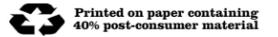




# THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD  
U.S.P.S. 0114-660



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## THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

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

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### QUEENS BOROUGH PRESIDENT

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT a Public Hearing will be held by the Borough President of Queens, Helen Marshall, on Thursday, May 1, 2008 at 10:30 A.M., in the Borough Presidents Conference Room located at 120-55 Queens Boulevard, Kew Gardens, New York 11424, on the following items:

CD 11 - BSA #41-08 BZ - IN THE MATTER of an application submitted by Omnipoint Communications Inc. on behalf of Mid Queens Ltd., pursuant to Section 73-30 of the NYC Zoning Resolution, for a special permit to install a 65-ft. non-accessory radio tower in an R3-2 district located at **64-35 223rd Place**, Block 7658, Lot 2, Zoning Map 11b, Bayside, Borough of Queens.

CD 05 - ULURP #080013 PCQ - IN THE MATTER of an application submitted by the New York City Police Department and the Department of Citywide Administrative Service pursuant to Section 197-c of the New York City Charter for the site selection and acquisition of property for use as an NYPD fleet service and vehicle maintenance facility in an M3-1 district located at **49-21 and 48-23 Metropolitan Avenue**, Block 2611, Lots 460, 470 and part of lots 452, 454, 1001 and 1002, zoning map 13b, Ridgewood, Borough of Queens.

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, TDD users should call (718) 286-2656, no later than FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

■ a25-m1

### CITY PLANNING COMMISSION

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS Have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held at Spector Hall, 22 Reade Street New York, New York, on Wednesday, May 7, 2008, commencing at 10:00 A.M.

BOROUGH OF MANHATTAN  
No. 1  
84 WHITE STREET

CD 1 IN THE MATTER OF an application submitted by 84 White

C 060032 ZMM

Street LLC pursuant to Sections 197-C and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 12a, changing from an M1-5 District to a C6-2A District property bounded by Walker Street, Lafayette Street, White Street, and Broadway, as shown on a diagram (for illustrative purposes only) dated January 28, 2008 and subject to the conditions of CEQR Declaration E-208.

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

#### BOROUGH OF BROOKLYN

Nos. 2 & 3

ST. MARKS GARDEN

No. 2

CD 8 C 080287 PQK

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 515, 519, and 521 St. Marks Avenue (Block 1149, lots 63, 65, and p/o 68).

No. 3

CD 8 C 080288 HAK

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

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
  - a) the designation of property located at 515, 519 and 521 St. Marks Avenue (Block 1149, Lots 63, 65, and part of 68), as an Urban Development Action Area; and
  - b) an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer selected by HPD;

to facilitate development of an eight-story residential building, tentatively known as St. Marks Gardens with approximately 38 residential units.

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

a24-m7

### CONSUMER AFFAIRS

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the New York City Department of Consumer Affairs will hold a Public Hearing on Wednesday April 30, 2008, at 2:00 P.M., at 66 John Street, 11th floor, in the Borough of Manhattan, on the following petitions for sidewalk café revocable consent:

- 1) 1295 Madison Ristorante Inc.  
1295 Madison Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 2) 206 Seventh Ave Corp.  
206 Seventh Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 3) 211 Ave A Restaurant Inc.  
197 Second Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 4) 259 Fifth Avenue, LLC  
259 Fifth Avenue, in the Borough of Brooklyn  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 5) 84 E. 4th Street Restaurant Inc.  
84 East 4th Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 6) Bar Stuzzichini  
928 Broadway, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 7) Burkinabe Entertainment LLC  
2271-273 Seventh Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 8) C&O Coffee Shop Inc.  
28 Eighth Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 9) Cucina Romana Inc.  
1429 Fifth Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 10) Cufu Inc.  
1538 Second Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 11) Dana's LLC.  
630 Ninth Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 12) Elsayed 1 Corp.  
93 Avenue B, in the Borough of Manhattan  
(To establish, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 13) Emera Group Inc.  
610 Tenth Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 14) Gramercy Thai. Inc.  
311 Second Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 15) Greenpoint Trading Company Inc.  
195 Franklin Street, in the Borough of Brooklyn  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 16) Happy Walking Boys Corp.  
184 West 10 Street, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 17) Iano Corp.  
718 Amsterdam Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)

- 18) IL Commandatore Restaurant Inc.  
127 Mulberry Street, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 19) IL Melograno LLC  
501 West 51 Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 20) JL Megre Co., Inc.  
120 Montague Street, in the Borough of Brooklyn  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 21) Katouna Inc.  
2479 Broadway, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 22) La Scala Restaurant, LLC  
630 Ninth Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 23) Little Siam Corp.  
658 Ninth Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 24) Magnolia Columbus Avenue LLC  
200 Columbus Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 25) Mem Rest Corp.  
4029 East Tremont Avenue, in the Borough of The Bronx  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 26) Mosso Corp.  
300 Spring Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 27) Park Slope  
160 Seventh Avenue, in the Borough of Brooklyn  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 28) Percy's Bar & Café, Inc.  
1463 Third Avenue, in the Borough of Manhattan  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 29) Phillies Pizzeria II Inc.  
74-02 Eliot Avenue, in the Borough of Queens  
(To establish, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 30) Pick A Bagel On Second Inc.  
1473 Second Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 31) PQ Upper West Inc.  
2463 Broadway, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 32) Ram Eats LLC  
951 Amsterdam Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 33) Resto-Leon Inc.  
351 East 12 Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 34) Skibereen Bar, Inc.  
1672 Third Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 35) So-Taun Enterprises LLC  
21-37 31 Street, in the Borough of Queens  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 36) Ten Eleven Holdings L.L.C.  
142 Franklin Street, in the Borough of Brooklyn  
(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 37) Thai Market Inc.  
960 Amsterdam Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 38) The Downtown LLC.  
107 Rivington Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 39) Think Bleecker LLC  
1 Bleecker Street, in the Borough of Manhattan  
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 40) Vynl On Second LLC  
1491 Second Avenue, in the Borough of Manhattan  
(To establish, maintain, and operate an enclosed sidewalk café for a term of two years.)
- 41) Zonor Restaurant Corp.  
225 West 4 Street, in the Borough of Manhattan

(To continue, maintain, and operate an unenclosed sidewalk café for a term of two years.)

Individuals requesting Sign Language Interpreters should contact the Department of Consumer Affairs, Legal Division, 42 Broadway, 9th Floor, New York, NY 10004, (212) 487-4379, no later than five (5) business days before the hearing.

☛ a25

## TRANSPORTATION

### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 40 Worth Street, Room 814 commencing at 2:00 P.M. on Wednesday, May 7, 2008. Interested Parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 40 Worth Street, 9th Floor South, New York, NY 10013, or by calling (212) 442-8040.

**#1** In the matter of a proposed revocable consent authorizing Exxon Mobil Oil Corporation to construct, maintain and use a piping, together with cleanouts, isolation gate valves, pull boxes and soil vapor extraction (SVE) wells, under and along Norman Avenue, Bridgewater Street, Hausman Street, Apollo Street, Van Dam Street, and Meeker Avenue, all in the Borough of Brooklyn. The proposed revocable consent is for a term of 7 years from the Date of Approval by the Mayor to June 30, 2015 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2008 - \$27,184/annum  
For the period July 1, 2008 to June 30, 2009 - \$27,820  
For the period July 1, 2009 to June 30, 2010 - \$28,456  
For the period July 1, 2010 to June 30, 2011 - \$29,092  
For the period July 1, 2011 to June 30, 2012 - \$29,728  
For the period July 1, 2012 to June 30, 2013 - \$30,364  
For the period July 1, 2013 to June 30, 2014 - \$31,000  
For the period July 1, 2014 to June 30, 2015 - \$31,633

the maintenance of a security deposit in the sum of \$32,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#2** In the matter of a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to maintain and use fuel oil pipelines in the certain areas along East River, in the Boroughs of Manhattan, Brooklyn and Queens. The proposed revocable consent is for a term of thirteen years from July 1, 2005 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2005 to June 30, 2006 - \$771,537  
For the period July 1, 2006 to June 30, 2007 - \$793,140  
For the period July 1, 2007 to June 30, 2008 - \$815,744  
For the period July 1, 2008 to June 30, 2009 - \$527,781  
For the period July 1, 2009 to June 30, 2010 - \$542,406  
For the period July 1, 2010 to June 30, 2011 - \$557,031  
For the period July 1, 2011 to June 30, 2012 - \$571,656  
For the period July 1, 2012 to June 30, 2013 - \$586,281  
For the period July 1, 2013 to June 30, 2014 - \$600,906  
For the period July 1, 2014 to June 30, 2015 - \$615,531  
For the period July 1, 2015 to June 30, 2016 - \$630,156  
For the period July 1, 2016 to June 30, 2017 - \$644,781  
For the period July 1, 2017 to June 30, 2018 - \$659,406

the maintenance of a security deposit in the sum of \$742,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#3** In the matter of a proposed revocable consent authorizing PS 67 Development LLC to construct, maintain and use a planted area on the south sidewalk of 12th Street, east of 6th Avenue, at 372 12th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2018 - \$135/annum

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

**#4** In the matter of a proposed revocable consent authorizing MKSRBC Realty LLC to maintain and use an existing fenced-in planted area on the south sidewalk of Pacific Street, between Franklin Avenue and Classon Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

From the Date of Approval to June 30, 2008 - \$442/annum  
For the period July 1, 2008 to June 30, 2009 - \$455  
For the period July 1, 2009 to June 30, 2010 - \$468  
For the period July 1, 2010 to June 30, 2011 - \$481  
For the period July 1, 2011 to June 30, 2012 - \$494  
For the period July 1, 2012 to June 30, 2013 - \$507  
For the period July 1, 2013 to June 30, 2014 - \$520  
For the period July 1, 2014 to June 30, 2015 - \$533

For the period July 1, 2015 to June 30, 2016 - \$546  
For the period July 1, 2016 to June 30, 2017 - \$559  
For the period July 1, 2017 to June 30, 2018 - \$572

the maintenance of a security deposit in the sum of \$1,500, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#5** In the matter of a proposed revocable consent authorizing 1107 Broadway LLC to continue to maintain and use a bridge over and across West 24th Street, west of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$47,465  
For the period July 1, 2009 to June 30, 2010 - \$48,818  
For the period July 1, 2010 to June 30, 2011 - \$50,171  
For the period July 1, 2011 to June 30, 2012 - \$51,524  
For the period July 1, 2012 to June 30, 2013 - \$52,877  
For the period July 1, 2013 to June 30, 2014 - \$54,230  
For the period July 1, 2014 to June 30, 2015 - \$55,583  
For the period July 1, 2015 to June 30, 2016 - \$56,936  
For the period July 1, 2016 to June 30, 2017 - \$58,289  
For the period July 1, 2017 to June 30, 2018 - \$59,642

the maintenance of a security deposit in the sum of \$70,000, and the filing of an insurance policy in the minimum amount of \$1,250,000/\$5,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$1,000,000.

**#6** In the matter of a proposed revocable consent authorizing Christopher Street Owners Corp. to continue to maintain and use bollards on the south sidewalk of West 10th Street, between Washington and Weehawkin Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2007 to June 30, 2017 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2007 to June 30, 2017 - \$1,000/per annum

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

**#7** In the matter of a proposed revocable consent authorizing Central Synagogue to continue to maintain and use a conduit under and across East 55th Street, west of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$2,406  
For the period July 1, 2009 to June 30, 2010 - \$2,475  
For the period July 1, 2010 to June 30, 2011 - \$2,544  
For the period July 1, 2011 to June 30, 2012 - \$2,613  
For the period July 1, 2012 to June 30, 2013 - \$2,682  
For the period July 1, 2013 to June 30, 2014 - \$2,751  
For the period July 1, 2014 to June 30, 2015 - \$2,820  
For the period July 1, 2015 to June 30, 2016 - \$2,889  
For the period July 1, 2016 to June 30, 2017 - \$2,958  
For the period July 1, 2017 to June 30, 2018 - \$3,027

the maintenance of a security deposit in the sum of \$3,100, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#8** In the matter of a proposed revocable consent authorizing 80 John Condominium LLC to continue to maintain and use two (2) bollards on the south sidewalk of John Street, east of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2008 to June 30, 2018 - \$500/per annum

the maintenance of a security deposit in the sum of \$3,100, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#9** In the matter of a proposed revocable consent authorizing Steven Brown to continue to maintain and use a stoop on the south sidewalk of East 19th Street, west of Irving Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$736  
For the period July 1, 2009 to June 30, 2010 - \$756  
For the period July 1, 2010 to June 30, 2011 - \$776  
For the period July 1, 2011 to June 30, 2012 - \$796  
For the period July 1, 2012 to June 30, 2013 - \$816  
For the period July 1, 2013 to June 30, 2014 - \$836  
For the period July 1, 2014 to June 30, 2015 - \$856  
For the period July 1, 2015 to June 30, 2016 - \$876  
For the period July 1, 2016 to June 30, 2017 - \$896  
For the period July 1, 2017 to June 30, 2018 - \$916

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

**#10** In the matter of a proposed revocable consent authorizing 150 Habern LLC to continue to maintain and use bollards on the south sidewalk of West 30th Street, between Sixth and Seventh Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from July 1, 2008 to June 30, 2018 - \$2,000/per annum

the maintenance of a security deposit in the sum of \$2,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

a17-m7

## COURT NOTICE

### SUPREME COURT

#### NOTICE

#### KINGS COUNTY IA PART 74 NOTICE OF ACQUISITION INDEX NUMBER 6398/08

In the Matter of the Application of the CITY OF NEW YORK relative to acquiring title in fee simple absolute in certain real property, where not heretofore acquired, for ULMER PARK BRANCH LIBRARY (2602 Bath Avenue, Brooklyn)

within an area generally bounded by Bath Avenue, Bay 43rd Street, Harway Avenue, and 26th Avenue, 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 74 (Hon. Abraham G. Gerges, J.S.C.), duly entered in the office of the Clerk of the County of Kings on April 1, 2008, the application of the City of New York to acquire certain real property, for the ULMER PARK BRANCH LIBRARY (2602 Bath Avenue, Brooklyn), 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 on April 1, 2008. Title to the real property vested in the City of New York on April 1, 2008.

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

Damage Parcel	Block	Lot
1	6897	35

**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 April 1, 2009 (which is one (1) calendar year 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, New York 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, New York 10007 on or before April 1, 2010 (which is two (2) calendar years from the title vesting date).

Dated: April 8, 2008, New York, New York  
MICHAEL A. CARDOZO  
Corporation Counsel of the City of New York  
100 Church Street  
New York, New York 10007  
Tel. (212) 788-0424

a14-25

#### RICHMOND COUNTY IA PART 74 NOTICE OF PETITION INDEX NUMBER (CY) 4004/08

In the Matter of the Application of the CITY OF NEW YORK relative to acquiring title in fee simple absolute to certain real property, where not heretofore acquired, for

#### SOUTH BEACH BLUEBELT, PHASE 1

Bounded by Vulcan Street on the west, Father Capodanno Boulevard on the south, Oceanside Avenue on the north, and Sand Lane on the east, located in the Borough of Staten Island, City and State of New York.

**PLEASE TAKE NOTICE** that the Corporation Counsel of the City of New York intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 74, for certain relief.

The application will be made at the following time and place: At the Supreme Court of the State of New York, Richmond County, IA Part 74, located at 320 Jay Street, Room 17.21, Brooklyn, New York 11201 on May 16, 2008, at 9:30 A.M., or as soon thereafter as counsel can be heard.

The application is for an order:

- authorizing the City to file an acquisition map in the Office of the Clerk of Richmond County;
- directing that upon the filing of said map, title to the property sought to be acquired shall vest in the City;
- providing that just compensation therefor be ascertained and determined by the Supreme Court without a jury; and
- providing that notices of claim must be served and filed within one calendar year from the vesting date.

The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property where not heretofore acquired for the same purpose, for South Beach Bluebelt, Phase 1, to provide storage and conveyance of storm water and open space, in the Borough of Staten Island, City and State of New York.

