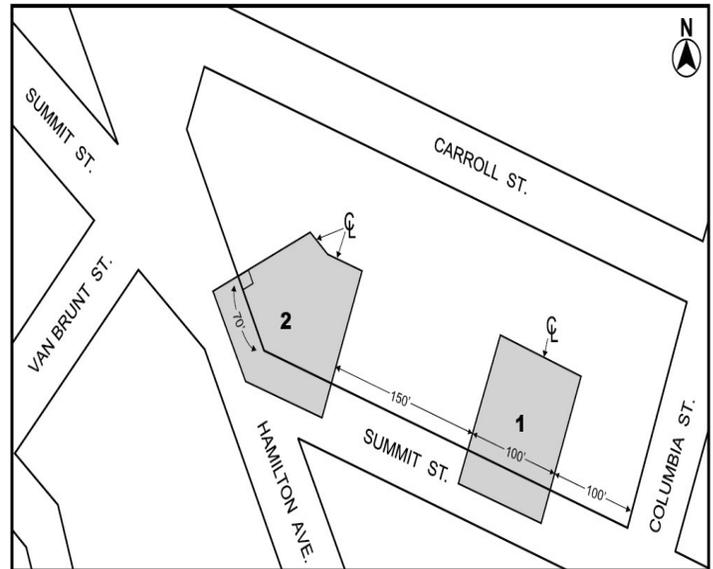
Map 2 – [date of adoption]

[EXISTING MAP]



■ Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)  
Area 1 – 9/12/18 MIH Program Option 1 and Option 2

[PROPOSED MAP]



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

Area 1 – 9/12/18 MIH Program Option 1 and Option 2  
Area 2 – [date of adoption] MIH Program Option 1 and Option 2

Portion of Community District 6, Brooklyn

**BOROUGH OF MANHATTAN**

**No. 5**

**JOSEPH DANIEL WILSON MEMORIAL GARDEN**

**CD 10 C 190094 PCM**

**IN THE MATTER OF** an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 225 West 122<sup>nd</sup> Street (Block 1928, Lots 121 and 122) for use as a community garden.

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



d24-j9

**FRANCHISE AND CONCESSION REVIEW  
COMMITTEE**

■ MEETING

**PUBLIC NOTICE IS HEREBY GIVEN** that the Franchise and Concession Review Committee, will hold a public meeting on Wednesday, January 9, 2019, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

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

Accessibility questions: Alexandre.Stamoulis@mocs.nyc.gov, by: Monday, January 7, 2019, 1:00 P.M.



• d28-j9

## LANDMARKS PRESERVATION COMMISSION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, January 8, 2019, 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.

#### CERTIFICATE OF APPROPRIATENESS

**315 Central Park West - Upper West Side/Central Park West Historic District**

**LPC-19-31963** - Block 120 - Lot 29 - **Zoning:** R10A

A Neo-Renaissance style apartment building, designed by Schwartz & Gross and built in 1911-12. Application is to modify mechanical bulkheads at the roof.

#### CERTIFICATE OF APPROPRIATENESS

**311 West 100th Street - Riverside - West End Historic District Extension II**

**LPC-19-32018** - Block 188 - Lot 116 - **Zoning:** R8B

A Renaissance Revival style rowhouse, designed by Janes & Leo and built in 1900-01. Application is to install an areaway fence and alter window openings.

#### CERTIFICATE OF APPROPRIATENESS

**524-536 Halsey Street - Bedford-Stuyvesant/Expanded Stuyvesant Heights Historic District**

**LPC-19-33040** - Block 166 - Lot 33 - **Zoning:** R6B

An altered Queen Anne style garage building, designed by Axel S. Hedman and built c. 1904, and a one-story utilitarian garage building, built in the 20th century. Application is to demolish the one-story garage building and construct a new building, alter the front and rear facades of the three-story garage building, construct a rooftop addition, replace the sidewalk, and excavate at the rear.

#### CERTIFICATE OF APPROPRIATENESS

**73 Wooster Street aka 73-75 Wooster Street and 387-389 West Broadway - SoHo-Cast Iron Historic District**

**LPC-19-32841** - Block 487 - Lot 7501 - **Zoning:** M1-5A

A garage building built in 1929. Application is to expand a rooftop addition.

#### CERTIFICATE OF APPROPRIATENESS

**130 Greene Street - SoHo-Cast Iron Historic District**

**LPC-19-31368** - Block 513 - Lot 7501 - **Zoning:** M1-5A

A Neo-Grec style store building, designed by Richard Berger and built in 1888-89. Application is to establish a master plan governing the future installation of painted wall signs.

#### CERTIFICATE OF APPROPRIATENESS

**251 6th Avenue - Greenwich Village Historic District Extension**

**LPC-19-13289** - Block 527 - Lot 48 - **Zoning:** R7-2, C1-5

A vernacular Moderne style store and residence, designed by Dominic Salvati built in 1941-42. Application is to install an awning.

#### CERTIFICATE OF APPROPRIATENESS

**232 Carlton Avenue - Fort Greene Historic District**

**LPC-19-29657** - Block 193 - Lot 1 - **Zoning:** R6B

An Anglo-Italianate style rowhouse, built in 1863. Application is to construct a rear yard addition.

#### CERTIFICATE OF APPROPRIATENESS

**10 South Portland Avenue - Fort Greene Historic District**

**LPC-19-31517** - Block 209 - Lot 47 - **Zoning:** R6B

An Italianate style rowhouse, designed by Lawrence Kane and built c. 1873. Application is to modify and enlarge masonry openings and skylights, install a deck, and install rooftop railings and mechanical equipment.

#### BINDING REPORT

**135 West 132nd Street - Central Harlem - West 130-132nd Street Historic District**

**LPC-19-31850** - Block 191 - Lot 16 - **Zoning:** R7-2

A Renaissance Revival style flats building, designed by Bernstein & Bernstein and built in 1906. Application is to replace storefront infill, construct barrier-free access ramps, install cornices, and replace windows.

#### CERTIFICATE OF APPROPRIATENESS

**670 Broadway - NoHo Historic District**

**LPC-19-32208** - Block 530 - Lot 1 - **Zoning:** M1-5B

A Victorian Romanesque style store building, designed by George E.

Harney and built in 1873-1874. Application is to replace storefront display windows, and install signage and vitrines.

#### CERTIFICATE OF APPROPRIATENESS

**33 East 93rd Street - Expanded Carnegie Hill Historic District**

**LPC-19-20636** - Block 150 - Lot 18 - **Zoning:** R10

A Renaissance Revival style flats building, designed by Neville & Bagge and built in 1899-1900. Application is to install an awning.

#### CERTIFICATE OF APPROPRIATENESS

**41 East 20th Street - Ladies' Mile Historic District**

**LPC-19-31131** - Block 849 - Lot 29 - **Zoning:** M1-5M

A stable built in 1849-51 and altered in the 20th century Commercial style, by G.B. Webb in 1908. Application is to establish a master plan governing the future replacement of windows.

#### CERTIFICATE OF APPROPRIATENESS

**267 West 11th Street - Greenwich Village Historic District**

**LPC-19-32629** - Block 623 - Lot 48 - **Zoning:** R6

A Greek Revival style house, built in 1843. Application is to demolish a rear house, construct a rear yard addition, and excavate the rear yard.

#### CERTIFICATE OF APPROPRIATENESS

**270 Carroll Street - Carroll Gardens Historic District**

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

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

#### CERTIFICATE OF APPROPRIATENESS

**171 Baltic Street - Cobble Hill Historic District**

**LPC-19-24586** - Block 306 - Lot 7501 - **Zoning:** R6

A house built c. 1960. Application is to alter the front façade.

#### CERTIFICATE OF APPROPRIATENESS

**85 Franklin Street - Tribeca East Historic District**

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

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

#### CERTIFICATE OF APPROPRIATENESS

**302 West 45th Street - Interior Landmark**

**LPC-19-33009** - Block 103 - Lot 37 - **Zoning:** C6-2/C6-4

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

#### CERTIFICATE OF APPROPRIATENESS

**115-119 East 75th Street - Upper East Side Historic District**

**LPC-19-33688** - Block 141 - Lot 11 - **Zoning:** R8B C1-8X

A Romanesque Revival style stable building, designed by George Martin Huss, and built in 1887-88. Application is to alter the front façade; modify masonry openings; replace infill; construct a rear addition; and install a marquee, banner signage, and rooftop HVAC equipment.

#### CERTIFICATE OF APPROPRIATENESS

**29 Bedford Street - Greenwich Village Historic District Extension II**

**LPC-19-33431** - Block 528 - Lot 37 - **Zoning:** R6

An altered Queen Anne style tenement building, designed by Martin V. B. Ferdon and built in 1888. Application is to modify the storefront and masonry openings, install signage and lighting, construct a barrier-free access ramp, and paint the ground floor façade.



d24-j8

## COURT NOTICES

### SUPREME COURT

#### KINGS COUNTY

##### ■ NOTICE

**KINGS COUNTY  
I.A.S. PART 89  
NOTICE OF ACQUISITION  
INDEX NUMBER 521398/2018  
CONDEMNATION PROCEEDING**

**IN THE MATTER OF** the Application of the CITY OF NEW YORK, relative to acquiring title in fee simple absolute to certain real property known as Kings County Tax Block 5030, Lot 72, needed for

**MAPLE STREET PASSIVE RECREATION SPACE AND COMMUNITY GARDEN**

located in the area generally bounded by Lincoln Road on the north; Rogers Avenue on the east; Maple Street on the south; and Nostrand Avenue on the west, in the Borough of Brooklyn, City and State of New York.

**PLEASE TAKE NOTICE**, that by order of the Supreme Court of the State of New York, County of Kings, IA Part 89 (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Kings on December 3, 2018, the application of the City of New York to acquire certain real property, for the continued use as a passive recreation space and community garden for the Prospect Lefferts neighborhood in Community District 9, in the Borough of Brooklyn, City and State of New York, was granted and the City was thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the City Register. Title to the real property vested in the City of New York on December 14, 2018.

**PLEASE TAKE FURTHER NOTICE**, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Lot
1	5030	72

**PLEASE TAKE FURTHER NOTICE**, that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, on or before December 14, 2020 (which is two (2) calendar years from the title vesting date), to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

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

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

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

Dated: New York, NY  
December 14, 2018  
ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
100 Church Street  
New York, NY 10007  
Tel. (212) 356-2667

d18-j2



**CITYWIDE ADMINISTRATIVE SERVICES**

■ SALE

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

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

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

m30-s11

**OFFICE OF CITYWIDE PROCUREMENT**

■ NOTICE

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

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

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

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

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

j2-d31

**HOUSING PRESERVATION AND DEVELOPMENT**

■ PUBLIC HEARINGS

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

jy6-j7

**POLICE**

■ NOTICE

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

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

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

**INQUIRIES**

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

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

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

**FOR ALL OTHER PROPERTY**

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

j2-d31

## PROCUREMENT

### *“Compete To Win” More Contracts!*

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

#### ● *Win More Contracts at [nyc.gov/competetowin](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

### ■ AWARD

*Human Services/Client Services*

**COMMUNITY PARTNERSHIP PROGRAM** - Request for Proposals - PIN#0681810006008 - AMT: \$1,050,000.00 - TO: Sheltering Arms Children and Family Services, 305 Seventh Avenue, New York, NY 10001.