The description of the real property to be acquired is as follows:

**ALL** that certain plot, piece or parcel of land, situate, lying and being in the Borough of Staten Island, County of Richmond, City and State of New York more particularly bounded and described as follows:

**BEGINNING** at the corner formed by the intersection of the westerly side of Father Capodanno Boulevard and the southerly side of Bed of Wentworth Avenue;

**RUNNING THENCE** along the southerly side of Bed of Wentworth Avenue, North 52 degrees 25 minutes 33 seconds West, a distance of 192.40 feet to a point;

**THENCE** along the easterly side of Tax Lot 150 in the Tax Block 3491 the following courses and distances:

- South 15 degrees 27 minutes 40 seconds East, a distance of 27.64 feet to a point;
- South 23 degrees 24 minutes 56 seconds West, a distance of 27.35 feet to a point;
- South 41 degrees 44 minutes 10 seconds East, a distance of 50.05 feet to a point;
- South 13 degrees 17 minutes 50 seconds West, a distance of 48.39 feet to a point;
- South 53 degrees 55 minutes 38 seconds West, a distance of 37.36 feet to a point;
- South 03 degrees 38 minutes 30 seconds East, a distance of 56.30 feet to a point;
- South 40 degrees 30 minutes 14 seconds West, a distance of 5.28 feet to a point;

**THENCE** along the dividing line between Tax Lots 8 and 9 in Tax Block 3491, South 52 degrees 25 minutes 33 seconds East, a distance of 68.25 feet to a point at the westerly side of Father Capodanno Boulevard;

**THENCE** along the westerly side of Father Capodanno Boulevard, South 37 degrees 34 minutes 27 seconds West, a distance of 25.08 feet to a point;

**THENCE** still along the westerly side of Father Capodanno Boulevard, South 31 degrees 29 minutes 28 seconds West, a distance of 15.00 feet to a point;

**THENCE** along the dividing line between Tax Lots 7 and 8 in Tax Block 3491, North 52 degrees 25 minutes 33 seconds West, a distance of 70.41 feet to a point;

**THENCE** along the easterly side of Tax Lot 150 in the Tax Block 3491 the following courses and distances:

- South 34 degrees 50 minutes 13 seconds West, a distance of 33.67 feet to a point;
- South 79 degrees 44 minutes 27 seconds West, a distance of 76.98 feet to a point;
- South 62 degrees 00 minutes 09 seconds West, a distance of 86.30 feet to a point;
- South 73 degrees 49 minutes 14 seconds West, a distance of 33.91 feet to a point;
- South 00 degrees 40 minutes 38 seconds East, a distance of 29.45 feet to a point;
- South 23 degrees 18 minutes 13 seconds West, a distance of 85.06 feet to a point;

**THENCE** along the dividing line between Tax Lots 81 and 150 in Tax Block 3491 and 50 and 60 in Tax Block 3500, North 52 degrees 52 minutes 30 seconds West, a distance of 246.66 feet to a point on the easterly side of Tax Lot 200 in Tax Block 3500;

**THENCE** along the easterly line of Tax Lot 200 in Tax Block 3500 and along a curve bearing to the right with a radius of

5,779.15 feet and a central angle of 01 degree 23 minutes 31 seconds, a distance of 140.40 feet to a point;

**THENCE** partially through the bed of Oceanside Avenue, North 48 degrees 06 minutes 39 seconds West, a distance of 22.50 feet to a point at the center line of Oceanside Avenue;

**THENCE** along said center line of Oceanside Avenue, North 41 degrees 53 minutes 21 seconds East, a distance of 376.13 feet to a point of curvature;

**THENCE** still along the center line of Oceanside Avenue and along a curve bearing to the left with a radius of 112.50 feet and a central angle of 44 degrees 23 minutes 33 seconds, a distance of 87.17 feet to a point of reverse curvature;

**THENCE** continuing along the center line of Oceanside Avenue and along a curve bearing to the right with a radius of 157.49 feet and a central angle of 42 degrees 00 minutes 49 seconds, a distance of 115.49 feet to a point;

**THENCE** partially through the bed of Oceanside Avenue, South 34 degrees 13 minutes 54.7 seconds East, a distance of 23.53 feet to a point on the easterly side of Oceanside Avenue;

**THENCE** along the easterly side of Oceanside Avenue and along a curve bearing to the right with a radius of 135.00 feet and a central angle of 04 degrees 44 minutes 08 seconds, a distance of 11.16 feet to a point;

**THENCE** still along the easterly side of Oceanside Avenue, North 42 degrees 00 minutes 30 seconds East, a distance of 223.27 feet to a point;

**THENCE** along the dividing line between Tax Lots 124 and 125 in Tax Block 3491, South 47 degrees 59 minutes 30 seconds East, a distance of 29.50 feet to a point of curvature;

**THENCE** along the dividing line between Tax Lots 125 and 130 in Tax Block 3491 and along a curve bearing to the left with a radius of 35.00 feet and a central angle of 179 degrees 59 minutes 46 seconds, a distance of 109.95 feet to a point;

**THENCE** along the dividing line between Tax Lots 125 and 130 in Tax Block 3491, South 47 degrees 59 minutes 30 seconds East, a distance of 0.50 feet to a point;

**THENCE** along the westerly side of Tax Lot 81 in Tax Block 3491, North 42 degrees 00 minutes 30 seconds East, a distance of 396.56 feet to a point;

**THENCE** along the northerly side of Tax Lots 41 and 81 in Tax Block 3491, South 52 degrees 25 minutes 33 seconds East, a distance of 258.39 feet to a point on the westerly side of Father Capodanno Boulevard;

**THENCE** along the westerly side of Father Capodanno Boulevard and through the bed of Bed of Wentworth Avenue, South 37 degrees 34 minutes 27 seconds West, a distance of 794.94 feet to the point or place of **BEGINNING**.

The above described parcel includes the bed of Bed of Wentworth Avenue, Bed of Andrews Street, Bed of McLaughlin Street and Oceanside Avenue, Tax Lots 8, 15, 19, 20, 41, 81, 125, 150 and 201 in Tax Block 3491 as shown on the Tax Map of the City of New York for the Borough of Staten Island as said Tax Map existed on March 10, 2005.

Bearings are in the system established by the United States Coast and Geodetic Survey for the Borough of Staten Island.

Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, New York 10007.

**PLEASE TAKE FURTHER NOTICE THAT**, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: April 8, 2008, New York, New York  
MICHAEL A. CARDOZO  
Corporation Counsel of the City of New York  
100 Church Street  
New York, New York 10007  
Tel. (212) 788-1299

SEE MAPS ON BACK PAGES

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## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### DIVISION OF MUNICIPAL SUPPLY SERVICES

##### AUCTION

#### PUBLIC AUCTION SALE NUMBER 08001-V AND 08001-W

NOTICE IS HEREBY GIVEN of a bi-weekly public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on May 14, 2008 (Sale Number 08001-W). This auction is held every other Wednesday unless otherwise notified. Viewing is on auction day only from 8:30 A.M. until 9:00 A.M. The auction begins at 9:00 A.M.

NOTE: THE AUCTION SCHEDULED FOR WEDNESDAY, APRIL 30, 2008 (SALE NUMBER 08001-V), HAS BEEN CANCELLED.

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

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

<http://www.nyc.gov/auctions>

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

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

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## POLICE

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

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

**Recovered, lost, abandoned property, property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.**  
Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

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

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

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

**FOR ALL OTHER PROPERTY**

- \* Manhattan - 1 Police Plaza, New York, NY 10038, (212) 374-4925.

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

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## ■ AUCTION

### PUBLIC AUCTION SALE NUMBER 1131

NOTICE IS HEREBY GIVEN of a ONE (1) day public auction of unclaimed salvage vehicles, motorcycles, automobiles, trucks, and vans. Inspection day is May 5, 2008 from 10:00 A.M. - 2:00 P.M. Salvage vehicles, motorcycles, automobiles, trucks, and vans will be auctioned on May 6, 2008 at approximately 9:00 A.M. Auction will be held at the Erie Basin Auto Pound, 700 Columbia Street (in Redhook area of B'klyn., 2 blocks from Halleck St.)

For information concerning the inspection and sale of these items, call the Property Clerk Division's Auction Unit information line (646) 610-4614.

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## New Today...

first time procurement ads appearing today!

*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. As part of this effort, the City is pleased to announce the following contracting opportunities for construction/construction services and construction-related services.*

## AGING

### ■ INTENT TO AWARD

*Human / Client Service*

**TRANSPORTATION SERVICES FOR OLDER NEW YORKERS** – Negotiated Acquisition – Available only from a single source - PIN# 12509TPNA2M3 – DUE 04-28-08 AT 5:00 P.M. – The Dept. for the Aging intends to negotiate a one year contract extension with its current contractor, Recreation Rooms and Settlement, Inc., that is due to expire 6/30/08 to avoid any interruption in services to older adults. This notice is for informational purposes only.

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

Department for the Aging, 2 Lafayette Street, Room 400, NY, NY 10007. Margaret McSheffrey (212) 442-1373, [mmcsheffrey@aging.nyc.gov](mailto:mmcsheffrey@aging.nyc.gov)

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## CITYWIDE ADMINISTRATIVE SERVICES

### DIVISION OF MUNICIPAL SUPPLY SERVICES

#### ■ SOLICITATIONS

*Goods*

**ASPHALT EMULSION RS-1** – Competitive Sealed Bids – PIN# 857801046 – DUE 05-12-08 AT 10:30 A.M.

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

Department of Citywide Administrative Services  
1 Centre Street, Room 1800, New York, NY 10007.  
Jeanette Megna (212) 669-8610.

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#### ■ AWARDS

*Goods*

**SQUEEGEES, FLOOR AND WINDOW** – Competitive Sealed Bids – PIN# 857800632 – AMT: \$14,260.00 – TO: S and L Tool Company Inc., dba Aero Tool and Stamping Co., 2324 N. 17th Avenue, Franklin Park, IL 60131.

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## COMPTROLLER

### ■ AWARDS

*Services (Other Than Human Services)*

**COMPUTER AND SERVER MAINTENANCE** – Renewal – PIN# 015008BIS1570 – AMT: \$164,749.94 – TO: NPA Computers, Inc., 751 Coates Avenue, Holbrook, NY 11741.

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## DESIGN & CONSTRUCTION

### AGENCY CHIEF CONTRACTING OFFICER

#### ■ SOLICITATIONS

*Construction / Construction Services*

**PV467-RSE, DIXON PLACE - BASEMENT RECONSTRUCTION, MANHATTAN** – Sole Source – Available only from a single source - PIN# 8502008PV0049P – DUE 05-06-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into a sole source contract with Dixon Place for the above project. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated construction. In addition the contractor must make a private financial

contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, [wongs@ddc.nyc.gov](mailto:wongs@ddc.nyc.gov)

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**PV467KAUF, CULTURAL CENTER RENOVATION AND EXPANSION OF MERKIN CONCERT HALL AND PUBLIC SPACE, MANHATTAN** – Sole Source – Available only from a single source - PIN# 8502008PV0050P – DUE 05-06-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into a sole source contract with the Elaine Kaufman Cultural Center for the above project. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated cost of construction. In addition the contractor must make a private financial contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, [wongs@ddc.nyc.gov](mailto:wongs@ddc.nyc.gov)

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## HEALTH AND HOSPITALS CORPORATION

### ■ SOLICITATIONS

*Goods*

**MEDICAL SURGICAL SUPPLIES** – Competitive Sealed Bids – PIN# 22208081 – DUE 05-08-08 AT 3:00 P.M.

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

Generations+ / Northern Manhattan Health Network c/o Lincoln Hospital Center, 234 East 149th Street, Bronx, NY 10451. Erik Bryan, Procurement Analyst II, (718) 579-5532.

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*Goods & Services*

**TO SUPPLY, INSTALL, AND SET UP 1 TEMPORARY CHILLER GENERATOR** – Competitive Sealed Bids – PIN# 11208110 – DUE 05-08-08 AT 3:00 P.M. – Pre-bid conference/site visit scheduled for 04/29/08 at 10:00 A.M., Harlem Hospital Center, 506 Lenox Avenue, New York, NY 10037 on the 3rd Floor in the Old Nurses Residence.

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.

Generations+ / Northern Manhattan Health Network for Harlem Hospital c/o Lincoln Hospital Center, 234 East 149th Street, Bronx, NY 10451.  
Karen Crawford, Procurement Analyst II, (718) 579-5308.

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## HOUSING AUTHORITY

### ■ SOLICITATIONS

*Goods & Services*

**VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021506 – DUE 05-20-08 AT 10:30 A.M. – At Saint Nicholas Houses.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021507 – DUE 05-20-08 AT 10:35 A.M. – At Campos Plaza I and II.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021508 – DUE 05-20-08 AT 10:40 A.M. – At Jefferson Houses.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021509 – DUE 05-20-08 AT 10:45 A.M. – At Wald Houses.

Removal and Installation. There is a non-refundable fee of \$25.00 payable by certified check or postal money order for each set of contract 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.

Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.

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**MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021363 – DUE 05-20-08 AT 10:00 A.M. – At Rangel Houses.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021364 – DUE 05-20-08 AT 10:05 A.M. – At Williamsburg Houses.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021365 – DUE 05-20-08 AT 10:10 A.M. – At Penn-Wortman Avenue and Vandalia Avenue.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021366 – DUE 05-20-08 AT 10:15 A.M. – At Carey Gardens and Coney Island I (Site 1B).  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021367 – DUE 05-20-08 AT 10:20 A.M. – At Hammel Houses and Carleton Manor.

There is a non-refundable fee of \$25.00 payable by certified check or postal money order for each set of contract 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.

Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.

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*Construction / Construction Services*

**INSPECTION, TESTING AND REPAIR OF FIRE STANDPIPE AND SPRINKLER SYSTEMS, MANHATTAN NORTH** – Competitive Sealed Bids – PIN# 8003653 – DUE 05-20-08 AT 11:00 A.M. – Bid packages will cost \$25.00 each; this payment is non-refundable. Payment must be in the form of a certified check or postal money order only, made payable to the New York City Housing Authority. A receipt will be issued for your records.

Housing Authority, 23-02 49th Avenue, 4th Floor - Bid Reception Desk, Long Island City, NY 11101.  
Joseph Schmidt (718) 707-8921.

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## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### AGENCY CHIEF CONTRACTING OFFICER

#### ■ AWARDS

*Goods & Services*

**LICENSES AND SUPPORT SERVICES** – Intergovernmental Purchase – PIN# 85808OGS0023 – AMT: \$217,206.40 – TO: Software House International, Inc., 5 West Bank Street, Cold Spring, NY 10516. DoITT is purchasing RedHat licensing and support services. This award was procured through the NYSOGS; therefore, the agency must follow the State procurement policy.

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## LABOR RELATIONS

### ■ SOLICITATIONS

*Services (Other Than Human Services)*

**MASTER WRAP ADMINISTRATIVE SERVICES** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 214080000372 – DUE 06-06-08 AT 4:30 P.M. – For its Stable Income Fund investment option, one of twenty options being offered to participants in the City of New York Deferred Compensation Plan. The Stable Income Fund is composed of traditional guaranteed investment contracts (GICs), separately managed open maturity synthetic GIC contracts and a liquidity fund allowing for participant transfers. <http://nyc.gov/html/olr/html/requests/rfp.shtml>

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

Office of Labor Relations, 40 Rector Street, 3rd Floor, New York, NY 10006. Georgette Gestely (212) 306-7376.

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## PARKS AND RECREATION

### CONTRACT ADMINISTRATION

#### ■ SOLICITATIONS

*Construction / Construction Services*

**CONSTRUCTION OF A COMFORT STATION** – Competitive Sealed Bids – PIN# 8462008Q105C01 – DUE 05-23-08 AT 10:30 A.M. – And the reconstruction of Howard Von Dohlen playground, Queens, known as Contract #Q105-108M. Vendor Source ID#: 51464. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.

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 NY, 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 and fax numbers 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.  
Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov  
Olmsted Center, Room 60, Flushing Meadows-Corona Park,  
Flushing, NY 11368.*

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## SCHOOL CONSTRUCTION AUTHORITY

### CONTRACT ADMINISTRATION

#### ■ SOLICITATIONS

*Construction / Construction Services*

**MULTI CAMPUS TRANSITION / CERT. OF OCCUPANCY** – Competitive Sealed Bids – PIN# SCA08-11401D-1 – DUE 05-12-08 AT 12:00 P.M. – Thomas Jefferson HS at PS 510 (Brooklyn). Project Range: \$1,830,000.00 to \$1,924,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

*School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101 (718) 752-5852.*

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## LOW VOLTAGE AND ELECTRICAL SYSTEMS

**UPGRADE** – Competitive Sealed Bids – PIN# SCA08-11244D-1 – DUE 05-16-08 AT 3:00 P.M. – PS 171 (Queens). Project Range: \$1,570,000.00 to \$1,650,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

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

*School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101 (718) 752-5842.*

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**SCIENCE LAB SUITE UPGRADE, LOW VOLTAGE ELECTRICAL SYSTEMS** – Competitive Sealed Bids – PIN# SCA08-004362-1 – DUE 05-14-08 AT 10:30 A.M. – East Side Community HS at M060 (Manhattan). Project Range: \$2,200,000.00 to \$2,315,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

*School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101 (718) 472-8360.*

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## PROCUREMENT

*The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination. As part of this effort, the City is pleased to announce the following contracting opportunities for construction/construction services and construction-related services.*

## AGING

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*Human / Client Service*

**TRANSPORTATION SERVICES FOR OLDER NEW YORKERS** – Negotiated Acquisition – Available only from a single source - PIN# 12509TPNA2M3 – DUE 04-28-08 AT 5:00 P.M. – The Dept. for the Aging intends to negotiate a one year contract extension with its current contractor, Recreation Rooms and Settlement, Inc., that is due to expire 6/30/08 to avoid any interruption in services to older adults. This notice is for informational purposes only.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
*Department for the Aging, 2 Lafayette Street, Room 400, NY, NY 10007. Margaret McSheffrey (212) 442-1373, mmsheffrey@aging.nyc.gov*

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## CITYWIDE ADMINISTRATIVE SERVICES

### DIVISION OF MUNICIPAL SUPPLY SERVICES

#### ■ SOLICITATIONS

*Goods*

**ASPHALT EMULSION RS-1** – Competitive Sealed Bids – PIN# 857801046 – DUE 05-12-08 AT 10:30 A.M.

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

*Department of Citywide Administrative Services,  
1 Centre Street, Room 1800, New York, NY 10007.  
Jeanette Megna (212) 669-8610.*

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#### ■ AWARDS

*Goods*

**SQUEEGEES, FLOOR AND WINDOW** – Competitive Sealed Bids – PIN# 857800632 – AMT: \$14,260.00 – TO: S and L Tool Company Inc., dba Aero Tool and Stamping Co., 2324 N. 17th Avenue, Franklin Park, IL 60131.