◀ d28

## HEALTH AND MENTAL HYGIENE

### AGENCY CHIEF CONTRACTING OFFICE

#### ■ INTENT TO AWARD

*Human Services/Client Services*

**SUPPORTED EDUCATION (SED) TRAINING AND TECHNICAL ASSISTANCE FOR DOHMH CONTRACTED REHABILITATION SITES** - Government to Government - PIN#19AS035301R0X00 - Due 1-24-19 at 10:00 A.M.

Pursuant to Section 3-13 of the Procurement Policy Board Rules, the NYC Department of Health and Mental Hygiene, intends to enter into Government to Government Negotiations with Rutgers the State University of New Jersey, a government entity, to provide training and technical assistance to DOHMH contracted rehabilitation programs, which offer Supported Education (SEd) to people with serious mental illness.

Organizations interested in providing these services in the future, are invited to do so by submitting a written expression of interest via email to [ibrown@health.nyc.gov](mailto:ibrown@health.nyc.gov) by 10 calendar days after the last publication date.

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

*Health and Mental Hygiene, 22 Reade Street, Main Floor, New York, NY 10007. Iyonda Brown (347) 396-4234; [ibrown@health.nyc.gov](mailto:ibrown@health.nyc.gov)*

◀ d28-j4

## HOUSING AUTHORITY

### PROCUREMENT

#### ■ SOLICITATION

*Goods and Services*

**NEXTGENERATION NYCHA PERMANENT AFFORDABILITY COMMITMENT TOGETHER (PACT) SITES IN BROOKLYN** - Request for Proposals - PIN#67930 - Due 2-15-19 at 2:00 P.M.

In December 2018, the Mayor’s Office and the New York City Housing Authority (NYCHA), released NYCHA 2.0, a comprehensive plan to preserve public housing. This 10-Year plan will bring \$24 billion in vital repairs to New York City’s aging public housing, and ensure residents have the safe, decent, and affordable homes they deserve. NYCHA 2.0 builds on and expands upon NYCHA’s 2015 strategic plan, NextGeneration NYCHA. An important strategy outlined in the NYCHA 2.0 and NextGeneration NYCHA plans is to leverage programs of the U.S. Department of Housing and Urban Development (HUD), to preserve existing public housing stock via NYCHA’s preservation initiative called “PACT” – Permanent Affordability Commitment Together. NYCHA is seeking proposals from qualified applicants for financing, tenant-in-place rehabilitation, property management, and social services delivery to facilitate the conversion of nine (9) public housing developments from the public housing program under Section 9 of the U.S. Housing Act of 1937, as amended to a voucher platform under Section 8 of the Act, pursuant to RAD, the Section 18 disposition process, and Part 200.

A Pre-Submission Conference will be held, on January 11, 2019, at 10:00 A.M., at NYCHA’s central offices, located at 90 Church Street, 5th Floor Ceremonial Room, New York, NY 10007. All Applicants are encouraged to attend. Those attending must notify Theresa Hunter, at [theresa.hunter@nycha.nyc.gov](mailto:theresa.hunter@nycha.nyc.gov), and Meddy Ghabae, at [Meddy.Ghabae@nycha.nyc.gov](mailto:Meddy.Ghabae@nycha.nyc.gov), by 12:00 P.M., on January 10, 2019, of their intent to attend.

NYCHA will make the affected properties available for site visits by applicants on January 14-18, 2019, beginning at 10:00 A.M., on the designated days. NYCHA strongly recommends that applicants attend site visits. Those attending must notify Lovaeta Amoako, at Lovaeta.Amoako@nycha.nyc.gov, by 12:00 P.M., on January 7, 2019.

All questions regarding this RFP will be due on January 18, 2019, at 2:00 P.M. Please submit questions by email, to Meddy Ghabaee at, Meddy.Ghabaee@nycha.nyc.gov, and copy Theresa Hunter, at theresa.hunter@nycha.nyc.gov. Responses to questions will be posted on NYCHA's website on February 1, 2019.

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

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

Each Proposer is required to submit one (1) signed original and one (1) copy of its Proposal package. In addition to the paper copies of the Proposal, Proposers shall submit two (2) complete and exact copy of the Proposal on flash drives in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and the copy (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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

Housing Authority, 90 Church Street, New York, NY 10007. Meddy Ghabaee (212) 306-4539; [meddy.ghabaee@nycha.nyc.gov](mailto:meddy.ghabaee@nycha.nyc.gov)

Accessibility questions: Theresa Hunter (212) 306-4531, [theresa.hunter@nycha.nyc.gov](mailto:theresa.hunter@nycha.nyc.gov), by: Thursday, January 10, 2019, 12:00 P.M.

 ← d28

**LEAD-BASED PAINT INSPECTION QUALITY ASSURANCE SERVICES** - Request for Proposals - PIN#67859 - Due 2-14-19 at 2:00 P.M.

The New York City Housing Authority (NYCHA), by issuing this RFP, seeks proposals from firms, who are EPA certified, to provide Lead-Based Paint (LBP) testing quality assurance services consisting of third party re-inspections, and oversight of the XRF Consultants, to ensure that the XRF Consultants are properly performing the XRF LBP testing, in accordance with the scope of services set forth in the XRF RFP and the XRF Consultants' agreements, with such quality assurance services more fully described in Section II of this RFP. The Consultants shall be the "QA Contractor" as referred to and defined in the XRF RFP.

A Non-Mandatory Proposers' Conference will be held, on January 18, 2019, at 11:00 A.M., in the Ceremonial Room, located on the 5th Floor at 90 Church Street, New York, NY 10007. Although attendance is not mandatory at the Proposers' Conference, it is strongly recommended that all interested Proposers attend. Those attending must notify Theresa Hunter, at [theresa.hunter@nycha.nyc.gov](mailto:theresa.hunter@nycha.nyc.gov), and copy Meddy Ghabaee, at [meddy.ghabaee@nycha.nyc.gov](mailto:meddy.ghabaee@nycha.nyc.gov), by 12:00 P.M., January 17, 2019.

NYCHA additionally recommends that Proposers submit, via email, written questions in advance of the Proposers' Conference, to NYCHA's Coordinator Meddy Ghabaee, at [meddy.ghabaee@nycha.nyc.gov](mailto:meddy.ghabaee@nycha.nyc.gov), and copy Jacques Barbot, at [theresa.hunter@nycha.nyc.gov](mailto:theresa.hunter@nycha.nyc.gov), by no later than 2:00 P.M. on January 14, 2019 ("Questions Deadline"). Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and email address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions at the Proposers' Conference. All questions and answers will be posted on NYCHA's online system iSupplier.

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

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

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

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

Housing Authority, 90 Church Street, New York, NY 10007. Meddy Ghabaee (212) 306-4539; [meddy.ghabaee@nycha.nyc.gov](mailto:meddy.ghabaee@nycha.nyc.gov)

Accessibility questions: Theresa Hunter (212) 306-4531, [theresa.hunter@nycha.nyc.gov](mailto:theresa.hunter@nycha.nyc.gov), by: Thursday, January 17, 2019, 12:00 P.M.

 ← d28

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## HUMAN RESOURCES ADMINISTRATION

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■ AWARD

*Human Services/Client Services*

**PROVISION OF SENIOR AFFORDABLE HOUSING TENANT SERVICES (GROUP 1)** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#09618I0003002 - AMT: \$533,400.00 - TO: HANAC Inc., 27-40 Hoyt Avenue South, Astoria, NY 11102. Term: 7/1/2018 - 6/30/2023. ← d28

**LEGAL SERVICES FOR THE WORKING POOR FY19 5563 HOUSING** - BP/City Council Discretionary - PIN#09619L0015001 - AMT: \$455,000.00 - TO: Urban Justice Center, 123 William Street, 16th Floor, New York, NY 10038. Term: 7/1/2018 - 6/30/2019. ← d28

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## OFFICE OF CONTRACTS

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■ SOLICITATION

*Services (other than human services)*

**SUMMONS SERVICES OUTSIDE NYC** - Competitive Sealed Bids - PIN#18BSECH01601 - Due 2-13-19 at 11:00 A.M.

Bidders are hereby notified that this contract is subject to Local Law 1, Minority-Owned and Women-Owned Business Enterprises (MWBE) Requirements.

In addition, a Non-Mandatory Pre-Bid Conference, will be held on Wednesday, January 9, 2019, at 11:00 A.M., at 150 Greenwich Street, 37th Floor Bid Room, New York, NY 10007. EPIN: 09618B0009

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

Human Resources Administration, 150 Greenwich Street, 4 World Trade Center, New York, NY 10007. Shauntay Cherry (929) 221-5514; cherrys@hra.nyc.gov

◀ d28

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ INTENT TO AWARD

*Goods and Services*

**PUBLIC SAFETY LOGGING AND RECORDING** - Sole Source - Available only from a single source - PIN#85819S0002 - Due 1-11-19 at 10:00 A.M.

Pursuant to Section 3-05 of the Procurement Policy Board Rules (PPB), and as the sole owner of the source code for the required software, the Department of Information Technology and Telecommunications (DoITT), intends to enter into a Sole Source Agreement with Nice Systems Inc., for Public Safety Logging and Recording Maintenance and Support. The term of this contract shall be from January 3, 2020 through December 31, 2024.

Any vendor that believes they are able to provide such goods and services in the future, should send notice to DoITT on or before January 11, 2019, at 2:00 P.M., to 2 Metro Tech Center, P-1 Level, Brooklyn, NY 11201, Attention: Danielle DeShore, or email to, ddeshore@doitt.nyc.gov. Please include PIN No. 85819S0002 in 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.

Information Technology and Telecommunications, 11 MetroTech Center, 18th Floor, Brooklyn, NY 11201. Danielle DeShore (718) 403-8505; ddeshore@doitt.nyc.gov

d26-j2

**PARKS AND RECREATION**

■ VENDOR LIST

*Construction Related Services*

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

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

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

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

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

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

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

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendonline/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; [dwmbe.capital@parks.nyc.gov](mailto:dwmbe.capital@parks.nyc.gov)

j2-d31

■ AWARD

*Goods*

**ADOBE CREATIVE CLOUD LICENSES** - Innovative Procurement - Other - PIN#212087846 - AMT: \$35,451.44 - TO: Shi International Corp, 33 Knightsbridge Road, Piscataway, NJ 08854.