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#### ■ VENDOR LISTS

*Goods*

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

- Mix, Biscuit - AB-14-1:92
- Mix, Bran Muffin - AB-14-2:91
- Mix, Corn Muffin - AB-14-5:91
- Mix, Pie Crust - AB-14-9:91
- Mixes, Cake - AB-14-11:92A
- Mix, Egg Nog - AB-14-19:93
- Canned Beef Stew - AB-14-25:97
- Canned Ham Shanks - AB-14-28:91
- Canned Corned Beef Hash - AB-14-26:94
- Canned Boned Chicken - AB-14-27:91
- Canned Corned Beef - AB-14-30:91
- Canned Ham, Cured - AB-14-29:91
- Complete Horse Feed Pellets - AB-15-1:92
- Canned Soups - AB-14-10:92D
- Infant Formula, Ready to Feed - AB-16-1:93
- Spices - AB-14-12:95

- Soy Sauce - AB-14-03:94
- Worcestershire Sauce - AB-14-04:94

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

j4-jy17

**EQUIPMENT FOR DEPARTMENT OF SANITATION** – In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:  
A. Collection Truck Bodies  
B. Collection Truck Cab Chassis  
C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8562.

j4-jy17

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

Application for consideration of product for inclusion on this acceptable brands list shall be made in writing and addressed to: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007, (212) 669-8562.

j4-jy17

## COMPTROLLER

### ■ AWARDS

*Services (Other Than Human Services)*

**COMPUTER AND SERVER MAINTENANCE** – Renewal – PIN# 015008BIS1570 – AMT: \$164,749.94 – TO: NPA Computers, Inc., 751 Coates Avenue, Holbrook, NY 11741.

☛ a25

## DESIGN & CONSTRUCTION

### AGENCY CHIEF CONTRACTING OFFICER

#### ■ SOLICITATIONS

*Construction / Construction Services*

**PV467-RSE, DIXON PLACE - BASEMENT RECONSTRUCTION, MANHATTAN** – Sole Source – Available only from a single source - PIN# 8502008PV0049P – DUE 05-06-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into a sole source contract with Dixon Place for the above project. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated construction. In addition the contractor must make a private financial contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, wongs@ddc.nyc.gov

☛ a25-m1

**PV467KAUF, CULTURAL CENTER RENOVATION AND EXPANSION OF MERKIN CONCERT HALL AND PUBLIC SPACE, MANHATTAN** – Sole Source – Available only from a single source - PIN# 8502008PV0050P – DUE 05-06-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into a sole source contract with the Elaine Kaufman Cultural Center for the above project. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated cost of construction. In addition the contractor must make a private financial contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, wongs@ddc.nyc.gov

☛ a25-m1

## CONTRACT SECTION

### ■ SOLICITATIONS

*Construction / Construction Services*

## ELAINE KAUFMAN CULTURAL CENTER RENOVATION AND EXPANSION OF MERKIN CONCERT HALL AND PUBLIC PLACES, PV467KAUF

– Sole Source – Available only from a single source - PIN# 850PV0050P – DUE 05-05-08 AT 4:00 P.M. – The Department of Design and Construction intends to enter into a sole source contract with the Elaine Kaufman Cultural Center for the above contract. The contractor must have unique knowledge of the site and must guarantee the assumption of all costs above the estimated cost of construction. In addition, the contractor must make a private financial contribution to fund the design and construction of this project. Any firm which believes that it is also qualified to provide such services or would like to provide such services in the future is invited to indicate by letter to: Department of Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong, Program Director, (718) 391-2550, wongs@ddc.nyc.gov

a23-29

## FINANCE

### ■ INTENT TO AWARD

*Goods & Services*

## LICENSE AND MAINTENANCE SERVICES FOR GEOGRAPHIC INFORMATION SYSTEM SOFTWARE

– Sole Source – Available only from a single source - PIN# 836081211625 – DUE 05-06-08 AT 3:00 P.M. – For the Department of Finance's Digital Tax Map Project. Environmental Systems Research Institute Inc. 380 New York Street, Redlands, California 92373-8100  
● **PITNEY BOWES MAIL INSERTING MACHINE AND FOUR (4) YEARS OF MAINTENANCE** – Sole Source – Available only from a single source - PIN# 836081211628 – DUE 05-06-08 AT 3:00 P.M. - Purchase of Pitney Bowes Mail Inserting Machine and four (4) years of Maintenance. Pitney Bowes Inc., 11 Penn Plaza, NY, NY 10001

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

*Department of Finance, 1 Centre Street, Rm. 1040, New York 10007. Robert Schaffer (212) 669-4477, schafferr@finance.nyc.gov*

a22-28

## HEALTH AND HOSPITALS CORPORATION

**The New York City Health and Hospitals Corporation is regularly soliciting bids for supplies and equipment at its Central Purchasing Offices, 346 Broadway, New York City, Room 516, for its Hospitals and Diagnostic and Treatment Centers. All interested parties are welcome to review the bids that are posted in Room 516 weekdays between 9:00 a.m. and 4:30 p.m. For information regarding bids and the bidding process, please call (212) 442-3863.**

j1-d31

### ■ SOLICITATIONS

*Goods*

**MEDICAL SURGICAL SUPPLIES** – Competitive Sealed Bids – PIN# 22208081 – DUE 05-08-08 AT 3:00 P.M.

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

*Generations+ / Northern Manhattan Health Network c/o Lincoln Hospital Center, 234 East 149th Street, Bronx, NY 10451. Erik Bryan, Procurement Analyst II, (718) 579-5532.*

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*Goods & Services*

**TO SUPPLY, INSTALL, AND SET UP 1 TEMPORARY CHILLER GENERATOR** – Competitive Sealed Bids – PIN# 11208110 – DUE 05-08-08 AT 3:00 P.M. – Pre-bid conference/site visit scheduled for 04/29/08 at 10:00 A.M.,

Harlem Hospital Center, 506 Lenox Avenue, New York, NY 10037 on the 3rd Floor in the Old Nurses Residence.

*Generations+ / Northern Manhattan Health Network for Harlem Hospital clo Lincoln Hospital Center  
234 East 149th Street, Bronx, NY 10451.  
Karen Crawford, Procurement Analyst II, (718) 579-5308.*

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## HEALTH AND MENTAL HYGIENE

### AGENCY CHIEF CONTRACTING OFFICER

#### SOLICITATIONS

*Human / Client Service*

**NEW YORK/NEW YORK III SUPPORTED HOUSING CONGREGATE** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 81608PO0763 – DUE 02-13-09 AT 3:00 P.M. – The New York City Department of Health and Mental Hygiene (DOHMH) is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York/New York III Supportive Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. Beginning on February 16, 2007, RFPs may be picked up in person at the address below, between the hours of 10:00 A.M. and 4:00 P.M. on business days only. The RFP is also on line at: <http://www.nyc.gov/html/doh/html/acco/acco-rfp-nynycongregate-20070117-form.shtml>. A pre-proposal conference will be held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, NY. Any questions regarding this RFP must be sent in writing in advance to Karen Mankin at the above address or fax to (212) 219-5890. All questions submitted will be answered at the Pre-Proposal conference. All proposals must be hand delivered at the Agency Chief Contracting Officer, Room 812, New York, NY 10013.

As a minimum qualification requirement for (1) the serious and persistent mentally ill populations, the proposer must be incorporated as a not-for-profit organization, and (2) for the young adult populations, the proposer must document site control and identify the source of the capital funding and being used to construct or renovate the building.

*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, 93 Worth Street, Room 812  
New York, NY 10013. Karen Mankin (212) 219-5873,  
kmankin@health.nyc.gov*

f16-jy30

## HOMELESS SERVICES

### OFFICE OF CONTRACTS AND PROCUREMENT

#### SOLICITATIONS

*Human / Client Service*

**SAFE HAVEN OPEN-ENDED RFP** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 071-08S-04-1164 – DUE 08-27-10 – The Department of Homeless Services has issued an Open Ended Request for Proposals (PIN 071-08S-04-1164) as of August 27, 2007 seeking appropriately qualified vendors to develop and operate a stand-alone Safe Haven for chronic street homeless single adults and/or adult couples without minor children.

There is no due date for proposals under this RFP. Proposals will be reviewed by the Department as they are received and contracts will be awarded on an on-going basis until the Department's needs are met.

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

*Department of Homeless Services, 33 Beaver Street, 13th Floor  
New York, NY 10004. Suellen Schulman (212) 361-8400  
ssschulma@dhs.nyc.gov*

a27-f12

### CORRECTION: TRANSITIONAL RESIDENCES FOR HOMELESS/DROP-IN CENTERS

Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 071-00S-003-262Z – DUE 01-02-09 AT 2:00 P.M. – CORRECTION: The Department of Homeless Services is soliciting proposals from organizations interested in developing and operating transitional residences for homeless adults and families including the Neighborhood Based Cluster Residence and drop-in centers for adults. This is an open-ended solicitation; there is no due date for submission.

Request for proposals is also available on-line at [www.nyc.gov/cityrecord](http://www.nyc.gov/cityrecord)

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

f29-d31

## HOUSING AUTHORITY

#### SOLICITATIONS

*Goods & Services*

**VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021506 – DUE 05-20-08 AT 10:30 A.M. – At Saint Nicholas Houses.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021507 – DUE 05-20-08 AT 10:35 A.M. - At Campos Plaza I and II.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021508 – DUE 05-20-08 AT 10:40 A.M. - At Jefferson Houses.  
● **VINYL COMPOSITION FLOOR TILE IN APARTMENTS** – Competitive Sealed Bids – PIN# 7021509 – DUE 05-20-08 AT 10:45 A.M. - At Wald Houses.

Removal and Installation.

There is a non-refundable fee of \$25.00 payable by certified check or postal money order for each set of contract 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.*

*Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room,  
Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.*

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### MAINTENANCE PAINTING OF APARTMENTS

Competitive Sealed Bids – PIN# 7021363 – DUE 05-20-08 AT 10:00 A.M. – At Rangel Houses.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021364 – DUE 05-20-08 AT 10:05 A.M. - At Williamsburg Houses.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021365 – DUE 05-20-08 AT 10:10 A.M. - At Penn-Wortman Avenue and Vandalia Avenue.  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021366 – DUE 05-20-08 AT 10:15 A.M. - At Carey Gardens and Coney Island I (Site 1B).  
● **MAINTENANCE PAINTING OF APARTMENTS** – Competitive Sealed Bids – PIN# 7021367 – DUE 05-20-08 AT 10:20 A.M. - At Hammel Houses and Carleton Manor.

There is a non-refundable fee of \$25.00 payable by certified check or postal money order for each set of contract 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.*

*Housing Authority, 23-02 49th Avenue, 4th Floor Bid Room,  
Long Island City, NY 11101. Joseph Schmidt (718) 707-8921.*

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*Construction / Construction Services*

### INSPECTION, TESTING AND REPAIR OF FIRE STANDPIPE AND SPRINKLER SYSTEMS, MANHATTAN NORTH

Competitive Sealed Bids – PIN# 8003653 – DUE 05-20-08 AT 11:00 A.M. – Bid packages will cost \$25.00 each; this payment is non-refundable. Payment must be in the form of a certified check or postal money order only, made payable to the New York City Housing Authority. A receipt will be issued for your records.

*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, 23-02 49th Avenue, 4th Floor - Bid Reception Desk, Long Island City, NY 11101.  
Joseph Schmidt (718) 707-8921.*

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### INSTALLATION OF FIRE ALARM SYSTEM AT CHILDREN'S DAYCARE CENTER

Competitive Sealed Bids – PIN# EL7014993 – DUE 05-15-08 AT 10:00 A.M. – Bid documents: \$25.00 (money order or certified check made payable to NYCHA).

*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, 11th Floor, New York,  
New York 10007. Gloria Guillo, MPA, CPPO, (212) 306-3121,  
gloria.guillo@nycha.nyc.gov*

a24-30

## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### AGENCY CHIEF CONTRACTING OFFICER

#### AWARDS

*Goods & Services*

**LICENSES AND SUPPORT SERVICES** – Intergovernmental Purchase – PIN# 85808OGS0023 – AMT: \$217,206.40 – TO: Software House International, Inc., 5 West Bank Street, Cold Spring, NY 10516. DoITT is purchasing RedHat licensing and support services. This award was procured through the NYSOGS; therefore, the agency must follow the State procurement policy.

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## JUVENILE JUSTICE

#### SOLICITATIONS

*Human / Client Service*

**CORRECTION: PROVISION OF NON-SECURE DETENTION CENTERS** – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 13007DJJ001 – DUE 11-14-08 AT 3:00 P.M. – CORRECTION: The NYC Department of Juvenile Justice (DJJ) is seeking one or more appropriately qualified vendors to provide non-secure detention services for youth. Services shall include, but not be limited to, custody, basic youth care, food, clothing, shelter, education, health care, recreation, court related services, social work and case management services, social skills instruction, group sessions and monitoring and supervision of these services. In addition, the contract will require that a defibrillator shall be located in each program facility and that all staff requiring CPR training shall be certified in use of said defibrillator.

Each program facility will provide at least 10 and no more than 12 beds in accordance with the applicable regulations promulgated by the New York State Office of Children and Family Services (NYS OCFS), 9 N.Y.C.R.R. Section 180 et seq. The Department is seeking to provide services at facilities that will be operational at any time from January 1, 2007 to December 31, 2010. A vendor may submit an offer for more than one Facility Option. Current Agency vendors operating non-secure group homes that have contracts expiring in calendar year 2006 are urged to respond to this solicitation.

All program facilities shall be appropriately equipped to provide services for male or female youth as required by the Department, and be located in one of the five boroughs. The term of the contracts awarded from this solicitation will be for three years and will include an additional three-year option to renew. The anticipated maximum average annual funding available for each contract will be \$1,067,000, excluding start-up costs. Proposed start-up costs will be considered in

addition to the proposed annual line item budget. Greater consideration will be given to applicants offering more competitive prices.

If your organization is interested in being considered for award of the subject contract, please hand deliver a written expression of interest addressed to my attention at 110 William Street, 13th Floor, New York, NY 10038. The expression of interest should specifically address the following:

1. Indicate each program facility for which the vendor is submitting.
2. Describe each proposed facility, its location, and proposed date of operation.
3. Attach appropriate documentation demonstrating the current use of each proposed facility and the vendor's site control of the facility for a period of at least 3 years.
4. For each proposed facility,
  - a) Indicate the number of beds to be provided and demonstrate that the facility has the capacity to provide the indicated number of beds.
  - b) Demonstrate that the facility will be appropriately equipped to provide services for male or female youth.
5. Demonstrate the vendor's organizational capability to:
  - a) Provide the indicated number of beds at each proposed facility. (If the vendor is a current provider, also demonstrate the capability to provide the indicated number of beds in addition to those already provided.)
  - b) Ensure that each proposed facility will be fully operational by required date in accordance with the applicable regulations promulgated by the New York State Office of Children and Family Services (NYS OCFS), 9 N.Y.C.R.R. Section 180 et seq.
6. Demonstrate the quantity and quality of the vendor's successful relevant experience.
7. Attach for each proposed facility three-year annual line item operating budget. Include staffing details. Proposed start-up costs should be included in addition to the proposed three-year annual line item operating budget.