Contract, pursuant to the Innovation Procurement Method, under PPB Rule 3-12 (MWBE Purchase Method).

◀ d28

**CONTRACTS**

■ SOLICITATION

*Construction / Construction Services*

**RECONSTRUCTION OF A GARAGE** - Competitive Sealed Bids - PIN# Q099-217MA - Due 1-25-19 at 10:30 A.M.

The Reconstruction of the Garage (Permanent Utility Building), located between Roosevelt Avenue, and the LIRR in Flushing Meadows-Corona Park, Borough of Queens.

Pre-Bid Meeting: January 15, 2019, Time: 11:30 A.M., Location: Olmsted Center Annex Bid Room, E-PIN#84619B0067.

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

Contract Under Project Labor Agreement. Bidders are hereby advised that this contract is subject to the Project Labor Agreement (PLA) Covering Specified Renovation and Rehabilitation of City-Owned Buildings, and Structures entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated local unions. Please refer to the bid documents for further information.

Bid Security: Bid Bond in the amount of 10 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount. The Cost Estimate Range is: \$5,000,000.00 to \$10,000,000.00. To request the Plan Holder's List, please call the Blue Print Room, at (718) 760-6576.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at <https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso>. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal, at <https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService>.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone number and email address information are submitted by your company/messenger service when picking up bid documents.

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

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

◀ d28

**POLICE**

**CONTRACT ADMINISTRATION**

■ INTENT TO AWARD

*Goods*

**SPECIALIZED PHOTOGRAPHIC EQUIPMENT** - Sole Source - Available only from a single source - PIN#05619S0002 - Due 1-3-19 at 2:00 P.M.

NYPD, intends to award a contract to Noritsu America Corporation through a Sole Source Procurement Method, for Noritsu Photographic and Photochemical MiniLab Systems. NYPD has determined that the Sole Source Procurement Method, is the best method to procure these goods. The goods being sought in this contract can archive, scan, save and print, perform digital image correction, are capable of printing in four magazine sizes, and must be compatible with Kodak Chemistry and Paper, meeting the NYPD Photographic Unit's standards. This system will be used to support the NYPD's Crime Scene Unit, Evidence Collection Teams and Highway Accident Investigative Units. Any other supplier who is capable of providing Noritsu Photographic and Photochemical MiniLab Systems may express interest in writing or email (Christopher.Tormey@nypd.org), to Christopher Tormey, Administrative Staff Analyst, NYPD Office of Contract Administration, 90 Church Street, Suite 1206, New York, NY 10007, or Christopher.Tormey@nypd.org, on or before 2:00 P.M., January 3rd, 2019.

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

Police, 90 Church Street, Room 1206, 12th Floor, New York, NY 10007. Christopher Tormey (646) 610-4945; Fax: (646) 610-5224; christopher.tormey@nypd.org

d26-j2

**QUARTERMASTER SECTION**

■ AWARD

*Goods and Services*

**SANS LICENSES** - Innovative Procurement - Other - PIN#96220055 - AMT: \$126,787.50 - TO: Compulink Technologies Inc., 260 West 39th Street, Suite 302, New York, NY 10018.

MWBE Purchase via Innovative Procurement Method.

← d28

**YOUTH AND COMMUNITY DEVELOPMENT**

■ INTENT TO AWARD

*Human Services/Client Services*

**FY19 NEIGHBORHOOD DEVELOPMENT AREA NEGOTIATED** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#260190XXXXXX - Due 1-2-19 at 9:00 A.M.

In accordance with Section 3-04(b) of the Procurement Policy Board Rules, the Department of Youth and Community Development's (DYCD), intends to enter into negotiations with the contractors listed below, to provide Neighborhood Development Services. DYCD oversees a wide range of NDA programs:

**High School Youth:** Targets high school youth who are struggling academically and out-of-school youth, who are neither working nor in school and supports their efforts to determine positive trajectories from high school.

**Middle School Youth:** Targets youth in grades 6-8 who are struggling academically and strengthens their educational skills, motivation, and engagement to enable them to graduate from high school.

**Adult Literacy:** Adult Basic Education (ABE) programs provide instruction in reading, writing and mathematics, while HSE programs prepare students for tests in writing, reading, social studies, science and mathematics.

**Healthy Families:** Services to support and strengthen families which can include counseling, educational/career advice, legal assistance, and other social services.

**Housing:** Advocacy and assistance for low-income tenants and homeowners to help them obtain housing support benefits and maintain adequate, affordable, and safe housing.

**Immigrants:** Programs assist immigrant New Yorkers in accessing a

variety of services, including legal assistance with matters related to citizenship and immigration status, and social services.

**Seniors:** Targets New Yorkers aged 60 and older and provides a variety of support programs, including social and recreational activities, exercise and nutrition programs, medical assistance and community services.

The anticipated term of these contracts shall be from January 1, 2019 - June 30, 2020 with an option to renew for one additional year from July 1, 2020 to June 30, 2021.

NDA Opportunity Youth: Brooklyn CD2  
260190820210  
Bridge Street Development Corporation  
460 Nostrand Avenue  
Brooklyn, NY 11216  
\$37,800.00

NDA Opportunity Youth: Manhattan CD9  
260190830911  
Sheltering Arms Children and Family Services, Inc.  
305 7th Avenue, 4th Floor  
New York, NY 10001  
\$61,200.00

NDA Support Services for Housing: Brooklyn CD8  
260190820811  
Flatbush Development Corporation  
1616 Newkirk Avenue  
Brooklyn, NY 11226  
\$101,235.00

NDA Support Services for Housing: Bronx CD9  
260190810912  
Children's Art and Science Workshop, Inc.  
4320 Broadway, 2nd Floor  
New York, NY 10033  
\$113,270.00

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; acco@dycd.nyc.gov

d24-31

**CONTRACT AWARD HEARINGS**

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



**AGING**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** two (2) proposed contracts between the Department for the Aging of the City of New York and the contractors listed below, for the provision of services for seniors such as Case Assistance and Information for the elderly. The contract terms, amounts and the Community Districts in which the programs are located, are identified below:

Contractor/ Address	E-PIN #/PIN #	Amount	Boro/ CD	Contract Term
1 Boro Park Jewish Community Council, Inc. 4912 14th Avenue, Brooklyn, NY 11219	12519L0089001/ 12519DISC2V7	\$181,000	Brooklyn, CD 4	7/1/17 – 6/30/18
2 United Jewish Organization of Williamsburg, Inc. 32 Penn Street, Brooklyn, NY 11249	12519L0093001/ 12519DISC2Z8	\$283,600	Brooklyn CD's 1, 3	7/1/18 – 6/30/19

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

Draft copies of the proposed contracts are available for public inspection, at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 4:00 P.M.

 **d28**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 Metropolitan NY Coordinating Council on Jewish Poverty, d/b/a Metropolitan Council on Jewish Poverty, located at 77 Water Street, 7th Floor, New York, NY 10005, for the provision of senior services, (e.g., case assistance, information and referral, and residential repair). **The program will be serving Community Districts 9, 11 and 12 in the Borough of The Bronx, Community Districts 3, 6, 9 and 14 in the Borough of Queens, and Community Districts 1, 3 and 12 in the Borough of Manhattan.** The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$1,469,000.00. E-PIN #:12519L0095001, PIN #:12519DISC6XQ.

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

A draft copy of the proposed contract is available for public inspection, at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette Street, Room 400, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M.

 **d28**

**CHIEF MEDICAL EXAMINER**

**PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 Office of Chief Medical Examiner and Illumina Inc., located at 5200 Illumina Way, San Diego, CA 92121, to provide maintenance and repair services, for additional forensic equipment in the OCME Forensic Laboratory. The contract amount shall be \$157,161.00. The contract term is from September 17, 2015 to September 16, 2020. PIN #:81616ME001, E-PIN #:81614S0013001A001.

The 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, at the Office of Chief Medical Examiner, 421 East 26th Street, 10th Floor, Contracts Division, New York, NY 10016, from December 28, 2018 to January 10, 2019, Monday through Friday, excluding holidays, from 10:00 A.M. to 3:00 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 request should be sent to Barbara Markowitz, Agency Chief Contracting Officer, at the Office of Chief Medical Examiner, 421 East

26th Street, 10th Floor, New York, NY 10016. If OCME receives no written request to speak within the prescribed time, OCME reserves the right not to conduct the public hearing.

 **d28**

**CORRECTION**

**PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held on January 9, 2019 at 75-20 Astoria Boulevard, Suite 160, Borough of Queens commencing at 11:00 A.M. on the following:

**IN THE MATTER OF** a propose Purchase Order/Contract between the Department of Correction, of the City of New York and Americare Appliance Repair Limited Liability Company, located at 625 Lenox Avenue, New York, NY 10037, for Appliance Repair. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the contract registration to June 30, 2019. PIN #:072 1-0103-0518-2019.

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

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from December 28, 2018 to January 9, 2019, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

 **d28**

**DESIGN AND CONSTRUCTION**

**PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 New York Blood Center, Inc., 310 East 67th Street, New York, NY 10065, for Project HLQNBLOOD, purchase of seven Apheresis Systems. The contract amount shall be \$394,450.00. The contract term shall be five years from the date of registration. PIN #:8502018HL0019D, E-PIN #:85019L0018001.

The proposed consultant is being funded through the City Council's and the Queens Borough President's office by line 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 December 28, 2018 to January 10, 2019, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph, at (718) 391-1732.

 **d28**

**FIRE DEPARTMENT**

**PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held, on January 10, 2019, 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 Fire Department of the City of New York and Avenues International Inc., 4 Restrict Court, Princeton Junction, NJ 08550, for the provision of LogRocket SW License. The contract amount shall be \$149,850.00. The contract term shall be for one year from the date of registration. PIN #:057190000646.

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

A draft copy of the Purchase Order/Contract is available for public inspection, at the Fire Department of the City of New York, 9

MetroTech Center, Room 5S-11, Brooklyn, NY 11201, on business days, exclusive of holidays, from December 28, 2018 to January 10, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

**IN THE MATTER OF** a Purchase Order/ Contract between the Fire Department of the City of New York, and Pina M Inc., 16 West Main Street, 2nd Floor, Freehold, NJ 07728, for the provision of FDNY BackPacks. The contract amount shall be \$130,329.26. The contract term shall be for one year from the date of registration. PIN #:057180001256.

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

A draft copy of the Purchase Order/Contract is available for public inspection, at the Fire Department of the City of New York, 9 MetroTech Center, Room 5S-11, Brooklyn, NY 11201, on business days, exclusive of holidays, from December 28, 2018 to January 10, 2019, between the hours of 9:00 A.M. and 5:00 P.M.