All expressions of interest received in the manner set forth will be reviewed to determine if they are responsive to the material requirements of this solicitation. Expressions of interest determined to be non-responsive will not be further considered. Expressions of interest determined to be responsive will be considered in terms of the following factors:

- Appropriateness of each proposed facility.
- Demonstrated site control of each proposed facility.
- Demonstrated level of organizational capability to provide the proposed number of beds and to ensure that each proposed facility if fully operational by the applicable requisite date.
- Demonstrated quantity and quality of successful relevant experience.
- Annual budget amount and cost effectiveness of the budget.

The Department will enter into negotiations with the vendor(s) determined to be the best qualified at the time of evaluation, based on consideration of the above-cited factors. A contract will be awarded to the responsible vendor(s) whose offer(s) is/are determined to be the most advantageous to the City, taking into consideration the price and the other factors set forth in this solicitation. In the case that a vendor is eligible for award of more than one program facility, the Department reserves the right, based upon the vendor's demonstrated organizational capability and the best interest of the City, respectively, to determine how many and for which program facility(ies) the vendor will be awarded a contract.

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

*Department of Juvenile Justice, 110 William Street  
20th Floor, New York, NY 10038.*

*Chuma Uwechia (212) 442-7716, cuwechia@djj.nyc.gov*

n20-13

## LABOR RELATIONS

#### SOLICITATIONS

*Services (Other Than Human Services)*

**MASTER WRAP ADMINISTRATIVE SERVICES** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 21408000372 – DUE 06-06-08 AT 4:30 P.M. – For its Stable Income Fund investment option, one of twenty options being offered to participants in the City of New York Deferred Compensation Plan. The Stable Income Fund is composed of traditional guaranteed investment contracts (GICs), separately managed open maturity synthetic GIC contracts and a liquidity fund allowing for participant transfers. <http://nyc.gov/html/olr/html/requests/rfp.shtml>

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

*Office of Labor Relations, 40 Rector Street, 3rd Floor  
New York, NY 10006. Georgette Gestely (212) 306-7376.*

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## OFFICE OF THE MAYOR

### CRIMINAL JUSTICE COORDINATOR'S OFFICE

#### SOLICITATIONS

*Human / Client Service*

**SUPERVISION AND SERVICES TO COURT-INVOLVED YOUTH** – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 00208DMPS485 – DUE 05-21-08 AT 4:00 P.M. – The Criminal Justice Coordinator's Office ("CJC"), in accordance with Section 3-04 (b)(2) of the Procurement Policy Board Rules, is seeking applications from qualified vendors to provide supervision and services to court-involved youth as an alternative to detention in Kings (boys only) and Richmond Counties. The term of the contracts awarded from this solicitation will be for between two and two-and-one-quarter years, with an additional three-year

option to renew. The Richmond County contract will start on June 1, 2008, and the Kings County II contract will start on July 1, 2008.

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, Criminal Justice Coordinator's Office  
1 Centre Street, Room 1012, New York, NY 10007.  
Gerald Foley (212) 676-4931, gfoley@cityhall.nyc.gov

a23-29

## PARKS AND RECREATION

### CONTRACT ADMINISTRATION

#### ■ SOLICITATIONS

Construction / Construction Services

**CONSTRUCTION OF A COMFORT STATION** – Competitive Sealed Bids – PIN# 8462008Q105C01 – DUE 05-23-08 AT 10:30 A.M. – And the reconstruction of Howard Von Dohlen playground, Queens, known as Contract #Q105-108M. Vendor Source ID#: 51464. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005.

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 NY, 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 and fax numbers 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.  
Juan Alban (718) 760-6771, Juan.Alban@parks.nyc.gov  
Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368.

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### REVENUE AND CONCESSIONS

#### ■ SOLICITATIONS

Services (Other Than Human Services)

#### OPERATION OF TENNIS PROFESSIONAL CONCESSIONS

– Competitive Sealed Bids – PIN# CWTP2008 – DUE 05-12-08 AT 3:00 P.M. – At various locations, Citywide.

There will be a public bid opening immediately following the Bid Submission Deadline at 830 5th Avenue, 3rd Floor Gallery, New York, NY 10065 on May 12, 2008 at 3:00 P.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
Parks and Recreation, The Arsenal-Central Park  
830 Fifth Avenue, Room 407, New York, NY 10065.  
Alexander Han (212) 360-1397, alexander.han@parks.nyc.gov

a21-m2

## SCHOOL CONSTRUCTION AUTHORITY

### CONTRACT ADMINISTRATION

#### ■ SOLICITATIONS

Construction / Construction Services

#### PAVED AREA, ELECTRICAL SYSTEMS, FLOOD

**ELIMINATION AND SAFETY** – Competitive Sealed Bids – PIN# SCA08-11352D-1 – DUE 05-12-08 AT 3:30 P.M. PS 221 (Brooklyn). Project Range: \$1,280,000.00 to \$1,350,000.00.

● **AUDITORIUM UPGRADE** – Competitive Sealed Bids – PIN# SCA08-11274D-1 – DUE 05-13-08 AT 10:30 A.M. - John Jay Secondary School of Law, Journalism and Research aka (PS 460K) (Brooklyn). Project Range: \$970,000.00 to \$1,025,000.00.

Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 472-8360.

a22-28

#### EXTERIOR MASONRY/GYM FLOORING /ROOFS/

**WINDOWS** – Competitive Sealed Bids – PIN# SCA08-11064D-1 – DUE 05-12-08 AT 11:30 A.M. JHS 47, School for The Deaf (Manhattan). Project Range: \$2,060,000.00 to \$2,170,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5288.

a21-25

**EXTERIOR MASONRY, PARAPETS, ROOFS** – Competitive Sealed Bids – PIN# SCA08-11271D-1 – DUE 05-12-08 AT 10:00 A.M. – PS 208 (Brooklyn). Project Range: \$2,510,000.00 to \$2,643,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5854.

a22-28

**HVAC SYSTEM SMOKE PURGE** – Competitive Sealed Bids – PIN# SCA08-08950D-2 – DUE 05-12-08 AT 2:30 P.M. – PS 279 (Bronx). Project Range: \$2,230,000.00 to \$2,350,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5849.

a24-30

**LOW VOLTAGE ELECTRICAL SYSTEM** – Competitive Sealed Bids – PIN# SCA08-11483D-1 – DUE 05-12-08 AT 2:00 P.M. – IS 218 (Manhattan). Project Range: \$1,270,000.00 to \$1,342,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5852.

a23-29

**GYMNASIUM UPGRADE** – Competitive Sealed Bids – PIN# SCA08-11479D-1 – DUE 05-13-08 AT 11:30 A.M. MS 301 AKA JHS 120 (Bronx). Project Range: \$1,110,000.00 to \$1,170,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5288.

a23-29

#### MULTI CAMPUS TRANSITION/CERT. OF

**OCCUPANCY** – Competitive Sealed Bids – PIN# SCA08-11401D-1 – DUE 05-12-08 AT 12:00 P.M. Thomas Jefferson HS at PS 510 (Brooklyn). Project Range: \$1,830,000.00 to \$1,924,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5852.

a25-m1

**EXTERIOR MASONRY, WATER INFILTRATION, PUBLIC ADDRESS SYSTEM** – Competitive Sealed Bids – PIN# SCA08-004360-1 – DUE 05-13-08 AT 2:30 P.M. Auxiliary Services at Jamaica Learning Center (Queens). Project Range: \$2,780,000.00 to \$2,930,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5854.

a24-30

#### LOW VOLTAGE AND ELECTRICAL SYSTEMS

**UPGRADE** – Competitive Sealed Bids – PIN# SCA08-11244D-1 – DUE 05-16-08 AT 3:00 P.M. PS 171 (Queens). Project Range: \$1,570,000.00 to \$1,650,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5842.

a25-m1

**PARAPETS/FLOOD ELIMINATION/REINFORCE SUPPORT ELEMENTS** – Competitive Sealed Bids – PIN# SCA08-11346D-1 – DUE 05-13-08 AT 2:00 P.M. PS 197 (Brooklyn). Project Range: \$2,350,000.00 to \$2,474,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5849.

a24-30

**MASONRY REPAIRS/ROOFS/PARAPETS/DOORS** – Competitive Sealed Bids – PIN# SCA08-10931D-1 – DUE 05-12-08 AT 1:30 P.M. – PS 153 (Manhattan). Project Range: \$3,710,000.00 to \$3,910,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5849.

a24-30

**EXTERIOR MASONRY, LOW VOLTAGE, SAFETY SYSTEM** – Competitive Sealed Bids – PIN# SCA08-11421D-1 – DUE 05-14-08 AT 10:00 A.M. – JHS 25 (Queens). Project Range: \$1,680,000.00 to \$1,764,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5854.

a24-30

**ACCESSIBILITY** – Competitive Sealed Bids – PIN# SCA08-11465D-1 – DUE 05-13-08 AT 3:00 P.M. IS 210 (Queens). Project Range: \$2,430,000.00 to \$2,565,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 472-8360.

a24-30

**ROOFS** – Competitive Sealed Bids – PIN# SCA08-11496D-1 – DUE 05-15-08 AT 3:30 P.M. – JHS 131 (Manhattan). Project Range: \$1,320,000.00 to \$1,391,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5842.

a24-30

**LOW VOLTAGE/FIRE ALARM UPGRADE** – Competitive Sealed Bids – PIN# SCA08-11551D-1 – DUE 05-09-08 AT 12:00 P.M. – IS 151 (Bronx). Project Range: \$1,170,000.00 to \$1,230,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 752-5843.

a21-25

**SCIENCE LAB SUITE UPGRADE, LOW VOLTAGE ELECTRICAL SYSTEMS** – Competitive Sealed Bids – PIN# SCA08-004362-1 – DUE 05-14-08 AT 10:30 A.M. East Side Community HS at M060 (Manhattan). Project Range: \$2,200,000.00 to \$2,315,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.  
School Construction Authority, Plans Room Window  
Room #1046, 30-30 Thomson Avenue, 1st Floor  
Long Island City, New York 11101, (718) 472-8360.

a25-m1

**SCIENCE DEMONSTRATION LABS** – Competitive Sealed Bids – PIN# SCA08-004355-1 – DUE 05-12-08 AT 10:30 A.M. 3 Various Schools - I.S. 247/I.S. 246/I.S. 149 (Manhattan). Project Range: \$2,140,000.00 to \$2,255,000.00. Non-refundable bid document charge: \$100.00, certified check or money order only. Make payable to the New York City School Construction Authority. Bidders must be pre-qualified by the SCA.

*School Construction Authority, Plans Room Window Room #1046, 30-30 Thomson Avenue, 1st Floor Long Island City, New York 11101, (718) 752-5868.*

a24-30

## AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

## AGING

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, 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 for the Aging of the City of New York and the Contractor listed below, for the provision of transportation services to older New Yorkers. The contract term shall be from July 1, 2008 to June 30, 2009 with no renewal options. The contract amount and the Community District in which the program is located is identified below.

#### Contractor/Address

Recreation Rooms and Settlement, Inc.  
717 East 105th St  
Bklyn., NY 11236

PIN #	Amount	Boro/CD
12509TPNA2M3	\$189,933	Bk, CD 18

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

A draft copy of the proposed contract is available for public inspection at the Office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette St., 4th Floor, New York, New York 10007, on business days, from April 25, 2008 to May 8, 2008, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written request to speak should be sent to Camille Ranieri, ACCO at the Dept for the Aging (DFTA), 2 Lafayette St, 4th Fl, NY, NY 10007. If DFTA receives no written requests to speak within the prescribed time, DFTA reserves the right not to conduct the public hearing.

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## HEALTH AND MENTAL HYGIENE

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Health and Mental Hygiene and the Contractor listed below, to establish and operate a Supportive Housing Program for Homeless Adults with Severe and Persistent Mental Illness in the Borough of Brooklyn. The contract term shall be from April 1, 2008 to June 30, 2010 with two three-year options to renew from July 1, 2010 to June 30, 2013 and from July 1, 2013 to June 30, 2016.

Contractor/Address	PIN #	Amount
Postgraduate Center for Mental Health 138 E. 26th Street New York, NY 10010	05MH007005R0X00	\$1,857,680

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 93 Worth Street, Room 812, New York, NY 10013, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 4:00 P.M.

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## HOMELESS SERVICES

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and Institute for Community Living, Inc., 40 Rector Street, 8th Floor, New York, New York 10006, for the operation of the Borden Avenue Veterans Residence; short term housing for homeless veterans. The contract amount shall be \$17,896,572.00. The

contract term shall be from July 1, 2008 to June 30, 2011 and will contain two three-year renewal options from July 1, 2011 to June 30, 2014 and from July 1, 2014 to June 30, 2017. PIN #: 071-08S-03-1158.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, 13th Floor, New York, N.Y. 10004 from April 25 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and Housing Partners of NY Inc., DBA Housing Bridge, 1412 Avenue M, Suite 2437, Brooklyn, New York 11230, to develop and operate a transitional residence for homeless families located at 1149 Putnam Avenue and 642 Willoughby Avenue, Brooklyn, NY. The contract amount shall be \$25,352,895. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN#: 071-08S-03-1291.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY, 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and CAMBA, Inc., 1720 Church Avenue, Brooklyn, New York 11226, to establish a Neighborhood Based Cluster Transitional Residence program for homeless families. The contract amount shall be \$76,113,670. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN#: 071-08S-03-1165.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and Icahn Cluster Model Program LLC, 1520 Brook Avenue, Bronx, NY 10457, to develop and operate neighborhood-based cluster transitional residences for homeless families in Community Board’s 4, 5 and 7, Borough of The Bronx. The contract amount shall be \$57,233,955. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN#: 071-08S-03-1180.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY, 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and Urban Pathways, 575 8th Avenue, New York, New York 10018, for the Conversion and Operation of the Travelers’ Shelter into a Safe Haven. The contract amount shall be \$6,491,495.00. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN#: 071-08S-04-1222.

The proposed contractor has been selected by means of the Competitive Sealed Proposal Method (Open Ended Request for Proposal), 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 Department of Homeless Services, 33 Beaver Street, 13th Floor, New York, N.Y. 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and The Salvation Army, 120 West 14th Street, New York, New York 10011, to operate the MICA/Mental Health Men’s Shelter at Kingsboro Building (8) located at 681 Clarkson Avenue, Brooklyn, New York 11203. The contract amount shall be \$11,046,635. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN #: 071-08S-03-1298.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and The Salvation Army, 120 West 14th Street, New York, New York 10011, to operate the MICA/Mental Health Men’s Shelter at Kingsboro Building (8) located at 681 Clarkson Avenue, Brooklyn, New York

11203. The contract amount shall be \$11,046,635. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN#: 071-08S-03-1298.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Homeless Services and Lenox Hill Neighborhood House, 331 East 70th Street, New York, New York 10021, to operate the MICA/Mental Health Women’s Shelter at Park Avenue Armory located at 643 Park Avenue, New York, New York 10021. The contract amount shall \$11,497,500. The contract term shall be from July 1, 2008 to June 30, 2013 with one four-year option to renew from July 1, 2013 to June 30, 2017. PIN #: 071-08S-03-1186.

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

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY 10004, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

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## HOUSING PRESERVATION AND DEVELOPMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, 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 New York State Industries For The Disabled, 11 Columbia Circle Drive, Albany, NY 12203, for the provision of Supportive Training and/or Transitional Rehabilitative Work to Trainees in Conjunction With Ground Maintenance and Rubbish/Debris Removal, Graffiti Removal, Snow Removal, Janitorial Services and Building Seal Ups. The contract amount shall be \$3,300,000. The contract term shall be from July 1, 2008 to June 30, 2011. PIN#: 806088020001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-S6, New York, N.Y.10038, on business days, from April 25, 2008 to May 8, 2008, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Angela Blake Fields at Room # 8-S6, (212) 863-6655.

**IN THE MATTER** of a proposed contract between the Department of Housing Preservation and Development and Catholic Charities Community Services, 1011 First Avenue, New York, NY 10022, for the provision of Homeless Prevention and Relocation Support Services in Manhattan, all Community Districts. The contract amount shall be \$780,000. The contract term shall be from July 1, 2008 to June 30, 2011 with two one-year options to renew from July 1, 2011 to June 30, 2012 and from July 1, 2012 to June 30, 2013. PIN#: 806081000045C.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-S6, New York, N.Y. 10038, on business days, from April 25, 2008 to May 8, 2008, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Ms. Angela Blake Fields at Room # 8-S6, (212) 863-6655.

Any individual wishing to speak at such hearing must submit a written request to Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Department of Housing Preservation and Development, 100 Gold Street, Room 8-S4, New York, NY 10038; by FAX: (212) 863-5455; or by E-mail: [jb1@HPD.nyc.gov](mailto:jb1@HPD.nyc.gov). If the Agency does not receive a written request to speak within 5 business days after the publication of this notice, the Agency reserves the right not to conduct the public hearing. In such case, a notice will be published in The City Record cancelling the public hearing.