 **d28**

**HEALTH AND MENTAL HYGIENE**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene, and Outfront Media Group LLC, located at 405 Lexington Avenue, New York, NY 10174, to reserve space for Public Health Education campaigns on MTA Subway and Bus systems. The contract amount shall be \$50,000,000.00. The contract term shall be from July 1, 2018 to June 30, 2023 with one five-year renewal option from June 1, 2023 to June 30, 2028. E-PIN #:81619S0002001.

The proposed contractor has been selected by Sole Source Procurement, 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 New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from December 28, 2018 to January 10, 2019, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

 **d28**

**HOMELESS SERVICES**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to operate an Overnight Facility Program for Homeless Families with Children. The term of this contract will be from January 1, 2017 to December 31, 2021, with one option to renew from January 1, 2022 to December 31, 2025.

Vendor/Address	Site Address	E-PIN #	Amount
836 Faile Realty LLC. 325 East 104th Street, New York, NY 10029	836 Faile Street, Bronx, NY 10474	07110P0002151	\$4,208,948.00

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, 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 Department of Homeless Services of the City of New York, and the contractor listed below, to develop and operate a Stand Alone Transitional Residence for

Homeless Single Adults. The term of this contract will be from January 1, 2019 to June 30, 2024 with one option to renew from July 1, 2024 to June 30, 2027.

Vendor /Address	Site Address	E-PIN #	Amount
Black Veterans for Social Justice 665 Willoughby Avenue, Brooklyn, NY 11206	566 Coney Island Avenue, Brooklyn, NY 11218	07110P0002249	\$48,919,944.00

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, 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, to develop and operate a Stand Alone Transitional Residence for Homeless Families with Children. The term of this contract will be from February 1, 2019 to June 30, 2023 with one four-year renewal option from July 1, 2023 to June 30, 2027.

Contractor / Address	Site Address	E-PIN #	Amount
Bronx Parent Housing Network, Inc. 1802 Crotona Avenue, Bronx, NY 10457	1195 Sherman Avenue, Bronx, NY 10456	07110P0002199	\$16,299,559.00

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, 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, to develop and operate a Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from July 1, 2019 to June 30, 2024 with one four-year renewal option from July 1, 2024 to June 30, 2028.

Contractor/ Address	Site Name/ Address	E-PIN #	Amount
Bushwick Economic Development Corporation 61 Cooper Street, Brooklyn, NY 11207	Eddie Harris Residential Facility 629 Chauncey Street, Brooklyn, NY 11207	07110P0002226	\$14,706,035.00

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 28, 2018 to January 10, 2019, 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.

 **d28**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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, to develop and operate a Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from December 15, 2018 to June 30, 2024, with one option to renew from July 1, 2024 to June 30, 2027.

Vendor/Address	Site Address	E-PIN #	Amount
Care for the Homeless 30 East 33rd Street, 5th Floor, New York, NY 10016	427-429 West 52nd Street, New York, NY 10019	07110P0002245	\$44,246,400.00

The proposed contractor has been selected by means of the 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 December 28, 2018 to January 10, 2019, 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** three (3) proposed contracts between the Department of Homeless Services of the City of New York and the contractors listed below, to develop and operate Stand-Alone Transitional Residence for Homeless Families with Children. The term of these contracts will be from July 1, 2019 to June 30, 2024 with one option to renew from July 1, 2024 to June 30, 2028.

Contractor/Address	Site/Address	E-PIN #	Amount
Help Bronx 115 East 13th Street, New York, NY 10003	Crotona 785 Crotona Park North, Bronx, NY 10460	07110P0002263	\$22,940,016.00
Help Bronx 115 East 13th Street, New York, NY 10003	Crotona II 745 East 178th Street, Bronx, NY 10457	07110P0002264	\$17,787,798.00
Help Bronx 115 East 13th Street, New York, NY 10003	Morris 285 East 171st Street, Bronx, NY 10457	07110P0002262	\$39,495,968.00

The proposed contractors have been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposal), pursuant to Section 3-03 (b)(2) 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 December 28, 2018 to January 10, 2019, 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, January 10, 2019, 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, and Bridge Street Development Corporation, 460 Nostrand Avenue, Brooklyn, NY 11216, for a Housing Preservation Initiative (HPI) Contract, Community Consultant Initiative (CCI) Contract and Local Initiative (LI) Contract for the Provision of Housing Related Services, Borowide, in Brooklyn. The contract amount shall be \$115,729.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #:80619L0032001.

The proposed contractor is being funded through 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 public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from December 28, 2018 to January 10, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development, and Cypress Hills Local Development Corporation Inc., 625 Jamaica Avenue, Brooklyn, NY 11208, for a Basement Legalization Pilot Program Contract for the Provision of 40 Basement Conversions in East New York, Brooklyn, CD #5. The contract amount shall be \$6,515,644.00. The contract term shall be from February 20, 2019 to February 19, 2022. E-PIN #:80618D0001001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from December 28, 2018 to January 10, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation, and Development and Housing Conservation Coordinators Inc., 777 Tenth Avenue, New York, NY 10019, for a Housing Preservation Initiative (HPI) Contract, Community Consultant Initiative (CCI) Contract and Stabilizing New York City (SNYC) contract for the Provision of Housing Related Services, Citywide. The contract amount shall be \$212,730.00. The contract term shall be from July 1, 2018 to June 30, 2019. E-PIN #:80619L0012001.

The proposed contractor is being funded through 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 public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from December 28, 2018 to January 10, 2019, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Office, Room 8B-05, at (212) 863-6657.

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**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 the Department of Information Technology and Telecommunications, and McCann Systems LLC, 290 Fernwood Avenue, Edison, NJ 08837, to provide Audio and Visual Maintenance for PSAC II. The term of the contract shall be three years from July 1, 2019 to June 30, 2022 with one option to renew from July 1, 2022 to June 30, 2025. The contract amount is \$351,532.00. E- PIN #:85819N0001001.

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

A draft copy of the proposed contract will be available for public inspection, at the Department of Information Technology and Telecommunications, 15 Metrotech Center, 18th Floor, Brooklyn, NY 11201, from December 28, 2018 to January 10, 2019, Monday to Friday, from 10:00 A.M. to 3:00 P.M., excluding holidays. Interested parties should contact Danielle DeShore, at (718) 403-8505 or ddesshore@doitt.nyc.gov.

**IN THE MATTER OF** a proposed contract between the Department of Information Technology and Telecommunications, and Philip M. Casciano Associates Inc. dba PMC Associates, 8 Crown Plaza, Unit 106, Hazlet, NJ 07730, to provide Vertex Two Way Radio Communications Equipment, Services, Parts, Support Equipment and Accessories. The term of the contract shall be five years from May 7, 2019 to May 6, 2024, with two two-year renewal options from May 7, 2024 to May 6, 2026, and May 7, 2026 to May 6, 2028. The contract amount is \$65,720,053.00. E-PIN #:85819S0001001.

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, at the Department of Information Technology and Telecommunications, 15 Metrotech Center, 18th Floor, Brooklyn, NY 11201, from December 28, 2018 to January 10, 2019, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding holidays. Interested parties should contact Danielle DeShore at (718) 403-8505 or ddesshore@doitt.nyc.gov.



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## PARKS AND RECREATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 New York State Park Department of Parks, Recreation & Historic Preservation, located at 625 Broadway, Albany, NY 12207, to transfer City funds for the Replacement of the Greenhouse, at Clay Pit Ponds State Park Preserve, 83 Nielsen Avenue, Staten Island, NY 10309. The contract amount shall be \$500,000.00. The contract term shall be June 1, 2019 to May 31, 2021. E-PIN #: 84619T0004001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between December 28, 2018 and January 10, 2019, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M. at the Consultant Procurement 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.



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## SMALL BUSINESS SERVICES

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Bronx Overall Economic Development Corporation 851 Grand Concourse, Room 123 Bronx, NY 10451	\$200,000.00	80119L0082001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Brooklyn Alliance, Inc. 335 Adams Street, Suite 2700 Brooklyn, NY 11201	\$278,000.00	80119L0005001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Business Outreach Center Network, Inc. 85 South Oxford Street, 2nd Floor Brooklyn, NY 11217	\$159,043.00	80119L0006001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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.

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Business Outreach Center Network, Inc. 85 South Oxford Street, 2nd Floor Brooklyn, NY 11217	\$113,000.00	80119L0058001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Manhattan through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Manhattan Chamber of Commerce Foundation 575 Fifth Avenue, 14th Floor New York, NY 10017	\$123,000.00	80119L0016001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to support the creation of jobs in worker cooperative businesses. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
NYC NOWC, Inc. 244 Fifth Avenue, C230 New York, NY 10001	\$349,778.00	80119L0018001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto: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 services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Pratt Institute 200 Willoughby Avenue, Brooklyn, NY 11205	\$850,000.00	80119L0019001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205	\$162,500.00	80119L0029001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Staten Island through a variety of initiatives. The term of the contract shall be for twelve months from July 1, 2018 to June 30, 2019.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Staten Island Chamber of Commerce Foundation, Inc. 130 Bay Street, Staten Island, NY 10301	\$103,000.00	80119L0022001

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

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from December 28, 2018 to January 10, 2019, 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](mailto:procurementhelpdesk@sbs.nyc.gov).