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## LAW

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, 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 New York City Law Department and Heidell, Pitoni, Murphy & Bach LLP, 99 Park Avenue, New York, New York 10016, for the provision of Legal Representation in Medical Malpractice Cases, Risk Management and Related Services. The cost of the contract is an amount not to exceed \$780,000.00. The contract term shall be from March 1, 2008 to February 28, 2009. PIN#: 02508X001435.

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

A draft copy of the proposed contract is available for public inspection at the New York City Law Department, 100

Church Street, Fourth Floor East Reception Area, New York, New York 10007, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:30 A.M. to 5:00 P.M.

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**TRANSPORTATION**

**PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER** of a proposed contract between the Department of Transportation of the City of New York and LiRo Engineers, Inc., Three Aerial Way, Syosset, N.Y. 11791, for the provision of Resident Engineering Inspection Services for Rehabilitation (South Section) of the 11th Avenue Viaduct between West 30th Street and West 33rd over LIRR Yard, Borough of Manhattan, Contract HBM1120A. The contract amount shall be \$2,830,003.65. The contract term shall be 720 Consecutive Calendar Days from the date of written Notice to Proceed. PIN#: 84107MNBR146.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 1228, New York, NY 10013, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Transportation of the City of New York and Hardesty & Hanover, LLP, 1501 Broadway, New York, NY

10036, for the provision of Total Design & Construction Support Services for Rehabilitation/Reconstruction of East 25th Street Pedestrian Bridge over FDR Drive, Borough of Manhattan, Contract No. HBM1221. The contract amount shall be \$1,922,963.95. The contract term shall be 2,370 Consecutive Calendar Days from the date of written Notice to Proceed. PIN#: 84107MNBR196.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 1228, New York, NY 10013, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

**IN THE MATTER** of a proposed contract between the Department of Transportation of the City of New York and Hardesty & Hanover, LLP, 1501 Broadway, New York, NY 10036, for the provision of Total Design & Construction Support Services for Rehabilitation/Reconstruction of Francis Lewis Boulevard over Cross Island Parkway and Clintonville Street over Cross Island Parkway, Borough of Queens, Contract Nos. HBQ1219/HBQ1220. The contract amount shall be \$4,895,354.47. The contract term shall be 2,430 Consecutive Calendar Days from the date of written Notice to Proceed. PIN#: 84106QUBR112.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 40 Worth Street, Room 1228, New York, NY 10013, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

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**SPECIAL MATERIALS**

**CITYWIDE ADMINISTRATIVE SERVICES**

**DIVISION OF MUNICIPAL SUPPLY SERVICES**

**NOTICE**

**OFFICIAL FUEL PRICE SCHEDULE NO. 6033  
FUEL OIL AND KEROSENE**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 4/21/2008
2887105	2.0	#1DULS	MANH SPRAGUE ENERGY CORP	+0.0558 GAL.	4.0087 GAL.
2887105	3.0	#1DULS	BRONX SPRAGUE ENERGY CORP	+0.0558 GAL.	4.0087 GAL.
2887105	4.0	#1DULS	BROOKLYN SPRAGUE ENERGY CORP	+0.0558 GAL.	4.0437 GAL.
2887105	5.0	#1DULS	QUEENS SPRAGUE ENERGY CORP	+0.0558 GAL.	4.0437 GAL.
2887105	6.0	#1DULS	S.I. SPRAGUE ENERGY CORP	+0.0558 GAL.	4.1087 GAL.
2887105	7.0	#1DULS	P/U SPRAGUE ENERGY CORP	+0.0558 GAL.	3.9205 GAL.
2887086	3.0	#1DULSB20	CITY WIDE BY TW SPRAGUE ENERGY CORP	+0.0643 GAL.	4.0430 GAL.
2887086	7.0	#1DULSB20	P/U SPRAGUE ENERGY CORP	+0.0643 GAL.	3.9733 GAL.
2887086	1.0	#1DULSB5	CITY WIDE BY TW SPRAGUE ENERGY CORP	+0.0580 GAL.	3.9558 GAL.
2887086	5.0	#1DULSB5	P/U SPRAGUE ENERGY CORP	+0.0580 GAL.	3.8738 GAL.
2887052	1.0	#2	MANH RAPID PETROLEUM	+0.0708 GAL.	3.3680 GAL.
2887052	4.0	#2	BRONX RAPID PETROLEUM	+0.0708 GAL.	3.3678 GAL.
2887052	7.0	#2	BROOKLYN RAPID PETROLEUM	+0.0708 GAL.	3.3574 GAL.
2887052	13.0	#2	S.I. RAPID PETROLEUM	+0.0708 GAL.	3.4009 GAL.
2887053	10.0	#2	QUEENS METRO FUEL OIL CORP.	+0.0708 GAL.	3.3907 GAL.
2887169	1.0	#2B5	CITY WIDE BY DELIVERY METRO FUEL OIL CORP.	+0.0722 GAL.	3.7989 GAL.
2887105	8.0	#2DHS	BARGE M.T.F. 111 SPRAGUE ENERGY CORP	+0.0708 GAL.	3.6435 GAL.
2887106	9.0	#2DHS	BARGE WI METRO FUEL OIL CORP.	+0.0708 GAL.	3.5549 GAL.
2887106	11.0	#2DLS	CITY WIDE BY TW METRO FUEL OIL CORP.	+0.0628 GAL.	3.5429 GAL.
2887105	1.0	#2DULS	CITY WIDE BY TW SPRAGUE ENERGY CORP	+0.0458 GAL.	3.6757 GAL.
2887105	1.1	#2DULS	P/U SPRAGUE ENERGY CORP	+0.0458 GAL.	3.6407 GAL.
2887086	4.0	#2DULSB20	CITY WIDE BY TW SPRAGUE ENERGY CORP	+0.0563 GAL.	3.6533 GAL.
2887087	8.0	#2DULSB20	P/U METRO FUEL OIL CORP.	+0.0563 GAL.	4.2161 GAL.
2887086	2.0	#2DULSB5	CITY WIDE BY TW SPRAGUE ENERGY CORP	+0.0484 GAL.	3.7474 GAL.
2887105	10.0	#2DULSB5	BARGE ST. GEORGE SPRAGUE ENERGY CORP	+0.0484 GAL.	4.2827 GAL.
2887159	6.0	#2DULSB5	P/U METRO FUEL OIL CORP.	+0.0484 GAL.	3.7951 GAL.
2387191	7.0	#2DULSDISP	DISPENSED SPRAGUE ENERGY CORP	+0.0458 GAL.	3.7979 GAL.
2887052	2.0	#4	MANH RAPID PETROLEUM	+0.0463 GAL.	2.7498 GAL.
2887052	5.0	#4	BRONX RAPID PETROLEUM	+0.0463 GAL.	2.7532 GAL.
2887052	8.0	#4	BROOKLYN RAPID PETROLEUM	+0.0463 GAL.	2.7640 GAL.
2887052	14.0	#4	S.I. RAPID PETROLEUM	+0.0463 GAL.	2.7970 GAL.
2887053	11.0	#4	QUEENS METRO FUEL OIL CORP.	+0.0463 GAL.	2.7688 GAL.
2887052	3.0	#6	MANH RAPID PETROLEUM	+0.0300 GAL.	2.3533 GAL.
2887052	6.0	#6	BRONX RAPID PETROLEUM	+0.0300 GAL.	2.3533 GAL.
2887052	9.0	#6	BROOKLYN RAPID PETROLEUM	+0.0300 GAL.	2.3683 GAL.
2887052	15.0	#6	S.I. RAPID PETROLEUM	+0.0300 GAL.	2.4043 GAL.
2887054	12.0	#6	QUEENS CASTLE OIL CORPORATION	+0.0300 GAL.	2.3724 GAL.
2787347	1.0	JETA	FLOYD BENNETT SPRAGUE ENERGY CORP	+0.0558 GAL.	4.4331 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6034  
FUEL OIL, PRIME AND START**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 4/21/2008
2787117	1.0	#2	MANH PACIFIC ENERGY	+0.0708 GAL.	3.4473 GAL.
2787117	79.0	#2	BRONX PACIFIC ENERGY	+0.0708 GAL.	3.4473 GAL.
2787117	157.0	#2	QNS, BROOKLYN & S.I. PACIFIC ENERGY	+0.0708 GAL.	3.4463 GAL.
2787118	235.0	#4	CITY WIDE BY TW EAST COAST PETROLEUM	+0.0463 GAL.	2.9419 GAL.
2787118	236.0	#6	CITY WIDE BY TW EAST COAST PETROLEUM	+0.0300 GAL.	2.5983 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6035  
FUEL OIL AND REPAIRS**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 4/21/2008
2787112	1.0	#2	MANH SJ FUEL CO. INC.	+0.0708 GAL.	3.3223 GAL.
2787113	79.0	#2	BRONX PACIFIC ENERGY	+0.0708 GAL.	3.2699 GAL.
2787114	157.0	#2	QNS, BROOKLYN & S.I. NU WAY FUEL OIL	+0.0708 GAL.	3.4409 GAL.
2787115	234.0	#4	CITY WIDE BY TW EAST COAST PETROLEUM	+0.0463 GAL.	2.8979 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 6036  
GASOLINE**

CONTRACT NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE	PRICE EFF. 4/21/2008
2387191	6.0	PREM	CITY WIDE BY VEHICLE SPRAGUE ENERGY CORP	+1.969 GAL.	3.3223 GAL.
2787192	7.0	PREM	CITY WIDE BY TW METRO TERMINALS	+1.969 GAL.	3.1600 GAL.
2687312	2.0	SB	CITY WIDE BY TW SPRAGUE ENERGY CORP.	N/A GAL.	3.0373 GAL.
2387191	1.0	U.L.	MANH P/U BY VEHICLE SPRAGUE ENERGY CORP	+2.039 GAL.	3.1326 GAL.
2387191	2.0	U.L.	BX P/U BY VEHICLE SPRAGUE ENERGY CORP	+2.039 GAL.	3.0876 GAL.
2387191	3.0	U.L.	BR P/U BY VEHICLE SPRAGUE ENERGY CORP	+2.039 GAL.	3.0876 GAL.
2387191	4.0	U.L.	QNS P/U BY VEHICLE SPRAGUE ENERGY CORP	+2.039 GAL.	3.0876 GAL.
2387191	5.0	U.L.	S.I. P/U BY VEHICLE SPRAGUE ENERGY CORP	+2.039 GAL.	3.0876 GAL.
2787192	1.0	U.L.	CITY WIDE BY TW METRO TERMINALS	+2.039 GAL.	2.9644 GAL.

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**LABOR RELATIONS**

**NOTICE**



THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
40 Rector Street, New York, NY 10006-1705  
http://nyc.gov/olr

JAMES F. HANLEY  
Commissioner  
MARGARET M. CONNOR  
First Deputy Commissioner

TO: HEADS OF CONCERNED CITY DEPARTMENTS AND AGENCIES  
FROM: JAMES F. HANLEY, COMMISSIONER  
SUBJECT: EXECUTED CONTRACT: PILOTS (UNIFORMED) ET AL  
TERM: JULY 28, 2007 TO JULY 27, 2011

Attached for your information and guidance is a copy of the executed contract entered into by the Commissioner of Labor Relations on behalf of the City of New York and District No. 1 - Pacific Coast District, Marine Engineers Beneficial Association, AFL-CIO, on behalf of the incumbents of positions listed in Article I of said contract.

The contract incorporates terms of an agreement reached through collective bargaining negotiations and related procedures.

DATED: APR 18 2008

OFFICE OF LABOR RELATIONS	
REGISTRATION	
OFFICIAL	CONTRACT
NO: 03027	DATE: APR 18 2008

**PILOTS  
2007-2011 AGREEMENT**

- ARTICLE I - RECOGNITION
- ARTICLE II - UNION SECURITY
- ARTICLE III - WORK SCHEDULE
- ARTICLE IV - UNION REPRESENTATION
- ARTICLE V - SALARIES
- ARTICLE VI - TEMPORARY ASSIGNMENTS
- ARTICLE VII - NIGHT SHIFT DIFFERENTIAL
- ARTICLE VIII - BENEFICIAL FUND
- ARTICLE IX - HEALTH AND HOSPITALIZATION BENEFITS
- ARTICLE X - ANNUITY FUND
- ARTICLE XI - VACATION AND LEAVE
- ARTICLE XII - SAFETY STANDARDS
- ARTICLE XIII - FACILITIES
- ARTICLE XIV - TRANSPORTATION
- ARTICLE XV - VACANCIES
- ARTICLE XVI - INDIVIDUAL RIGHTS
- ARTICLE XVII - GRIEVANCE PROCEDURE
- ARTICLE XVIII - DELEGATES
- ARTICLE XIX - NO STRIKE
- ARTICLE XX - IMPARTIAL PANEL
- ARTICLE XXI - LABOR-MANAGEMENT COMMITTEE
- ARTICLE XXII - PRODUCTIVITY ISSUES
- ARTICLE XXIII - LINE OF DUTY DEATH BENEFIT
- ARTICLE XXIV - DEATH BENEFIT UNUSED LEAVE AND COMPENSATORY TIME
- ARTICLE XXV - WORK CREDIT
- ARTICLE XXVI - IN CHARGE OF WATCH
- ARTICLE XXVII - PARKING FACILITIES
- ARTICLE XXVIII - QUARTERMASTER SYSTEM
- ARTICLE XXIX - MISCELLANEOUS
- ARTICLE XXX - INTEREST
- ARTICLE XXXI - APPLICABLE LAWS
- ARTICLE XXXII - PERFORMANCE COMPENSATION
- ARTICLE XXXIII - SAVINGS CLAUSE

**PILOTS  
2007-2011 AGREEMENT**

AGREEMENT entered into this 16th day of April, 2008 by and between the City of New York (hereinafter referred to as the "Employer"), and District No. 1 - Pacific Coast District, Marine Engineers Beneficial Association, AFL-CIO, (hereinafter referred to as the "Union"), for the forty-eight month period from July 28, 2007 to July 27, 2011.

**WITNESSETH:**

WHEREAS, the parties hereto have entered into collective bargaining and desire to reduce the results thereof to writing;

NOW, THEREFORE, it is mutually agreed as follows:

**ARTICLE I - RECOGNITION**

**Section 1.**

The employer recognizes the Union as the sole collective bargaining agent for the unit consisting of all Pilots (Uniformed) and Marine Engineers (Uniformed) employed by the Employer in the Fire Department of the City of New York.

**Section 2.**

The terms "employee" or "employees" as used in the Agreement shall mean only those persons employed in the titles described in Section 1 of this Article.

**ARTICLE II - UNION SECURITY**

**Section 1.**

The Employer agrees that all employees may become and remain members of the union in good standing.

**Section 2.**

The employer further agrees that all new employees hired subsequent to the date of signing this Agreement may become and remain members of the Union in good standing.

**Section 3.**

It is further agreed that the decision to become or remain members of the Union in good standing shall remain discretionary both with the employees and with the Union subject to the provisions of Section 12-314 of the Administrative Code.

**Section 4.**

**A.** The Union shall have the exclusive right to the checkoff and transmittal of dues in behalf of each employee in the Unit and the City shall checkoff and transmit such dues to the Union, all in accordance with the Mayor's Executive Order #98, dated May 15, 1969, entitled "REGULATIONS REGULATING THE CHECKOFF OF UNION DUES" and in accordance with the Mayor's Executive Order N. 107, dated December 29, 1986, entitled "REGULATIONS GOVERNING PROCEDURES FOR ORDERLY PAYROLL CHECKOFF OF UNION DUES."

**B.** The employee may consent in writing to the authorization of the deduction of dues from the employee's wages and to the designation of the Union as the recipient thereof. Such consent if given shall be in the proper form, acceptable to the City, which bears the signature of the employee.

**Section 5.**

The parties agree to an agency shop to the extent permitted by applicable law, as described in a supplemental agreement hereby incorporated by reference.

**ARTICLE III - WORK SCHEDULE**

**Section 1.**

**A.** All the terms and conditions of Section 15-112 of the Administrative Code of the City of New York, as presently provided therein and hereby incorporated by reference.

**B. (i)** Notwithstanding the above Section 1a, the Fire Department shall have the right to schedule employees assigned to be trained on a schedule that does not conform to the duty schedule described in this Article III.

The Fire Department shall have the right to schedule employees assigned for special needs and projects on a schedule that does not conform to the duty schedule described in this Article III. Prior to an involuntary assignment, the Department shall endeavor to obtain qualified volunteers. The determination of such employees qualifications shall be made at the discretion of the Department, whose decision shall be final. The selection of qualified volunteers will be made on a seniority basis in title. Should no qualified employees volunteer, or additional qualified employees be required, the Department will assign qualified employees on the basis of inverse seniority in title. The involuntary assignment of a qualified employee shall be limited to six months, but may be extended to one year in such cases where unique and extraordinary skills or functions are required and where such assignment is of critical importance to the Fire Department. The parties agree to meet and confer prior to assigning employees on an involuntary basis.

For the purpose hereof, any member assigned to respond to an alarm and to perform firefighting duty or supervise firefighting duties shall be deemed to be performing firefighting duties.

**(ii)** Notwithstanding the foregoing no such assignment shall be made on a punitive basis.

**B. Communicative Time.**

Employees shall report for duty 15 minutes prior to the start of their tour in order to exchange information between the on-duty and relieving Pilot (Uniformed) and Marine Engineer (Uniformed). Should an alarm occur during that 15-minute period, the relieving Pilot (Uniformed) and Marine Engineer (Uniformed) shall respond to that alarm.

In the event this provision is declared invalid under the law, the parties will reopen negotiations to resolve the issue of any increased cost which may result from such declaration. Such negotiations will be commenced forthwith. If no agreement is reached, an impasse may be declared and subsequent mediation and the impasse proceeding, if any, shall in all respects be conducted on an expedited basis.

**Section 2**

Employees when specifically directed by the Commissioner or Chief of the Department of their respective designated representatives to perform work in excess of working hours as provided in Section 1 of this Article III shall be compensated for the same by cash payment at the rate of time and one-half based on their regular salary for each employee for the actual period of overtime worked.

**Section 3**

When employees are not continued on duty but are ordered to report for emergency duty from a scheduled off tour or a scheduled rest period, they shall be compensated for a minimum of four hours if not assigned to duty and for a minimum of six hours if assigned to duty. Such compensation shall be at the overtime rate of time and one-half, in accord with Section 2 of this Article.

**Section 4**

Notwithstanding anything to the contrary provided herein, any employee who is recalled to duty after having completed his regular tour of duty but before the commencement of his next regular tour and who is assigned to duty or held without assignment for a period which extends into the commencement of his next regular tour shall be compensated pursuant to the regular overtime provisions of Section 2 of this Article only for the actual time so assigned or held; and the same shall be deemed pre-shift overtime.

**Section 5**

Notwithstanding anything herein to the contrary, overtime shall continue to be calculated on the basis of 2,088 hours per year.

**Section 6**

For the period beginning December 1, 2006 and terminating August 28, 2010, the Department shall have the right to schedule each employee per year to one fifteen (15) hour and one nine (9) hour overtime tour at straight time pay.

**Section 7 Special Assignments**

Effective December 1, 2006, the Department will be permitted to reschedule one 15-hour tour per Special Assignment pilot per calendar year:

A Special Assignment (SA) pilot is a pilot scheduled to work either the 9x6 tour or 6x9 tour under the 25 Group Chart and not assigned to fire duty in a regular marine company for that tour. SA pilots will either be rescheduled or when surplus, available for special assignment by Chief of Marine Division. All pilots who are designated SA will be advised at least 48 hours prior to a scheduled tour of the Department's intention to reschedule that tour. Each SA pilot will then be required to work that tour based on the needs of the Department.

Surplus tours shall be rescheduled within 30 days upon 48 hours prior notice. Every reasonable attempt will be made to not assign an SA pilot to cover on a holiday disproportionately, but none shall be required to cover more than one holiday on a rescheduled tour.

**ARTICLE IV - UNION REPRESENTATION**

The elected officers of the Union shall be permitted to visit all fire units to which employees are assigned on the official business of the Union. The elected official shall announce that official's presence to the officer in command and carry out the function in a reasonable manner, subject to established labor relations and the Regulations for the Uniformed Forces.

**ARTICLE V - SALARIES**

**Section 1.**

The base annual salary rates for employees shall be as follows:

**Class of Positions Or Detail and Increment Step**

**(i) Pilot (Uniformed)**  
**(a) Promoted before December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10
(Increment)	(Increment)	(Increment)	(Increment)
\$78,372	\$81,507	\$84,767	\$88,158
\$79,503 (\$1,131)	\$82,683 (\$1,176)	\$85,990 (\$1,223)	\$89,430 (\$1,272)
\$80,635 (\$1,132)	\$83,860 (\$1,177)	\$87,214 (\$1,224)	\$90,703 (\$1,273)
\$81,769 (\$1,134)	\$85,040 (\$1,180)	\$88,442 (\$1,228)	\$91,980 (\$1,277)

**(b) Promoted on or after December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10	Effective 8/28/10
(Increment)	(Increment)	(Increment)	(Increment)	(Increment)
\$72,595	\$75,499	\$78,519	\$81,660	\$82,860
\$72,872	\$75,787	\$78,818	\$81,971	\$83,421
\$73,147	\$76,073	\$79,116	\$82,281	\$84,281
\$73,424	\$76,361	\$79,415	\$82,592	\$85,202
\$73,700	\$76,648	\$79,714	\$82,903	\$86,303
\$81,769	\$85,040	\$88,442	\$91,980	\$91,980

**(ii) Marine Engineer (Uniformed)**  
**(With Chief Engineers License)**  
**(a) Promoted before July 1, 1993**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10
(Increment)	(Increment)	(Increment)	(Increment)
\$76,348	\$79,402	\$82,578	\$85,881
\$77,455 (\$1,107)	\$80,553 (\$1,151)	\$83,775 (\$1,197)	\$87,126 (\$1,245)
\$78,561 (\$1,106)	\$81,703 (\$1,150)	\$84,971 (\$1,196)	\$88,370 (\$1,244)
\$79,662 (\$1,101)	\$82,848 (\$1,145)	\$86,162 (\$1,191)	\$89,608 (\$1,238)

**(b) Promoted after June 30, 1993 and before December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10
(Increment)	(Increment)	(Increment)	(Increment)
\$73,040	\$75,962	\$79,000	\$82,160
\$74,097 (\$1,057)	\$77,061 (\$1,099)	\$80,143 (\$1,143)	\$83,349 (\$1,189)
\$75,154 (\$1,057)	\$78,160 (\$1,099)	\$81,286 (\$1,143)	\$84,537 (\$1,188)
\$79,662 (\$4,508)	\$82,848 (\$4,688)	\$86,162 (\$4,876)	\$89,608 (\$5,071)

**(c) Promoted on or after December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10	Effective 8/28/10
(Increment)	(Increment)	(Increment)	(Increment)	(Increment)
\$73,040	\$75,962	\$79,000	\$82,160	\$82,160
\$73,813	\$76,766	\$79,837	\$83,030	\$83,294
\$74,918	\$77,915	\$81,032	\$84,273	\$84,592
\$79,662	\$82,848	\$86,162	\$89,608	\$89,608

**(iii) Marine Engineer (Uniformed)**  
**(Without Chief Engineers License)**

**(a) Promoted before July 1, 1993**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10
(Increment)	(Increment)	(Increment)	(Increment)
\$71,624	\$74,489	\$77,469	\$80,568
\$72,612 (\$988)	\$75,516 (\$1,027)	\$78,537 (\$1,068)	\$81,678 (\$1,110)

**(b) Promoted after June 30, 1993 and before December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10
\$68,516	\$71,257	\$74,107	\$77,071
\$72,612 (\$4,096)	\$75,516 (\$4,259)	\$78,537 (\$4,430)	\$81,678 (\$4,607)

**(c) Promoted on or after December 1, 2006**

Effective 7/28/07	Effective 7/28/08	Effective 7/28/09	Effective 7/28/10	Effective 8/28/10
(Increment)	(Increment)	(Increment)	(Increment)	(Increment)
\$68,516	\$71,257	\$74,107	\$77,071	\$77,071
\$68,793	\$71,545	\$74,407	\$77,383	\$78,383
\$69,068	\$71,831	\$74,704	\$77,692	\$79,502
\$72,612	\$75,516	\$78,537	\$81,678	\$81,678

**Section 2.**

**A.** An employee shall advance one increment step annually, dating from the anniversary date of appointment.

**B.** Effective April 6, 1977 employees who possess or thereafter obtain a Chief Engineer License shall be paid according to the Schedule shown for Marine Engineer-with Chief Engineer License in Sections 1 and 3.

**Section 3.**

**A.** Longevity adjustments shall be paid as follows:

**(i) Effective 7/28/07**

Class of Positions Or Detail	5 Years	10 Years	15 Years	20 Years
Pilot (Uniformed)	\$3,980	\$4,980	\$5,980	\$6,980
Marine Engineer (Uniformed)				
(With Chief Engineer License)	\$3,980	\$4,980	\$5,980	\$6,980
Marine Engineer (Uniformed)				
(Without Chief Engineer License)	\$3,980	\$4,980	\$5,980	\$6,980

**(ii) Effective 8/28/08**

Class of Positions Or Detail	5 Years	10 Years	15 Years	20 Years
Pilot (Uniformed)	\$4,980	\$5,980	\$6,980	\$7,980
Marine Engineer (Uniformed)				
(With Chief Engineer License)	\$4,980	\$5,980	\$6,980	\$7,980
Marine Engineer (Uniformed)				
(Without Chief Engineer License)	\$4,980	\$5,980	\$6,980	\$7,980

**B.** The term "service" as used herein shall mean service in the Fire Service of the City of New York.

**C.** The adjustment after the 5th and 10th years shall not be computed as salary for pension purposes until after completion of 20 years of service. The adjustment after the 15th and 20th years shall not be computed as salary for pension purposes until after completion of 25 years of service. In the event this provision is declared invalid under the law, the parties shall reopen negotiations to resolve the issue of the increased cost of changing the effective date of the pensionability of the above adjustments. Such negotiations will be commenced forthwith. If no agreement is reached, an impasse may be declared and subsequent mediation and the impasse proceeding, if any, shall in all respects be conducted on an expedited basis.

**D.** Calculation of the night shift differential shall be based upon the longevity schedules in effect prior to June 22, 1995.

**Section 4.**

Each employee shall receive eleven paid holidays annually.

**Section 5.**

Section 5 regarding a Uniform Allowance is hereby eliminated.

**Section 6. General Wage Increase.**

**A. (i)** Effective July 28, 2007, Employees shall receive a rate increase of 4%.  
**(ii)** Effective July 28, 2008, Employees shall receive an additional rate increase of 4%.  
**(iii)** Effective July 28, 2009, Employees shall receive an additional rate increase of 4%.  
**(iv)** Effective July 28, 2010, Employees shall receive an additional rate increase of 4%.

**B.** The general increases provided for in this Section 6 shall be calculated as follows:

**(i)** The increase in Section 6A(i) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable titles in effect on July 27, 2007; and

**(ii)** The rate increase in Section 6A(ii) shall be based upon the base rate (which shall include salary or incremental schedules) of the applicable titles in effect on July 27, 2008; and

**(iii)** The rate increase in Section 6A(iii) shall be based upon the base rate (which shall include salary or incremental schedules) of the applicable titles in effect on July 27, 2009; and

**(iv)** The rate increase in Section 6A(iv) shall be based upon the base rate (which shall include salary or incremental schedules) of the applicable titles in effect on July 27, 2010.

**C.** The general increases provided in this Section 6 shall be applied to the base rates and salary grades fixed for the applicable titles.

**Section 7.**

Paychecks shall be distributed to the employee's unit by 6:00 P.M., but not before 3:00 P.M. on the Thursday preceding payday.

**ARTICLE VI - TEMPORARY ASSIGNMENTS**

**Section 1.**

Whenever an employee covered by this agreement is assigned to the duties of a higher rank for more than two hours in any tour, the employee shall be paid cash for the entire tour at the minimum rate of pay for the higher rank in which the employee served, even though the Department may replace the employee at any time with an appropriate officer. The intent is that the Department shall have two hours to obtain an employee qualified in the higher rank.

Should the Pilot (Uniformed) or Marine Engineer (Uniformed) replace a Pilot (Uniformed) or Marine Engineer (Uniformed), who is attending an authorized meeting of a certified labor organization as a delegate, such employee replacement shall be paid in cash straight time at the rate of pay for the higher rank only.

**Section 2.**

Post coverage for employees shall be maintained in the following manner only when a Fire Boat is in service. On the Fire Boats Smith, McKean, and Fire Fighter, 1 Pilot and 2 Engineers; (one of whom shall have a Chief Engineer's License.) Present practices shall not be affected by this clause.

**Section 3.**

Post coverage is to be provided at all times for employees in accordance with Section 2 of this Article. Any time a Pilot is absent at the outset of a tour that Pilot shall be replaced by another Pilot. Any time that a Marine Engineer, is absent at the outset of a tour that Marine Engineer shall be replaced by another Marine Engineer.

**Section 4.**

Overtime shall be equally distributed among employees, and shall be assigned within the Marine Division unless for purposes of equalizing overtime, a wider basis of assignment is required.

**Section 5.**

Employees may not refuse to work overtime when so ordered.

**ARTICLE VII - NIGHT SHIFT DIFFERENTIAL**

**A.** There shall be a 10% differential continued for all work actually performed between the hours of 4:00 P.M. and 8:00 A.M., provided that more than one hour is actually worked after 4:00 P.M. and before 8:00 A.M.

**B.** In lieu of the payments required by Article VII, Section A of this Collective Bargaining Agreement, the Employer shall pay all employees, pro-rata, an annual amount equal to 5.4 percent of the sum of each such employee's base annual salary rate plus longevity adjustments.

This benefit shall be computed on the basis of the rates plus longevity adjustments set forth in Article V.

**ARTICLE VIII - BENEFICIAL FUND**

**A. 1.** **Effective July 28, 2007**, the City shall continue to contribute the pro-rata annual amount \$1,325 for each full-time employee for remittance to the mutually agreed upon Beneficial Fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel. Effective August 28, 2010 this contribution amount shall be increased by \$50 per annum for a new total pro-rata annual amount of \$1,375.

**2.** **Effective July 28, 2007**, the City shall continue to contribute the pro-rata annual amount of \$1,475 for each retired employee for remittance to the mutually agreed upon Beneficial Fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel. Effective August 28, 2008 this contribution amount shall be increased by \$60 per annum for a new total pro-rata annual amount of \$1,535. Effective August 28, 2010 this contribution amount shall be increased by an additional \$60 per annum for a new total pro-rata annual amount of \$1,595.

**B.** Such payments shall be made pro-rata by the City each twenty-eight days.

**C.** Employees who have been separated from service subsequent to December 31, 1970, and who were covered by the Beneficial Fund of District No. 1 - Pacific Coast District, MEBA, AFL-CIO at the time of such separation pursuant to a supplemental agreement between the City and District No. 1 - Pacific Coast District, MEBA, AFL-CIO shall continue to be so covered, subject to the provisions of Section A.2 and E hereof. Contributions shall be made only for such times as said individuals are eligible to be primary beneficiaries of the New York City Health Insurance Program and are entitled to benefits paid for by the City through such Program.

**D.** Such payments shall be made pro-rata by the City every twenty-eight (28) days.

**E.** Pursuant to its commitment, MEBA will continue to provide benefits to employees' domestic partners.

**ARTICLE IX - HEALTH AND HOSPITALIZATION BENEFITS**

**Section 1.**

The City shall continue to provide a fully paid choice of health and hospitalization insurance plans for each employee, not to exceed 100% of the full cost of HIP/HMO on a category basis. There will be an annual reopening period during the term of this agreement for active employees to exercise their choice among medical plans.

**Section 2.**

Retirees shall have the option of changing their previous choice of Health Plans. This option shall be:

- (a) a one time choice; and
- (b) exercised only after one year of retirement; and
- (c) can be exercised at any time without regard to contract periods.

The effective date of change to a new plan shall be the first day of the month three months after the month in which the application has been received by the New York City Health Insurance Program.

Effective with the reopener period for Health Insurance subsequent to January 1, 1981 and every two years thereafter, retirees shall have the option of changing their previous choice of health plans. This option shall be exercised in accordance with procedures established by the Employer. The Union will assume the responsibility of informing retirees of this option.

**Section 3.**

**A.** **Effective July 1, 2000**, and thereafter, the City's cost for each employee and for each retiree under 65 shall be equalized at the Community rated basic HIP/HMO plan payment rate as approved by the State Department of Insurance on a category basis of individual or family, (e.g. the GHI-CBP/Blue Cross for family coverage shall be equal to the payment for HIP/HMO family coverage.

**B.** If a replacement plan is offered to employees and retirees under age 65 which exceeds the cost of the HIP/HMO equalization provided in Section 3a, the City shall not bear the additional costs.

**C.** The City (and other related Employers) shall continue to contribute on a City employee benefits program-wide basis the additional annual amount of \$30 million to maintain the health insurance stabilization reserve fund which shall be used to continue equalization and protect the integrity of health insurance benefits.

The health insurance stabilization reserve fund shall be used: to provide a sufficient reserve; to maintain to the extent possible the current level of health insurance benefits provided under the Blue Cross/GHI-CBP plan; and, if sufficient funds are available, to fund new benefits.

The health insurance stabilization reserve fund shall be credited with the dividends or reduced by the losses attributable to the Blue Cross/GHI-CBP plan.