# SPECIAL MATERIALS

## CITYWIDE ADMINISTRATIVE SERVICES

### ■ NOTICE

#### OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8256 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/24/2018
3687331	1.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0765 GAL.	1.9846 GAL.
3687331	2.0	#2DULS	PICK-UP	SPRAGUE	-.0765 GAL.	1.8799 GAL.
3687331	3.0	#2DULS <b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	-.0765 GAL.	2.1829 GAL.
3687331	4.0	#2DULS <b>WINTERIZED</b>	PICK-UP	SPRAGUE	-.0765 GAL.	2.0781 GAL.
3687331	5.0	#1DULS	CITYWIDE BY TW	SPRAGUE	-.0764 GAL.	2.2687 GAL.
3687331	6.0	#1DULS	PICK-UP	SPRAGUE	-.0764 GAL.	2.1639 GAL.
3687331	7.0	#2DULS <b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	-.0765 GAL.	2.0124 GAL.
3687331	8.0	#2DULS <b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	-.0765 GAL.	2.3034 GAL.
3687331	9.0	B100 <b>B100&lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	-.1054 GAL.	2.5828 GAL.
3687331	10.0	#2DULS <b>&gt;=80%</b>	PICK-UP	SPRAGUE	-.0765 GAL.	1.9076 GAL.
3687331	11.0	#2DULS <b>WINTERIZED</b>	PICK-UP	SPRAGUE	-.0765 GAL.	2.1986 GAL.
3687331	12.0	B100 <b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	-.1054 GAL.	2.4780 GAL.
3687331	13.0	#1DULS <b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	-.0764 GAL.	2.2783 GAL.
3687331	14.0	B100 <b>B100 &lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	-.1054 GAL.	2.5917 GAL.
3687331	15.0	#1DULS <b>&gt;=80%</b>	PICK-UP	SPRAGUE	-.0764 GAL.	2.1735 GAL.
3687331	16.0	B100 <b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	-.1054 GAL.	2.4869 GAL.
3687331	17.0	#2DULS	BARGE MTF III & ST.WI	SPRAGUE	-.0765 GAL.	1.9452 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	-.0753 GAL.	2.6255 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	-.1020 GAL.	1.9915 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	-.1020 GAL.	1.9903 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	-.1020 GAL.	1.9845 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	-.1020 GAL.	1.9898 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	-.1020 GAL.	2.0752 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	-.0780 GAL.	1.9303 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	-.0780 GAL.	1.9193 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	-.0780 GAL.	1.9360 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	-.0780 GAL.	1.9322 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	-.0780 GAL.	2.0966 GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	-.0780 GAL.	1.8581 GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	-.0794 GAL.	2.1029 GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	-.0823 GAL.	2.1528 GAL.
3787198	18.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0765 GAL.	2.1948 GAL.
3787198	19.0	B100	CITYWIDE BY TW	SPRAGUE	-.1054 GAL.	2.9873 GAL.
3787198	20.0	#2DULS	PICK-UP	SPRAGUE	-.0765 GAL.	2.0401 GAL.
3787198	21.0	B100	PICK-UP	SPRAGUE	-.1054 GAL.	2.8326 GAL.
<b>NOTE:</b>						
3687331	#2DULSB5	<b>95% ITEM 8.0 &amp; 5% ITEM 9.0</b>	CITYWIDE BY TW	SPRAGUE	-.0780 GAL.	2.3174 GAL.

3687331	#2DULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-0.0794 Gal.	2.3313 Gal.
3687331	#2DULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-0.0823 Gal.	2.3593 Gal.
3687331	#2DULSB5	95% ITEM 11.0 & 5% ITEM 12.0	P/U	SPRAGUE	-0.0780 Gal.	2.2126 Gal.
3687331	#2DULSB10	90% ITEM 11.0 & 10% ITEM 12.0	P/U	SPRAGUE	-0.0794 Gal.	2.2265 Gal.
3687331	#2DULSB20	80% ITEM 11.0 & 20% ITEM 12.0	P/U	SPRAGUE	-0.0823 Gal.	2.2545 Gal.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	-0.0822 Gal.	2.3410 Gal.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	-0.0822 Gal.	2.2362 Gal.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	-0.0910 Gal.	2.5911 Gal.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	-0.0910 Gal.	2.4364 Gal.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8257  
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/24/2018
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	-0.0780 GAL	1.9881 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8258  
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/24/2018
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	-0.0780 GAL	1.9881 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	-0.1020 GAL	1.9082 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8259(a)  
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/24/2018
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0697 GAL	1.4987 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	-0.0699 GAL	1.6349 GAL.(A)
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	-0.0697 GAL	1.4337 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	-0.0699 GAL	1.5699 GAL.(B)
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	-0.0194 GAL	1.8249 GAL.

**NOTE:**

**(A) and (B): The midpoint price of Prem. UL RBOB has been updated as per Argus value correction from 1.48680 to 1.47255 on 12/21/2018.**

- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 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.
- DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

**REMINDER FOR ALL AGENCIES:**

During the winter season, please ensure your fuel purchase orders are in place and your respective agency tops off their *interruptible* and fuel tanks on a continuous basis.

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

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

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

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

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

Agency: Department of Transportation
Description of Services sought: Security Guard and Related Services - DOT Staten Island Ferry Division
Start date of the proposed contract: 12/1/2019
End date of the proposed contract: 11/30/2021
Method of solicitation the agency intends to utilize: DMS-Requirements Contract (RC)
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Transportation
Description of Services sought: Security Guard and Related Services - DOT Facilities
Start date of the proposed contract: 12/1/2019
End date of the proposed contract: 11/30/2021
Method of solicitation the agency intends to utilize: DMS-Requirements Contract(RC)
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Transportation
Description of Services to be Procured: Security Guard and Related Services - DOT Staten Island Ferry Division
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 11/30/2019
Method of solicitation the agency intends to utilize: DMS-Requirements Contract (RC) - CCPO approved extension
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Transportation
Description of Services to be Procured: Security Guard and Related Services - DOT Facilities
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 11/30/2019
Method of solicitation the agency intends to utilize: DMS-Requirements Contract (RC) - CCPO approved extension
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for GUTTMAN COMMUNITY COLLEGE FOR PERIOD ENDING 11/02/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for COMMUNITY COLLEGE (BRONX) FOR PERIOD ENDING 11/02/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for COMMUNITY COLLEGE (BRONX) FOR PERIOD ENDING 11/02/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for COMMUNITY COLLEGE (BRONX) FOR PERIOD ENDING 11/02/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for COMMUNITY COLLEGE (QUEENSBORO) FOR PERIOD ENDING 11/02/18.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Data for COMMUNITY COLLEGE (KINGSBORO) FOR PERIOD ENDING 11/02/18.

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NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALI BILAL	10102	\$13.5000	APPOINTED	YES	10/10/18	465
ASRAMON APEALLIA N	04625	\$36.6400	APPOINTED	YES	10/06/18	465
BODDEN THOMAS D	10102	\$13.5000	APPOINTED	YES	09/23/18	465
BRAUNSTEIN RUBIN	10102	\$16.3800	DECEASED	YES	09/17/18	465
BURGOS VALENTIN X	10102	\$16.0000	APPOINTED	YES	10/19/18	465
CADORE KWAME	10101	\$13.0000	APPOINTED	YES	09/27/18	465
CHIARANTANO MARY P	10102	\$13.5000	APPOINTED	YES	10/10/18	465
COULTER WILLIAM J	04689	\$42.9500	APPOINTED	YES	09/05/18	465
CROSBORNE STRA NICOLE N	10102	\$13.5000	APPOINTED	YES	10/15/18	465
DAGATI ROSSITZA P	04689	\$42.9500	APPOINTED	YES	09/05/18	465
DANIEL MARCO J	10102	\$13.5000	APPOINTED	YES	10/15/18	465
DANKINS NALYAH S	10101	\$13.0000	APPOINTED	YES	09/12/18	465
DE LA CRUZ SANC JAZMIN E	10102	\$13.5000	APPOINTED	YES	10/15/18	465
ESTRADA RICARDO A	04689	\$42.9500	APPOINTED	YES	09/05/18	465
FANG YUWEI	10101	\$13.0000	APPOINTED	YES	09/12/18	465
FAUNDES PINOS ANIBAL R	10101	\$13.0000	APPOINTED	YES	09/11/18	465
FENG JINGYI	04861	\$15.8400	RESIGNED	YES	10/21/18	465
GARCIA HENRY J	10102	\$13.5000	RESIGNED	YES	10/07/18	465
HACK BRIAN	04687	\$52.7100	APPOINTED	YES	08/23/18	465
HINDS MICHAEL A	91650	\$280.0000	RESIGNED	NO	10/21/18	465
INOYATOV KSENIYA R	04822	\$76500.0000	RESIGNED	YES	10/09/18	465
JUARBE ALYVIA M	10101	\$13.0000	APPOINTED	YES	09/12/18	465
KEGEYAN TIGRAN A	10102	\$16.0000	APPOINTED	YES	10/12/18	465
KEGEYAN TIGRAN A	10102	\$13.5000	APPOINTED	YES	10/22/18	465
KLAYMAN EARL S	04294	\$66.8400	RESIGNED	YES	07/01/18	465
KOMAROFF BRYCE M	04689	\$42.9500	APPOINTED	YES	09/05/18	465
LAO JIAJIN	10101	\$13.0000	APPOINTED	YES	10/07/18	465
LAPRADE LORRAINE	04689	\$42.9500	APPOINTED	YES	10/15/18	465
LUBIN NELIE	04689	\$42.9500	APPOINTED	YES	09/05/18	465
LUJAN SANDRA	04625	\$36.6400	APPOINTED	YES	10/15/18	465
MAIDA RITA M	04804	\$49547.0000	RETIRED	YES	10/20/18	465
MALCHAN YVETTE	10101	\$13.0000	APPOINTED	YES	09/25/18	465
MANIERI SHANE M	04625	\$36.6400	APPOINTED	YES	10/09/18	465
MANNO SESSA CECELIA M	04689	\$42.9500	APPOINTED	YES	09/05/18	465
MARCOTULLIO VALERIO	10101	\$13.0000	APPOINTED	YES	09/12/18	465
MASON MATTHEW	10102	\$13.5000	APPOINTED	YES	10/18/18	465
MELEK SAMUEL N	04601	\$28.2800	APPOINTED	YES	10/11/18	465
MOUNTASSIR IKRAM	10101	\$13.0000	APPOINTED	YES	09/12/18	465
MURRAY-HOLDER ZELICIA	10101	\$13.0000	APPOINTED	YES	09/24/18	465
POLAKOVA DOMINIK A	10102	\$13.5000	APPOINTED	YES	10/12/18	465
QUIJANO MARCO A	04601	\$28.2800	RESIGNED	YES	10/20/18	465
RODRIGUEZ MICHAEL P	04294	\$13.4231	APPOINTED	YES	09/16/18	465
SALEEM HENA	04689	\$42.9500	APPOINTED	YES	10/22/18	465
SALEH BAHIAH A	10102	\$13.5000	APPOINTED	YES	10/10/18	465
SAMAYOA LESLEY	10101	\$13.0000	APPOINTED	YES	10/08/18	465
SANDERS DAVID	04689	\$42.9500	APPOINTED	YES	10/18/18	465
STROBEL BROCHA	04601	\$40.8600	APPOINTED	YES	09/12/18	465
TROUTE SAIBATOU L	10101	\$13.0000	APPOINTED	YES	09/12/18	465
TROTMAN XIOMARA	04294	\$40.2694	APPOINTED	YES	09/16/18	465
VAYNER IRINA	04075	\$69193.0000	RESIGNED	YES	10/23/18	465

COMMUNITY COLLEGE (KINGSBORO)  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VETERE LISA M	10101	\$13.0000	APPOINTED	YES	10/12/18	465
WHEELER-MCTIGUE EILEEN T	10102	\$13.5000	RESIGNED	YES	10/21/18	465