Pursuant to paragraph 7 of MLC Health Benefits Agreement, notwithstanding the above, in each of the fiscal years 2001 and 2002, the City shall not make the annual \$35 million contributions to the health insurance stabilization fund.

**D.** In the event that there is a citywide or program-wide health insurance package which exceeds the cost of the equalization and stabilization fund described above, the parties may negotiate reconfiguration of this package which in no event will provide for costs in excess of the total costs of this Agreement as set forth herein. However, it is understood that the Union will not be treated any better or any worse than any other Union participating in the citywide or program-wide Health Program with regard to increased health insurance costs.

**Section 4. Health Care Flexible Spending Account.**

**a.** A flexible health care spending account shall be established after July 1993 pursuant to Section 125 of the IRS Code. Those employees eligible for New York City health plan coverage as defined on page 32, section 4(B) of the 1992 New York City Health Summary Program Description shall be eligible to participate in the account. Participating employees shall contribute at least \$260 per year up to a maximum of \$5,000 per year. Said contribution minimum and maximum levels may be modified by the MLC Health Advisory Committee based on experience of the plan. Any unfunded balance may be deducted from final salary payments due an employee.

**b.** Expenses of the account shall include but not be limited to deductibles, co-insurance, co-payments, excess expenses beyond plan limits, physical exams and health related transportation costs for vision, dental, medical and prescription drug plans where the employee and dependents are covered. In no case will any of the above expenses include those non-deductible expenses defined as non-deductible in IRS Publication 502.

**c.** An administrative fee of \$1.00 per week for the first year shall be charged for participation in the

program. An employee's participation in the account is irrevocable during a plan year. At the close of the plan year any excess balance in an employee's account will not be refunded.

**ARTICLE X - ANNUITY FUND**

The City shall continue to contribute the following sums to the Annuity Fund established by the Union, for each class of positions and detail as follows:

**Effective July 28, 2007:**

<u>Class of Positions or Detail</u>	<u>Per Annum Amount</u>
Pilot (Uniformed)	\$70.47
Marine Engineer (Uniformed) (With Chief Engineers License)	\$46.98
Marine Engineer (Uniformed) (Without Chief Engineers License)	\$23.49

**Effective August 28, 2008:**

<u>Class of Positions or Detail</u>	<u>Per Annum Amount</u>
Pilot (Uniformed)	\$284.47
Marine Engineer (Uniformed) (With Chief Engineers License)	\$260.98
Marine Engineer (Uniformed) (Without Chief Engineers License)	\$237.49

**Effective August 28, 2010:**

<u>Class of Positions or Detail</u>	<u>Per Annum Amount</u>
Pilot (Uniformed)	\$1,182.47
Marine Engineer (Uniformed) (With Chief Engineers License)	\$1,158.98
Marine Engineer (Uniformed) (Without Chief Engineers License)	\$1,135.49

Effective July 28, 2007, the City shall continue to contribute for each employee, on a twenty-eight (28) day cycle basis, a pro-rata daily contribution for each working day for which such employee is paid by the City which amount shall not exceed the amounts outlined above, per annum per employee. Contributions hereunder shall be remitted by the City each twenty-eight (28) days to a mutually agreed upon annuity fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel.

**ARTICLE XI - VACATION AND LEAVE**

**Section 1.**

Each employee shall be entitled to vacation leave as prescribed in the Annual Leave Allowance Program for the Fire Department as established by the Board of Estimate Resolution - 6/27/57 - (CAL. NO. 580) as amended to date, and in regulations for the Uniformed Force. Annual Leave Credit shall be pro-rated each year for employees appointed after January 1.

**Effective July 28, 2007**, an annual leave allowance, based on service in the Department, shall be granted to employees in accordance with the following:

<u>SERVICE</u>	<u>ANNUAL LEAVE</u>	<u>MONTHLY ACCRUAL</u>
3 years & over	26 work days (10-9 hr. tours; 8-15 hr. tours)	2-1/6 work days
Less than 3 years	20 work days (8-9 hr. tours; 6-15 hr. tours)	1-2/3 work days

**Section 2.**

If an employee does not receive, or because of illness or the needs of the Fire Department, is unable to take all or part of the vacation in a calendar year, that employee may be entitled to carry the unused portion over into and take such unused portion during the succeeding year but not beyond.

**Section 3.**

Excused time accorded to all other personnel employed by the City such as excusals for the Dr. Martin Luther King, Jr. and the Senator Robert F. Kennedy funerals and the Moon Landing Observation Day, shall be granted equally to employees covered by this agreement. Employees not accorded the day off shall be credited with compensatory time off.

**Section 4.**

Compensatory days shall be subject to the exigencies of the Department.

**Section 5.**

Any employee who is on light duty as a result of a line of duty illness or injury and who has not yet taken a vacation shall not be required to take the vacation while that employee is continued on light duty.

Rescheduling of any such vacation shall be subject to the exigencies of the Department.

**Section 6.**

The BP-84 shall be filed by those to whom it now applies upon an employee's return to duty provided that the information required thereby is given to the officer on duty by telephone promptly, but not later than 24 hours following the onset of the employee's disability. In the event that it is determined by the Department that this procedure has engendered abuses, the Department may return to the practice followed prior to the adoption of this procedure.

**ARTICLE XII - SAFETY STANDARDS**

The Department shall establish minimum safety standards for Diesel Fireboats consistent with the applicable standards of the American Bureau of Ships, and the United States Coast Guard and shall have annual inspections by the Fire Department to insure the maintenance of these standards.

**ARTICLE XIII - FACILITIES**

All quarters shall have adequate heating, hot water, sanitary and sanitation facilities.

Notice of any claimed violation shall be given to the Department. If the Department does not correct the claimed violation within a reasonable time the Union may file a grievance at Step III of the grievance procedure.

**ARTICLE XIV - TRANSPORTATION**

The Department recognizes its responsibility to provide transportation to and from fires and in emergencies. When transportation is not made available, and an employee is authorized to use and uses that employee's personal car, that employee shall be paid \$1.75 for that use. Payment shall be made within a reasonable time.

**ARTICLE XV - VACANCIES**

In filling vacancies, the Department recognizes the importance of seniority (measured by time in the Rank) provided the senior applicant has the ability and qualifications to perform the work involved. However, the Department's decision is final.

**ARTICLE XVI - INDIVIDUAL RIGHTS**

It is the policy of the Employer to secure for all employees their rights and privileges as citizens in a democratic society, consistent with their duties and obligations as employees of the Fire Department and the City of New York. To further the administration of this policy, the following guidelines are established:

**Section 1.**

Interrogations, interviews, trials, and hearings conducted by duly authorized representatives of the Employer shall be conducted during reasonable hours, preferably when an employee is on duty. If an interrogation, interview, or hearing takes place when an employee is not on duty, that employee shall be compensated by cash payment for the time spent, including two hours of travel time, at the rate of time and one half. If a trial takes place when an employee who is a witness is not on duty, that employee shall be compensated by cash payment for the time spent including two hours of travel time, at the rate of time and one-half. If a trial takes place when an employee who is an accused is not on duty, that employee shall be compensated by cash payment for the time spent, including two hours of travel time, at the rate of straight time, unless the trial was postponed by the accused for that employee's convenience or for the convenience of counsel and/or the union representative, in which case the accused shall receive no compensation.

**Section 2.**

At the time an employee is notified to appear for interrogation, interview, trial or hearing the Employer shall advise the employee either in writing, when practicable, or orally to be later confirmed in writing of (1) the specific subject matter of such interrogation, interview, trial or hearing; and (2) whether that employee is a suspect or non suspect. If notified orally, the employee shall be given a written notice before the interrogation, interview, trial or hearing. If an interrogation or interview may lead to disciplinary action, the employee may be accompanied by counsel and/or a union representative at such interrogation or interview.

**Section 3.**

Notice of trial shall be in writing at least ten (10) days in advance of such trial, unless the employee waives such notice or unless that employee applies or has applied for a service retirement.

**Section 4.**

The employee who is the subject of interrogation, interview, trial or hearing shall be advised of the name, rank, and unit of the officer in charge of the interrogation, interview, trial or hearing and the name, rank and unit or other identification of all persons present connected with the interrogation, interview or hearing. The questioning of employees shall be of reasonable duration and the employee shall be allowed time for personal needs, meals and necessary telephone calls. Offensive or profane language shall not be used, nor shall the employee be threatened for failure to answer questions or promised anything if that employee does answer questions.

**Section 5.**

When an employee is a suspect in a departmental investigation or trial, the officer in charge of the investigation or trial shall give the employee the following warning before that employee is questioned:

I wish to advise you that you have all the rights and privileges guaranteed by the law of the State of New York and the Constitutions of this State and of the United States, including the right not to be compelled to incriminate yourself. You have the right to have an attorney present if you wish. I wish further to advise you that if you refuse to answer any questions relating to the performance of your duties, you will be subject to dismissal from your employment with the City. However, if you do answer questions, neither your answers nor any information or evidence which is gained by reason of such answers can be used against you in any criminal proceeding. You are advised, however, that if you knowingly make any false answers or deceptive statements, you may be subject to criminal prosecution and disciplinary action by reason thereof.

Such employee shall also be advised of the right to union representation. When the interrogating officer is advised by the employee that employee desires the aid of counsel and/or a union representative, the interrogation shall be suspended and the employee shall be granted a reasonable time to obtain counsel and/or a union representative, which time shall be at least two working days.

If it appears that the investigation may result in a disciplinary proceeding based on the Employee's answer to questions or on the refusal to answer, a stenographic or electronic record of the questioning of the employee shall be made unless the exigencies of the situation prevent such recording.

In the event that an employee is subject to charges by the Department, any such record shall be made available to the employee or the representative. The cost of the recording shall be shared equally by the parties.

**Section 6.**

**A.** An employee shall not be questioned by the Employer on personal behavior while off duty and out of uniform except that the Employer shall continue to have the right to question an employee about personal behavior while off duty and out of uniform in the following areas:

- i.** matters pertaining to official department routine or business;
- ii.** extra departmental employment;
- iii.** conflict of interest;
- iv.** injuries or illnesses;
- v.** residency;
- vi.** performance as volunteer firefighter;
- vii.** loss or improper use of department property.

**B.** If an employee alleges a breach of subdivision (a) of this Section 6, that employee has the right to a hearing and determination by the Impartial Panel within 24 hours following the claimed breach. To exercise this right, the employee must request such arbitration at the time when an official of the Employer asks questions in an area which is disputed under subdivision (a) of this section. If the employee requests such arbitration, that employee shall not be required to answer such questions until the arbitrator makes the award.

**Section 7.**

All employees are reminded that failure to answer relevant questions may result in disciplinary action including dismissal from the Department.

**Section 8.**

In the course of an investigation or interrogation, an employee who is not a suspect is required to cooperate in the investigation of a complaint. Statements the employee has made in the course thereof may not be used against that employee in a subsequent proceeding in which that employee becomes a suspect.

**Section 9.**

If an employee is found not guilty in a disciplinary hearing, the record of the proceedings shall not become part of that employee's personal record. An employee who is found not guilty shall have the right to examine the personal record in the presence of an official of the Department after written request to the Department to ascertain compliance.

**Section 10.**

If the Employer fails to comply with the provisions of this Article, any questions put to the employee shall be deemed withdrawn and the refusal to answer any such questions shall not be prejudicial to the employee. Withdrawal as herein described shall not preclude the Department from proceeding anew in the manner prescribed herein.

**Section 11.**

The employee shall have the right, at that employee's own expense, to have a personal physician consult with the Departmental Medical Board after the examination and interview of the employee, but before the Departmental Board completes its record and makes its recommendation. Present practice regarding filing of medical statements and documents shall continue.

**ARTICLE XVII - GRIEVANCE PROCEDURE****Section 1.**

A grievance is defined as a complaint arising out of a claimed violation, misinterpretation, or inequitable application of the provisions of this contract, or of existing policy or regulations of the Fire Department affecting the terms and conditions of employment. A direct order, written or verbal, by a Superior Officer, under all circumstances, must be carried out and objections raised at a later date through the formal grievance procedure. The Union designates the Delegates, as defined in Article XIX of this Agreement, as a member's representative. In the event that any employee shall present a grievance, such grievance shall be handled in the following manner.

**STEP NO. I**

- A. 1.** An aggrieved member initiates the grievance procedure by explaining a problem verbally to that member's immediate supervisor.1
- 2.** If the matter is not resolved to the employee's satisfaction, the aggrieved employee may request the Union delegate to discuss the matter verbally with the immediate supervisor as noted above.
- 3.** Prior to the formal presentation of the grievance or complaint to the Company Commander, every effort shall be made to find ways and means of identifying and removing the cause of the grievance or complaint.
- 4.** If the matter remains unresolved following the discussion outlined above, the grievance shall formally be submitted in writing on a prescribed form, to the Company Commander. Such formal submission must in any event, occur within 120 days following the date on which the grievance arose.

**1 FOOTNOTES (STEP NO. 1)** In some instances the Company Commander will also be the immediate supervisor, in which case the Commander will participate in the Step No. 1 as the immediate supervisor. If the matter is not resolved, that Officer will then act as the Commanding Officer. In case of an extended absence of the Company Commander exceeding thirty (30) days, the Senior Lieutenant or other officer designated by the Battalion Commander shall act in place of the regular Company Commander.

**B. 1.** Upon request of the aggrieved employee, the Union Delegate and/or Union official shall accompany the member at a meeting with the Company Commander who shall specify date, time and place of hearing. Said Commanding Officer shall, within five (5) calendar days of receipt of appeal, notify all concerned of the date, time and place of hearing.2

**2.** The determination of the Company Commander passing on the grievance shall be in writing, and a report shall be forwarded on the prescribed form to the Fire Commissioner, the aggrieved, and the Union Representative within five (5) calendar days after the meeting.

**3.** If the grievance is not resolved to the satisfaction of the aggrieved, the employee has the right to proceed to the next

step in the grievance procedure.

**2** If a grievance relates to the nature of an order issued by a superior, Section 25.1.1 of Departmental Regulations for the Uniform Force shall be complied with.

**C. 1.** Time lost by Union delegates in the adjustment of a grievance shall not be compensable.

**2.** Time lost by an aggrieved member in the adjustment of a grievance shall not be compensable.

**STEP NO. II**

An official of District No. 1 -PCD MEBA shall be the member's representative at this step of the grievance procedure. The official to whom the appeal shall be made shall be the Division Commander or the Division Commander's designee.

**A.** An appeal from the Step I determination shall be forwarded by the aggrieved in writing, on the prescribed form to the Officer to whom the appeal is to be made within five (5) calendar days after the aggrieved received a copy of the determination of the Division Commander.

**B.** Upon receipt of the aggrieved employee, a Union representative shall accompany that employee at a meeting with the Officer to whom the appeal is to be made who shall specify the date, time, place of hearing and details of grievance.

**C. 1.** The determination of the Officer passing upon the appeal shall be in writing and a report shall be forwarded on the prescribed form to the Fire Commissioner, the aggrieved and the Representative within five (5) calendar days after the hearing.

**2.** If the grievance is not resolved at this level, the aggrieved, either individually or by the representative has the right to proceed to the next step in the grievance procedure.

**STEP NO. III.**

An official of the Union may be designated as the Union representative on the Department level; no more than four (4) members of the Executive Board are to attend a meeting.

**A.** An appeal from the Step II determination must be forwarded in writing by the aggrieved, on the prescribed form, to the Fire Commissioner within five (5) calendar days after the aggrieved receives a copy of the determination.

**B.** The Commissioner, the Chief of Department, the Chief in Charge - Bureau of Personnel and Administration, and/or their designees, the aggrieved and/or the representatives shall work for a satisfactory resolution of the grievance or complaint through conference, negotiation, and agreement. Such conference should be held within ten (10) days of the receipt of the appeal. The Commissioner shall within five (5) days after such conference serve the determination, in writing, upon the aggrieved employee and the representative.

**STEP NO. IV.**

If after completion of all of the steps provided for above, such grievance has not been resolved within the Department, the Union solely shall have the right to bring such grievance to the Impartial Panel for arbitration in accordance with the applicable provisions of the New York City Collective Bargaining Law and Consolidated Rules promulgated by the Office of Collective Bargaining with respect to arbitration. Notice of the Union's intent to proceed to arbitration shall be served on the Commissioner of Labor Relations within ten (10) days of receipt of the Fire Commissioner's decision. In addition, the Employer shall have the right to bring directly to arbitration any dispute between the parties concerning any matter defined as a "grievance" herein. The Employer shall commence such arbitration by submitting a written request therefore to the Impartial Panel, with a copy to the Union, and the matter shall proceed in accordance with the Consolidated Rules of the Office of Collective Bargaining. The Impartial Panel shall hold a hearing within ten (10) days after the Panel receives a request for arbitration at a time and place convenient to the parties, and the Panel shall issue an award within ten (10) days after the completion of the hearing.