COMMUNITY COLLEGE (MANHATTAN)  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACOSTA LOUIS E	10102	\$15.2000	APPOINTED	YES	10/01/18	466
ADABA SABRINA C	04802	\$29497.0000	APPOINTED	NO	10/16/18	466
AFNAN MAHEYA J	10102	\$13.8600	APPOINTED	YES	10/04/18	466
ALCAIDE JACELYN I	10101	\$15.0000	RESIGNED	YES	09/12/18	466
ALEXANDRA PARIS A	04099	\$56528.0000	APPOINTED	YES	10/21/18	466
ALMONTTE ERIC	10102	\$13.5000	APPOINTED	YES	10/01/18	466
BAYAT MORTEZA	04601	\$28.2800	APPOINTED	YES	10/10/18	466
BOUDREAU ANDREW	04294	\$10.7390	APPOINTED	YES	09/30/18	466
CHEN ZHUOYU	10102	\$13.8600	APPOINTED	YES	09/22/18	466
CHIU YUEN TIN	10102	\$13.5000	APPOINTED	YES	10/17/18	466
COLLINGS KECIA E	04861	\$15.8400	RESIGNED	YES	07/30/18	466
COTTON KENNETH	04689	\$42.9500	APPOINTED	YES	06/27/18	466
CRUZ LUIS	10102	\$14.1600	RESIGNED	YES	09/21/18	466
DEJESUS JALEN	10102	\$13.5000	APPOINTED	YES	10/15/18	466
DEORA NIPA	04607	\$24.3600	APPOINTED	YES	10/15/18	466
DURCAN CAROLYN G	10102	\$16.7000	APPOINTED	YES	08/27/18	466
ECEVIT OZGUR	04686	\$52.5500	APPOINTED	YES	08/14/17	466
EDWARDSGADDY LINDA T	04625	\$36.0000	APPOINTED	YES	10/02/18	466
ELZOEIRY MARAWAN M	10102	\$15.0000	APPOINTED	YES	10/01/18	466
ESPOSITO JOANNE M	04802	\$35027.0000	APPOINTED	NO	10/16/18	466
GEORGE MICHAEL A	04686	\$58.2600	APPOINTED	YES	08/14/18	466
GONZALEZ BRYAN M	10102	\$13.5000	RESIGNED	YES	07/01/18	466
GUZMAN DELACRUZ JOSE M	04625	\$28.2800	APPOINTED	YES	10/10/18	466
HALL AMANDA	10102	\$16.7000	APPOINTED	YES	10/01/18	466
HANNAN MUHAMMAD	10102	\$13.8600	APPOINTED	YES	10/10/18	466
HOEFT BRIAN	04689	\$42.9500	APPOINTED	YES	10/15/18	466
HUETE MONTOYA JOSE F	10102	\$13.8600	APPOINTED	YES	10/09/18	466
IBARRA PEREZ MIGUEL D	04865	\$22.2500	RESIGNED	YES	09/30/18	466
IMBAQUINGO GUAL STEVEVEN A	10102	\$15.0000	APPOINTED	YES	08/20/18	466
JORDAN ANDREW	04099	\$56528.0000	APPOINTED	YES	10/21/18	466
KADAVE ASHWINI	04716	\$118.1240	APPOINTED	YES	10/14/18	466
KANG JIANMING	10102	\$13.5000	APPOINTED	YES	10/09/18	466
KAUR VARNEET	10102	\$13.8600	APPOINTED	YES	10/09/18	466
KOROCH ADOLFINA R	04686	\$52.5500	APPOINTED	YES	08/16/17	466
LI RUYUAN	10102	\$14.1600	APPOINTED	YES	09/24/18	466
LIANG JUN	L 04686	\$52.5500	APPOINTED	YES	08/18/17	466
MALCOLM BRIA Y	10102	\$13.5000	RESIGNED	YES	10/11/18	466
MANKIEWICZ THEODORE F	10102	\$13.8600	APPOINTED	YES	10/09/18	466
MCCALL MICHAEL	04861	\$14.0300	RESIGNED	YES	10/01/18	466

COMMUNITY COLLEGE (MANHATTAN)  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MCLERAN ARIANA R	10102	\$13.5000	RESIGNED	YES	10/12/18	466
MELENDEZ CRYSTAL S	10102	\$13.5000	RESIGNED	YES	10/15/18	466
MILLISI AFRODITI	10102	\$13.5000	APPOINTED	YES	09/19/18	466
NIETO-WIRE VERONICA M	10102	\$13.5000	APPOINTED	YES	10/12/18	466
PALLIJARO ROY R	10102	\$16.7000	APPOINTED	YES	10/01/18	466
PAYANO NIKAURY	10102	\$13.5000	RESIGNED	YES	07/30/18	466
PEREZ JOSHUA	04075	\$87495.0000	APPOINTED	YES	10/14/18	466
RAHMAN ATIKUR	10102	\$13.5000	APPOINTED	YES	10/10/18	466
RASEDOARA KANTOMAL T	10102	\$13.5000	APPOINTED	YES	10/24/18	466
RIVAS KATHALIN V	04071	\$48210.0000	APPOINTED	YES	10/14/18	466
ROSA ELIZABET A	10102	\$15.0000	RESIGNED	YES	05/25/18	466
SEHDEV NAMITA	04865	\$19.6800	RESIGNED	YES	06/22/18	466
SEPULVEDA RICHARD J	04802	\$35027.0000	RESIGNED	NO	10/14/18	466
SOLIEV ADKHAMJO	10102	\$13.8600	APPOINTED	YES	10/12/18	466
STOWERS JACQUELI	04626	\$43.4300	APPOINTED	YES	10/19/18	466
SUMAIYA SANA	10102	\$13.5000	APPOINTED	YES	09/12/18	466
TIAN AMI	04625	\$43.4300	APPOINTED	YES	10/05/18	466
TRAORE MARIAM S	10102	\$15.0000	RESIGNED	YES	09/14/18	466
UZZILIA SUZANNE M	04294	\$129.4560	APPOINTED	YES	09/30/18	466
VALDEZ SHANTELL J	10102	\$13.8600	APPOINTED	YES	10/06/18	466
WANG LONG	10102	\$13.8600	APPOINTED	YES	10/01/18	466
WILSON CHARNELE	10102	\$13.5000	RESIGNED	YES	08/02/18	466
WISEMAN CYNTHIA	04688	\$52.5500	APPOINTED	YES	06/28/18	466
YUMAK HASAN	04686	\$52.5500	APPOINTED	YES	08/15/17	466
ZHAGUI NANCY D	10102	\$13.8600	APPOINTED	YES	10/01/18	466

CUNY CENTRAL OFFICE  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RICHARDSON GARRETT E	04685	\$65.1000	APPOINTED	YES	10/01/18	467

COMMUNITY COLLEGE (HOSTOS)  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BEY HEATHER M	04888	\$23.6000	APPOINTED	YES	10/19/18	468
BOSWELL IAN	I 04888	\$23.6000	APPOINTED	YES	10/22/18	468
CASTILLO GABRIELA	10102	\$15.0000	APPOINTED	YES	10/15/18	468
CRUZ DOMINGUEZ ROSANGEL	10102	\$13.5000	APPOINTED	YES	10/18/18	468
DEEN JASSANDR	10102	\$13.5000	APPOINTED	YES	10/17/18	468
DONCKER CANTHATHAN J	04888	\$23.6000	APPOINTED	YES	10/15/18	468
FLEMING MICHAEL W	04166	\$52258.0000	RETIRED	YES	10/10/18	468
GALBRAITH D'NEA A	10102	\$13.5000	APPOINTED	YES	10/17/18	468
GARCIA FRANSUA C	10102	\$15.0000	APPOINTED	YES	10/24/18	468
GONZALEZ KEVIN M	10102	\$13.5000	APPOINTED	YES	10/24/18	468
HEALY JOSEPH P	10102	\$13.5000	DECEASED	YES	05/01/18	468
HUNTER JANETT E	04625	\$45.0000	APPOINTED	YES	10/16/18	468
MANNETTE TERICA J	04099	\$51126.0000	RESIGNED	YES	05/28/18	468
MAINTUANO HELEN M	10102	\$13.5000	APPOINTED	YES	10/15/18	468
MARTINEZ MANFRY J	10102	\$13.5000	APPOINTED	YES	10/22/18	468
MONTERO PEREZ GREGORIO	10102	\$15.8400	APPOINTED	YES	10/01/18	468
PENA JOMAYRA J	04099	\$47340.0000	APPOINTED	YES	10/16/18	468
PENA-DEVEAUX JOB	10102	\$13.5000	APPOINTED	YES	10/15/18	468
RIOS MARILYN	10102	\$15.0000	APPOINTED	YES	10/15/18	468
SAINI JASSKIRA S	10102	\$13.5000	APPOINTED	YES	10/17/18	468
SANCHEZ FELIX O	04075	\$75110.0000	APPOINTED	YES	10/21/18	468
SANTANA VASQUEZ DELARLENS	10102	\$15.0000	APPOINTED	YES	10/24/18	468
SIERRA EVELYN	10102	\$15.0000	APPOINTED	YES	10/10/18	468
SPETTMANN VERONICA	04888	\$23.6000	APPOINTED	YES	10/15/18	468
SUBERO VICTORIA N	10102	\$15.0000	APPOINTED	YES	10/23/18	468
THOMPSON JIMENE CARLOS A	10102	\$13.5000	APPOINTED	YES	10/17/18	468
WEISS-LANE DIVA B	04687	\$57.8300	APPOINTED	YES	08/21/18	468

COMMUNITY COLLEGE (LAGUARDIA)  
FOR PERIOD ENDING 11/02/18

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACQUAH NANA-AMA A	04625	\$55.0000	APPOINTED	YES	10/09/18	469
ALZOGARAY AMARU	10102	\$13.5000	APPOINTED	YES	10/02/18	469
ANDERSON DAVID L	04844	\$33825.0000	RESIGNED	YES	10/24/18	469
APONTE-PAEZ JENNIFER	04802	\$30998.0000	RESIGNED	NO	04/04/18	469
BANTEL ROBYN	04625	\$55.0000	APPOINTED	YES	09/24/18	469
BARNETT ROSALIA	04096	\$74454.0000	DECEASED	YES	09/28/18	469
BENNY CRISMA S	10102					

KIM	JAMERRY	04625	\$55.0000	APPOINTED	YES	09/24/18	469
LIN	PHYU	T 04601	\$28.2800	APPOINTED	YES	10/04/18	469
MCCANTS	ZOYA	A 04097	\$104461.0000	APPOINTED	YES	10/21/18	469
MILNER	ELIZABET	W 04689	\$53.4400	APPOINTED	YES	07/02/17	469
NGUYEN	LINH	T 04625	\$55.0000	APPOINTED	YES	09/24/18	469
OTI-GIBSON	ROSE	04293	\$96.3800	DECEASED	YES	09/29/18	469
PARKER	TERRY	M 04075	\$97628.0000	RETIRED	YES	10/22/18	469
POLK	DANIELLE	04625	\$50.0000	APPOINTED	YES	10/15/18	469
PONCE	RAMONA	L 04601	\$28.2800	APPOINTED	YES	10/04/18	469
PORRAS	JAMES	E 04625	\$36.6400	APPOINTED	YES	09/15/18	469
RAHIN	MD.ADNAN	10102	\$15.0000	APPOINTED	YES	10/04/18	469
ROJAS	YARENMY	04017	\$51153.0000	APPOINTED	YES	10/14/18	469
RUPCIC	TINA	04687	\$48.7200	APPOINTED	YES	07/01/17	469
SKOP	GABRIEL	A 04625	\$43.4300	APPOINTED	YES	10/09/18	469
TAHRHIMA	FARIN	J 10102	\$13.5000	APPOINTED	YES	10/09/18	469
VARVATSOUKIS	GEORGE	10102	\$15.0000	APPOINTED	YES	10/10/18	469
VILLALOBOS	MICHELLE	04625	\$55.0000	APPOINTED	YES	09/24/18	469
WAI	KHAING H	10102	\$13.5000	APPOINTED	YES	10/11/18	469
WALKER	JESSICA	L 04689	\$42.9500	APPOINTED	YES	08/27/18	469
WANG	PANQIAN	10102	\$15.0000	APPOINTED	YES	10/04/18	469
WHARTON	MAYA	E 10102	\$15.0000	APPOINTED	YES	10/01/18	469
YUSSIF	MOHAMMED	K 04689	\$48.5600	APPOINTED	YES	10/05/18	469

HUNTER COLLEGE HIGH SCHOOL  
FOR PERIOD ENDING 11/02/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BATAILLE	MIKA	04617	\$185.0500	APPOINTED	YES	10/11/18	470
BRISSETTE	KAREN	04617	\$185.0500	APPOINTED	YES	10/16/18	470
FOOTMAN	SHARIFA	04139	\$91.0200	APPOINTED	YES	10/01/18	470
FOOTMAN	SHARIFA	04617	\$185.0500	APPOINTED	YES	09/28/18	470
GUARACA	ANDREA	M 10102	\$15.0000	APPOINTED	YES	10/01/18	470
MONTEBELLO	ANNA	C 04802	\$29497.0000	TERMINATED	NO	10/20/18	470
MOORE	HENRY	S 04617	\$185.0500	APPOINTED	YES	10/11/18	470
MURILLO FERNAND	GUSTAVO	04617	\$92.5300	APPOINTED	YES	09/21/18	470
RASAMNY	RANYA	M 04617	\$185.0500	APPOINTED	YES	10/11/18	470
TRIMM	ALLYIAH	04617	\$185.0500	APPOINTED	YES	10/11/18	470

STATEN ISLAND COMMUNITY BD #2  
FOR PERIOD ENDING 11/02/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
GORGA	CAROLE A	56057	\$23.0100	RESIGNED	YES	10/13/18	492

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 11/02/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
ABRAHAM	MAGDALIN	56057	\$41748.0000	RETIRED	YES	08/30/18	740
ABRAHAM	WANDA	10124	\$50763.0000	APPOINTED	NO	09/28/18	740
ALBERT GARDNER	LILLIAN	51222	\$68155.0000	APPOINTED	YES	09/25/18	740
ALSTON	RASHEIDA	1263A	\$71369.0000	RESIGNED	YES	10/14/18	740
AVIN	CLAUDIA	95005	\$92119.0000	RESIGNED	YES	10/14/18	740
AWUKU	ADWOA	56057	\$41748.0000	RESIGNED	YES	08/30/18	740
BACON	MIRIAM	51222	\$75392.0000	INCREASE	NO	09/04/18	740
BALKARAN	SUNITA	1006B	\$92607.0000	INCREASE	YES	07/24/18	740
BARDES	ADRIENNE V	06688	\$56491.0000	APPOINTED	YES	10/14/18	740
BASILE	AMY	M 10062	\$143120.0000	RESIGNED	NO	09/21/18	740
BATISTA	ELIZABET	51221	\$73692.0000	APPOINTED	YES	09/30/18	740
BATISTA	ELIZABET	51221	\$73692.0000	APPOINTED	YES	10/17/18	740
BAUMANN	DIANNA	31143	\$55558.0000	APPOINTED	YES	10/09/18	740
BEAN	JARRED	12633	\$66670.0000	APPOINTED	YES	10/14/18	740
BEATO	PATRICIA M	56058	\$52389.0000	APPOINTED	YES	10/21/18	740
BELMONTE	SILVIA	M 95050	\$30202.0000	APPOINTED	YES	10/09/18	740
BERMAN	LAURA	K 95005	\$112244.0000	INCREASE	YES	09/30/18	740
BERNARD- MITCHE	COLLEEN	51221	\$73692.0000	APPOINTED	YES	09/23/18	740
BIRCH	TESS	1263A	\$72440.0000	APPOINTED	YES	10/10/18	740
BOGY	CHRISTIN	51221	\$68155.0000	APPOINTED	YES	09/04/18	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 11/02/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
BONILLA	TRINIDAD	56057	\$59231.0000	APPOINTED	YES	09/23/18	740
BROGGINI	MATTHEW R	10062	\$102788.0000	INCREASE	YES	05/29/18	740
BROWN	JESSICA S	56057	\$42799.0000	INCREASE	YES	09/30/18	740
BURRELL	NAKIA	54483	\$40690.0000	RESIGNED	YES	10/07/18	740
BYAM	DENNIE	D 80087	\$85000.0000	APPOINTED	YES	10/09/18	740
CAMPOS	CINDY A	56058	\$60248.0000	RESIGNED	YES	10/01/18	740
CANDELA	ANDREW N	51221	\$68155.0000	APPOINTED	YES	10/10/18	740
CANTY-SANTIAGO	LISA A	50910	\$68948.0000	RESIGNED	YES	09/04/18	740
CARABAJO	SONIA M	56057	\$37121.0000	APPOINTED	YES	10/09/18	740
CASIANO	MICHAEL C	56057	\$59000.0000	INCREASE	YES	09/06/18	740
CASTILLO SALCED	EDUARDO	21744	\$65678.0000	APPOINTED	YES	10/16/18	740
CASTRO	LYNETTE	10251	\$38850.0000	APPOINTED	NO	10/14/18	740
CESAR	KARL-HEN	10050	\$98708.0000	APPOINTED	YES	10/11/18	740
CHAN	EMILY	56058	\$52389.0000	APPOINTED	YES	10/21/18	740
CHEN	YANYAN	40493	\$54661.0000	APPOINTED	YES	10/14/18	740
CHENG	MIU PING Y	50910	\$70513.0000	RETIRED	YES	10/18/18	740
COATES	MARJORIE R	54512	\$36813.0000	APPOINTED	YES	09/05/18	740
CONDON	BRIAN C	56058	\$68000.0000	APPOINTED	YES	09/30/18	740
COOK	PATRICIA	51222	\$75392.0000	RETIRED	NO	10/20/18	740
DE LA CRUZ	LIDIA	56057	\$37121.0000	APPOINTED	YES	09/30/18	740
DEBLASI	SAMANTHA	56057	\$50482.0000	APPOINTED	YES	10/19/18	740
DECAUL	ROBERT	1003B	\$84188.0000	APPOINTED	YES	10/14/18	740
DEGREZIA	ROSANNA	51221	\$75392.0000	INCREASE	NO	09/04/18	740
DEMAURO	JASON	10031	\$120098.0000	INCREASE	NO	10/09/18	740
ELFASSY	MEITAL	56057	\$37121.0000	APPOINTED	YES	09/26/18	740
FERNANDEZ	JESSICA	56057	\$45890.0000	RESIGNED	YES	10/15/18	740
FLEMING-WILLIAM	LARRY	1006B	\$76610.0000	APPOINTED	YES	10/04/18	740
FLORES	JASMINE	56057	\$37121.0000	APPOINTED	YES	10/09/18	740
FRIEDMAN	FAYE	51221	\$68155.0000	APPOINTED	YES	10/14/18	740

GAITHER	DENISE	54503	\$34561.0000	RETIRED	YES	10/02/18	740
GARCIA	JOANA M	56057	\$42687.0000	RESIGNED	YES	10/15/18	740
GARCIA	LUCELY	56057	\$36304.0000	APPOINTED	YES	09/23/18	740
GARCIA VAZQUEZ	LIREYDIS	55050	\$71124.0000	APPOINTED	YES	10/14/18	740
GEORGE	FALLON S	51222	\$73692.0000	APPOINTED	YES	10/09/18	740
GEORGE	ZENIA	51221	\$68155.0000	APPOINTED	NO	09/04/18	740
GOOLCHARAN	JAGMOHAN	90510	\$43938.0000	APPOINTED	YES	10/14/18	740
GRIMES	ADRIANNE C	55050	\$71124.0000	APPOINTED	YES	10/14/18	740
GUEVARA	RICHARD C	56058	\$61233.0000	INCREASE	YES	10/14/18	740
HASSAN	BIBI	56073	\$60090.0000	RESIGNED	YES	10/01/18	740
HENRY	ASTRA	51221	\$74967.0000	APPOINTED	YES	10/09/18	740
HERMAN	DANIELLE S	51221	\$68155.0000	APPOINTED	YES	10/14/18	740
HINES	KYERRAH	56057	\$36304.0000	RESIGNED	YES	09/28/18	740
HINES	KYERRAH	56057	\$36304.0000	APPOINTED	YES	09/16/18	740
HONEYGAN	TAMEISHA	10124	\$50763.0000	APPOINTED	NO	09/12/18	740
HUMPHREY	DMITRI	1003B	\$102874.0000	RETIRED	NO	09/30/18	740
IKIZ	FEYZAZ	90733	\$391.6000	APPOINTED	YES	10/16/18	740
ILBOUDO	IBRAHAM	54503	\$28889.0000	RESIGNED	YES	09/16/18	740
ISAAC	ERNESTO A	56057	\$36304.0000	APPOINTED	YES	09/23/18	740
KASSAN	STEPHEN	10026	\$124791.0000	INCREASE	NO	07/01/18	740
KHALILI	DVORA	51221	\$68155.0000	APPOINTED	YES	09/04/18	740
KHWALSINGH	AHILYA	51221	\$73692.0000	APPOINTED	YES	10/21/18	740

DEPARTMENT OF EDUCATION ADMIN  
FOR PERIOD ENDING 11/02/18

TITLE							
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	
KNIGHT	DOLORES M	10251	\$56579.0000	RETIRED	NO	10/19/18	740
KRAMER	YEHUDIS	51221	\$68155.0000	APPOINTED	YES	10/21/18	740
LANDRON	MIGUEL	51222	\$73692.0000	APPOINTED	YES	10/14/18	740
LAPOINTE	CHRISTIN	56057	\$42687.0000	APPOINTED	YES	10/14/18	740
LAZARUS	JOSEPH	91697	\$146925.0000	INCREASE	NO	08/01/18	740
LIANG	MARGARET	56057	\$45484.0000	APPOINTED	YES	10/14/18	740
LIAO	HUIXIAN	10232	\$14.4300	RESIGNED	YES	08/11/18	740
LIU	VICTORIA	51221	\$73692.0000	APPOINTED	YES	09/20/18	740
LOMBARDI	LOIS	56057	\$61834.0000	RETIRED	YES	10/17/18	740
LOPEZ	MONICA A	51222	\$73692.0000	APPOINTED	YES	09/30/18	740
LOW	SALLY	54503	\$28889.0000	APPOINTED	YES	09/16/18	740
MAC	MELANIE A	10062	\$132108.0000	APPOINTED	YES	09/30/18	740
MADERA	MICHELLE R	54503	\$25119.0000	APPOINTED	YES	09/16/18	740
MAGAZINO	RONALD	92005	\$349.1600	RETIRED	NO	10/12/18	740
MAHMOOD	SHIFA F	56058	\$71400.0000	APPOINTED	YES	10/21/18	740
MALDONADO	RAMON S	13613	\$60748.0000	INCREASE	NO	02/25/18	740
MALONE	ROSANNE C	50910	\$70513.0000	RETIRED	YES	10/16/18	740
MANDEL	JESSICA	10124	\$50763.0000	APPOINTED	NO	10/14/18	740
MARAVI	ALIDA K	1006B	\$90923.0000	APPOINTED	YES	09/21/18	740
MARKSON	SAMANTHA S	51222	\$73692.0000	APPOINTED	YES	09/30/18	740
MATOS	WANDA I	56057	\$37121.0000	APPOINTED	YES	10/14/18	740
MCDOWELL	GRACE T	13621	\$82141.0000	RETIRED	NO	10/09/18	740
MCILLILLIAN	SHERMELL	54512	\$37641.0000	INCREASE	YES	09/26/18	740
MCMULLEN	KELLY A	31143	\$51500.0000	APPOINTED	YES	10/09/18	740
MIN	YOU YOUN	51221	\$73692.0000	APPOINTED	YES	09/14/18	740
MONAOS	LAURA-JE	13632	\$90185.0000	DECREASE	NO	06/06/18	740
MONGELLI	CATHERIN	54512	\$37697.0000	RETIRED	YES	10/20/18	740
MUDRYT	MARINA	54485	\$68479.0000	RESIGNED	NO	10/10/18	740
NAPOLITANO	CAROL A	56073	\$59006.0000	RETIRED	YES	08/01/18	740
NUNN	LATOYA Q	56057	\$42687.0000	RESIGNED	YES	09/28/18	740
NWADIKE	AJUOMA C	1263A	\$71750.0000	APPOINTED	YES	10/14/18	740
OLDS	JOHN	90510	\$43023.0000	RETIRED	NO	10/25/18	740
OMOKWE	JESSICA C	56057	\$37121.0000	APPOINTED	YES	10/19/18	740
ONOBIE	OMESIE S	1006B	\$91000.0000	APPOINTED	YES	10/14/18	740
PALICHA	SWATI S	13643	\$110443.0000	RESIGNED	NO	09/28/18	740
PEREZ	CARLOS R	56057	\$37121.0000	APPOINTED	YES	10/17/18	740
PERKOWSKI	JAMES L	20247	\$83000.0000	APPOINTED	YES	10/14/18	740
PERSA							

TANTAWY	MAGDY	51222	\$75392.0000	INCREASE	NO	09/04/18	740
TAUBMAN	NICOLE	51221	\$68155.0000	APPOINTED	YES	09/12/18	740
TEJADA	MICHELLE	56057	\$37121.0000	APPOINTED	YES	10/05/18	740
TRUPODI	STEPHEN E	13613	\$43582.0000	RESIGNED	YES	08/17/18	740
TURNER-BEVERLY	CARLYNE	95005	\$118000.0000	APPOINTED	YES	10/09/18	740
URENA	JOSIRIS	1006B	\$85872.0000	INCREASE	YES	07/24/18	740
VALAYADUM	RAJESHRE	51221	\$75392.0000	APPOINTED	YES	09/30/18	740
VARGAS	JENNIFER	55050	\$71124.0000	INCREASE	YES	09/28/18	740
VASQUEZ	TANESHA	56058	\$66273.0000	APPOINTED	YES	10/18/18	740
VASQUEZ	IRVING	54503	\$25119.0000	APPOINTED	YES	09/05/18	740
VERASTEGUI	JORGE	10080	\$80000.0000	APPOINTED	YES	10/09/18	740
VOLPE	DENISE M	56057	\$37121.0000	APPOINTED	YES	10/18/18	740
WELLS	ANNE L	56058	\$60248.0000	APPOINTED	YES	10/14/18	740
WILLIAMS	RHONDA	56057	\$45000.0000	APPOINTED	YES	08/01/18	740
WOLF	TINA R	31143	\$52000.0000	INCREASE	YES	09/18/18	740
WONG	HONG	40510	\$48755.0000	APPOINTED	YES	09/30/18	740
YARKO-MCGEOWN	ANASTASI	31047	\$50357.0000	APPOINTED	YES	08/27/18	740
YOUSEFLALEH	TAMAR	51221	\$68155.0000	APPOINTED	YES	10/09/18	740

DEPARTMENT OF PROBATION  
FOR PERIOD ENDING 11/02/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ASONGNA MORFAW	LOVELYN A	51810	\$65598.0000	APPOINTED	YES	09/09/18	781
BAUMWOLL	DAVID E	30087	\$85000.0000	RESIGNED	YES	10/26/18	781
BENOIT-JEAN	CLINTON	51810	\$42759.0000	RESIGNED	YES	10/10/18	781
BRITTLE	ERICA S	51638	\$85000.0000	APPOINTED	YES	10/14/18	781
BUONGIOVANNI	TAYLOR J	51810	\$42759.0000	APPOINTED	YES	10/21/18	781
DORSAINVIL	LETICIA W	56058	\$52524.0000	APPOINTED	YES	10/21/18	781
HICIANO	VICTOR A	51810	\$65598.0000	APPOINTED	NO	09/09/18	781
KANTOR	VYACHESL	13631	\$71294.0000	APPOINTED	NO	10/09/18	781
LOUISSAINT	KEVIN	51801	\$38133.0000	RESIGNED	YES	10/26/18	781
MEIZLISH	ALLIE R	95005	\$112500.0000	APPOINTED	YES	10/21/18	781
SCALFE	JENNIFER C	10095	\$144200.0000	RESIGNED	YES	03/18/18	781
SHUMAN	NIA M	52406	\$28505.0000	APPOINTED	YES	10/21/18	781
VIJUNGO	JUSTIN Z	51810	\$42759.0000	APPOINTED	YES	10/21/18	781
WALLER	KORI N	51810	\$60636.0000	RESIGNED	NO	10/18/18	781

**LATE NOTICE**

**HOUSING PRESERVATION & DEVELOPMENT**

**TECHNOLOGY AND STRATEGIC DEVELOPMENT**

■ SOLICITATION

*Goods and Services*

**CORRECTION: COMPUTER HARDWARE MAINTENANCE**  
- Competitive Sealed Bids - PIN#80618B0002 - Due 1-3-19 at 1:00 P.M.

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

Housing Preservation & Development, 100 Gold Street, Room 8A-144, New York, NY 10038. Maria Gomez (212) 863-6995; itcontracts@hpd.nyc.gov

Accessibility questions: Maria Gomez (212) 863-6995, by: Monday, December 31, 2018, 5:00 P.M.



← d28

**MAYOR'S OFFICE**

**HOUSING RECOVERY OPERATIONS**

■ SOLICITATION

*Construction / Construction Services*

**CONSTRUCTION INSPECTION SERVICES FOR BUILT IT BACK** - Negotiated Acquisition - Other - PIN#82619N0002 - Due 1-7-19 at 9:00 A.M.

HRO, the Mayor's Office of Housing Recovery Operations, intends to enter into a Negotiated Acquisition, with (1) Municipal Testing Laboratory Inc. (MTL), and (2) CSA Group NY Architects and Engineers, P.C. (CSA), for Construction Inspection services for HRO's Built It Back Program. The basis for using the Negotiated Acquisition process is, pursuant to Section 3-04(b)(2)(i)(C),(D) and 3-04(b)(2)(ii), there are compelling reasons to retain MTL and CSA to complete ongoing inspections necessary to complete construction for the Built It

Back Program. It is HRO's intention to award two professional services/construction-related contracts to assist Sandy-impacted homeowners with rehabilitation and reconstruction of 1-4-unit family homes. The services included in the contracts will include interim and final acceptance inspections of allowable rebuild work in conformance with job order specifications and inspections required by City building codes. In view of MTL and CSA's satisfactory performance of its current work on this project as subcontractors and their familiarity will all aspects of the project, it is in the City's best interest to procure these contracts as negotiated acquisitions. The projected contract start date is January 1, 2019, and the project end date is December 31, 2019. Any firm which believe it can also provide this category of service and would like to be considered for future related work, is invited to contact the Agency.

The basis for using the Negotiated Acquisition process is, pursuant to Section 3-04(b)(2)(i)(C),(D) and 3-04(b)(2)(ii). The Agency requires a successor vendor and the current subcontractors are best situated to provide the services without interruption to maintain the existing timeline for project completion.

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.

Mayor's Office, 250 Broadway, 24th Floor, New York, NY 10007. Deborah Bander (212) 615-8098; Fax: (212) 312-0857; dbander@recovery.nyc.gov

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**CONTRACT AWARD HEARINGS**

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



**MAYOR'S OFFICE OF CONTRACT SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing, will be held on Thursday, January 10, 2019, 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 Mayor's Office of Contract Services, and Enterprise Consulting Group DBA Adaptation, 39 Avenue at the Commons, Suite 209, Shrewsbury, NJ 07702, providing for training delivery and management. The term will be from date of registration to June 30, 2019. The amount of the Purchase Order/Contract will be \$148,680.00. PIN #:0820960002.

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

A draft copy of the Purchase Order/Contract can be viewed, at the Mayor's Office of Contract Services, located at 253 Broadway, 9th Floor, Borough of Manhattan, commencing December 28, 2018 to January 10, 2019, exclusive of Saturdays, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M.



← d28

# READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

## NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

## VENDOR ENROLLMENT APPLICATION

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

## SELLING TO GOVERNMENT TRAINING WORKSHOP

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

## PRE-QUALIFIED LISTS

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

## NON-MAYORAL ENTITIES

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

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

## PUBLIC ACCESS CENTER

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

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

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

## PROMPT PAYMENT

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

## PROCUREMENT POLICY BOARD RULES

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

## COMMON ABBREVIATIONS USED IN THE CR

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

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

## KEY TO METHODS OF SOURCE SELECTION

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

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

For Legal services only:

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

## HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

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

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

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

◀m27-30

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