**Section 2.**

The time limits contained in this Article may be modified by mutual agreement. Any grievance decision not appealed within the time limits prescribed in this Agreement after receipt of the determination of the appropriate department official shall be considered settled on the basis of such determination and shall not be subject to further appeal.

In the event that the Department fails to comply with the time limits prescribed herein, the grievance automatically shall be advanced to the next step.

**Section 3.**

It is understood and agreed by and between the parties that there are certain grievable disputes which are of a department level or of such scope as to make adjustments at Step I and Step II of the grievance procedure impracticable, and, therefore, such grievance shall be instituted at Step III of the grievance procedure.

**Section 4.**

When possible every effort shall be made to hold grievance hearings when a union representative involved is on duty.

**ARTICLE XVIII - DELEGATES**

The union shall designate two (2) union delegates, one (1) for Pilot, one (1) for Marine Engineer with one (1) alternate (general), from among the employees and shall notify the Department in writing of the names and titles of such delegates.

**ARTICLE XIX - NO STRIKE**

The Union and the Employees shall not induce or engage in any strikes, slowdowns, work stoppages or mass absenteeism nor shall the Union induce any mass resignations during the term of this Agreement.

**ARTICLE XX - IMPARTIAL PANEL**

As soon as practicable after the execution of this Agreement, a permanent rotating Panel of a minimum of three (3) Arbitrators shall be established, drawn from the official panel of the Office of Collective Bargaining, as agreed to by both parties, to act during the term of this Agreement. The members of the Panel shall be assigned on a rotating basis to arbitrate in all instances where arbitration is called for under the terms and conditions of this Agreement.

The assigned Arbitrator shall hold a hearing at a time and place convenient to the parties and a transcript shall be taken unless the taking of a transcript is waived by both parties. The arbitrator shall attempt to issue an award within ten (10) days after the completion of the hearing.

Should any member(s) of the three-person rotating Impartial Panel resign, refuse to act or be incapable of acting or should any of the offices become vacant for any reason, the parties shall immediately designate another person(s) to act on such Impartial Panel. If the parties cannot agree on the successor(s), then arbitrations under the grievance procedures of this Agreement shall be held pursuant to the Consolidated Rules of the Office of Collective Bargaining.

**ARTICLE XXI - LABOR-MANAGEMENT COMMITTEE**

**Section 1.**

The Employer and the Union, recognize that cooperation between labor and management is indispensable to the accomplishment of sound and harmonious labor relations and agree to jointly maintain and support a Labor-Management Committee ("Committee").

**Section 2.**

The Committee shall consider and may recommend to the Fire Commissioner changes in the working conditions of the employees, including, but not limited to, health and safety issues. Matters subject to the Grievance Procedure contained in this agreement shall be appropriate items for consideration by the Committee, but submission of a matter to the Committee shall not affect the right to grieve the matter.

**Section 3.**

The Committee shall consist of six members. The Fire Commissioner and the President of the Union shall each select three members, and may designate an alternate for each member authorized to act in the absence of a member. Members shall serve for the term of this Agreement, provided, however that the appointing party may remove members that party has appointed at any time. Vacancies shall be filled by the appointing party.

**Section 4.**

The Committee shall select a Chair from among its members at each meeting. The Chair of the Committee shall alternate between the members designated by the Fire Commissioner and the members designated by the President of the Union. A quorum shall consist of a majority of the total membership of the Committee. The Committee shall meet at the call of either the Union members or the City members at times mutually agreeable to both parties. A written agenda of the matters to be discussed shall be provided by the party calling the meeting at least one week in advance of the meeting, and the other party shall provide any additions to the agenda at least one day in advance. Minutes shall be kept of each meeting with responsibility for keeping minutes alternating between the members designated by each of the parties. Copies of minutes shall be typed and promptly distributed to all members of the Committee. The Committee shall make its recommendations to the Fire Commissioner in writing.

**ARTICLE XXII - PRODUCTIVITY ISSUES**

**Section 1.**

The Union recognizes that the provisions of this Article XXII are matters concerning which the Employer has the right to act unilaterally. Notwithstanding the above, the parties agree to the following sections:

**Section 2. Flexible Response.**

The Union recognizes the unilateral right of the City to determine the type and level of response, Citywide.

**Section 3.**

The parties agree that the City may make unilateral changes and install programs unilaterally subject to the following:

- (1) Submission of the intended program to the Office of Labor Relations.
- (2) No less than 2 weeks notice of the change is to be given to the Union.
- (3) Within two weeks the Union is to be given an opportunity to discuss the changes with the City.
- (4) If no agreement is reached as a result of such discussion, the City may install the program; and the Union reserve all rights it has to oppose the same.

**ARTICLE XXIII - LINE OF DUTY DEATH BENEFIT**

**Section 1.**

In the event that an employee covered by this Agreement dies on or after January 1, 1971 because of an injury incurred through no fault of that employee's own while actually responding to, work at or returning from an alarm, a payment of \$25,000 will be made from funds other than those of the Retirement System, in addition to any other payment which may be made as a result of such death. Such payment shall be made to the beneficiary designated under the

Retirement System or, if no beneficiary is so designated, to the estate of the deceased.

**Section 2.**

Semi-private hospital accommodations shall be provided for employees covered by this Agreement injured in the line of duty.

**ARTICLE XXIV - DEATH BENEFIT UNUSED LEAVE AND COMPENSATORY TIME**

If an employee dies while employed by the City, that employee's estate shall receive payment in cash for the following as a death benefit:

- A. All unused accrued annual leave up to a maximum of 54 days' credit;
- B. All unused accrued compensatory time earned subsequent to March 15, 1968 which is verifiable by official Department records up to a maximum of two hundred (200) hours.

**ARTICLE XXV - WORK CREDIT**

Runs and workers shall be credited to the relocated working company.

**ARTICLE XXVI - IN CHARGE OF WATCH**

When designating a Marine Engineer (Uniformed) in charge of a watch, the Department recognizes the importance of seniority measured in time in title, provided the senior applicant has the ability and qualifications to perform the work involved. However, the Department's decision is final.

**ARTICLE XXVII - PARKING FACILITIES**

It is the intent of the Department to make available, without liability to the City, City-owned property and on-street locations adjacent to, near or part of firehouses, as parking facilities for personal cars of employees covered by this Agreement.

**ARTICLE XXVIII - QUARTERMASTER SYSTEM**

Effective July 1, 2000 employees shall be included in the quartermaster system. In addition, the City shall provide a \$350 per year per employee cleaning allowance.

**ARTICLE XXIX - MISCELLANEOUS**

**Section 1.**

(a) Each member shall receive a duplicate copy of any medical records made by the Department which are included in his medical/personal file at the time of the preparation of such records.

(b) The Department shall have a reasonable time to develop and implement the necessary systems and paperwork to comply with the foregoing.

**Section 2.**

The City shall furnish to each unit a copy of the collective bargaining agreement within 60 days of its final approval.

**ARTICLE XXX - INTEREST**

- A. Interest on wage increases shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days after the execution of the applicable agreement or one hundred-twenty (120) days after the effective date of the increase whichever is later, to the date of actual payment.
- B. Interest on shift differentials, holiday and overtime pay, shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days following their earning or one hundred-twenty (120) days after the execution of this Agreement, whichever is later, to the date of actual payment.
- C. Interest accrued under A. or B. above shall be payable only if the amount of interest due to an individual employee exceeds five dollars (\$5.00).

**ARTICLE XXXI - APPLICABLE LAWS**

The provisions of this Agreement are subject to applicable provisions of law, including the New York State Financial Emergency Act for the City of New York, as amended.

**ARTICLE XXXII - PERFORMANCE COMPENSATION**

The City acknowledges that each of the uniformed forces performs an important service that reflects the diverse missions of the City's uniformed agencies. In order to reward service of an outstanding, exceptional nature, each of the uniformed agencies will establish a performance compensation program to recognize and reward such service, tailored to the unique missions of the individual uniformed agency.

The parties agree that additional compensation may be paid to employees performing outstanding, exemplary, difficult and/or unique assignments. The City will notify and discuss with each affected union of its intent to pay such additional compensation and the individuals to be compensated.

The criteria for the granting of performance-based compensation shall be based upon outstanding performance in the work assigned, and/or performance of unique and difficult work.

The performance-based compensation payments provided for in this section shall be one-time, non-recurring cash payments subject to applicable pension law. An employee can receive no more than one payment annually.

This provision shall not affect any existing productivity programs covered in any existing collective bargaining agreements. Nor shall this provision be construed to waive

any obligation of the City to negotiate over future productivity programs as required by applicable law.

**ARTICLE XXXIII - SAVINGS CLAUSE**

Should any part of this Agreement or any provision herein contained be rendered or declared invalid by reason of any existing or subsequently enacted legislation, or by any decree of a court of competent jurisdiction, such invalidation of such part or portion of this Agreement shall not invalidate the remaining portions thereof.

WHEREFORE, we have hereunto set our hands and seals this 16th day of April, 2008.

DISTRICT NO. 1 - PACIFIC COAST  
DISTRICT, MARINE ENGINEERS  
BENEFICIAL ASSOCIATION, AFL-CIO

CITY OF NEW YORK:

BY:   
JAMES F. HANLEY  
Commissioner

BY:   
MR. CHRIS GUERRA  
Director  
N.Y. Inland & Harbor  
Contracts

APPROVED AS TO FORM:

BY:   
PAUL T. REPHEN  
Acting Corporation Counsel

DATE SUBMITTED  
TO THE FINANCIAL CONTROL BOARD

UNIT: Pilots (Uniformed) et al.

TERM: July 28, 2007 to July 27, 2011



JAMES F. HANLEY  
Commissioner

THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

OFFICE OF LABOR RELATIONS	
REGISTRATION	
OFFICIAL	CONTRACT
NO: 08027	DATE: APR 18 2008

March 12, 2008

Mr. Chris Guerra  
NY Inland and Harbor Contracts  
District No. 1 - PCD, MEBA (AFL-CIO)  
37 Edward Hart Drive  
Jersey City, NJ 07305

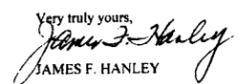
Re: MEBA Calhoun School

Dear Mr. Guerra:

This letter will confirm our mutual understanding that the Marine Engineer's Beneficial Association (MEBA) has decided to continue to use that portion of their funds that were available under the 2000-2002 contract to continue to provide tuition reimbursement to those active Pilots (Uniformed) and Marine Engineers (Uniformed) employed by the New York City Fire Department (the "Department"), wishing to attend the Calhoun MEBA Engineering School. The parties agree that, as soon as practicable, the City and MEBA will enter into a separate "training fund" agreement. Effective July 28, 2007, the City will continue to provide \$35 per year per active Pilot (Uniformed) and Marine Engineer (Uniformed) employed by the Department into the above mentioned, MEBA-administered training fund.

It is understood by the parties that attendance at the Calhoun School will be subject to the needs of the Department. Attendance at the school must occur on the employees' own time and be in compliance with all Department rules and regulations. Further, it is agreed that the employees' first obligation with regard to attendance at the school is to secure any licenses and certifications, that may be offered by the school, which are required as a condition of employment with the Department.

If the above conforms to your understanding, please execute the signature line below.

Very truly yours,  
  
JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA:

By:   
MR. CHRIS GUERRA



JAMES F. HANLEY  
Commissioner

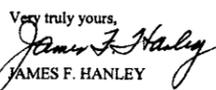
THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

March 12, 2008

Mr. Chris Guerra  
NY Inland and Harbor Contracts  
District No. 1 - PCD, MEBA (AFL-CIO)  
37 Edward Hart Drive  
Jersey City, NJ 07305

Dear Mr. Guerra:

This letter will confirm our mutual understanding that consistent with past practice Pilots and Marine Engineers will continue to report for duty fifteen minutes before their tours to exchange information between ingoing and outgoing personnel.

Very truly yours,  
  
 JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA

  
 By: MR. CHRIS GUERRA



THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
 40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

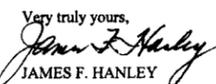
JAMES F. HANLEY  
 Commissioner

March 12, 2008

Mr. Chris Guerra  
 NY Inland and Harbor Contracts  
 District No. 1 - PCD, MEBA (AFL-CIO)  
 37 Edward Hart Drive  
 Jersey City, NJ 07305

Dear Mr. Guerra:

Fire Department PAID 15-72 issued February 15, 1984, "Maintenance of Personal Firefighting Equipment", providing employees 30 minutes per tour for the maintenance of their personal firefighting equipment, shall no longer apply for Pilots (Uniformed) and Marine Engineers (Uniformed) effective May 1, 1994.

Very truly yours,  
  
 JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA

  
 By: MR. CHRIS GUERRA



THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
 40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

JAMES F. HANLEY  
 Commissioner

March 12, 2008

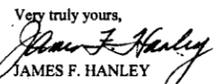
Mr. Chris Guerra  
 NY Inland and Harbor Contracts  
 District No. 1 - PCD, MEBA (AFL-CIO)  
 37 Edward Hart Drive  
 Jersey City, NJ 07305

Re: Prescription Drugs

Dear Mr. Guerra:

The City and MEBA recognize that pursuant to Administrative Code section 12-127, the City is obligated to pay for the cost of line of duty injury prescription drugs for MEBA members. The parties further recognize that a significant number of MEBA members have utilized the MEBA Beneficial Fund to pay for these prescription drugs without reimbursement by the City. MEBA agrees to waive any and all claims retroactively and prospectively against the City for the reimbursement of the cost of line of duty injury prescription drugs.

If the above conforms to your understanding, please execute the signature line below.

Very truly yours,  
  
 JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA:

  
 By: MR. CHRIS GUERRA



THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
 40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

JAMES F. HANLEY  
 Commissioner

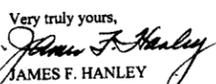
March 12, 2008

Mr. Chris Guerra  
 NY Inland and Harbor Contracts  
 District No. 1 - PCD, MEBA (AFL-CIO)  
 37 Edward Hart Drive  
 Jersey City, NJ 07305

Re: Boiler Work

Dear Mr. Guerra:

This is to confirm the understanding of the parties that the job description and duties for Marine Engineer (Uniformed) shall include repairing and maintaining the Boilers aboard the Fireboats operated by the Department.

Very truly yours,  
  
 JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA

  
 By: MR. CHRIS GUERRA



THE CITY OF NEW YORK  
**OFFICE OF LABOR RELATIONS**  
 40 Rector Street, New York, NY 10006-1705  
<http://nyc.gov/olr>

JAMES F. HANLEY  
 Commissioner

March 12, 2008

Mr. Chris Guerra  
 NY Inland and Harbor Contracts  
 District No. 1 - PCD, MEBA (AFL-CIO)

37 Edward Hart Drive  
 Jersey City, NJ 07305

Re: New Fireboats

Dear Mr. Guerra:

This confirms our agreement to convene a labor management meeting between the Department and the union to discuss the new fireboats in the event they are placed into service by the Department prior to the expiration of this Agreement (July 27, 2011).

AGREED AND ACCEPTED ON BEHALF OF THE MEBA

  
 By: MR. CHRIS GUERRA



JAMES F. HANLEY  
 Commissioner  
 MARGARET M. CONNOR  
 First Deputy Commissioner

March 31, 2008

Mr. Chris Guerra  
 NY Inland and Harbor Contracts  
 District No. 1 - PCD, MEBA (AFL-CIO)  
 37 Edward Hart Drive  
 Jersey City, NJ 07305

Re: MEBA (Pilots) Retiree Welfare Fund Contribution

Dear Mr. Guerra:

The letter confirms the understanding of the parties that there shall be an increase in the MEBA (Pilots) retiree welfare fund contribution of \$60 per annum effective August 28, 2008 and another \$60 per annum effective August 28, 2010.

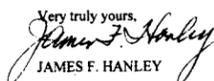
For purposes of implementing this rate increase to the Retiree Welfare Funds, the following shall apply:

- The monthly contribution for July 2008 shall be \$128.3333
- The monthly contribution for August 2008 shall be \$128.9904
- The monthly contribution for each month thereafter shall be \$133.3333

- The monthly contribution for July 2010 shall be \$133.3333
- The monthly contribution for August 2010 shall be \$134.6469
- The monthly contribution for each month thereafter shall be \$138.3333

The contribution rates herein covering part-time employees will be based on the existing methods.

If the above accords with your understanding, please execute the signature line below.

Very truly yours,  
  
 JAMES F. HANLEY

AGREED AND ACCEPTED ON BEHALF OF THE MEBA

  
 By: MR. CHRIS GUERRA

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## MAYOR'S OFFICE OF CONTRACT SERVICES

### NOTICE

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed bid award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such bid (failure to document compliance with Sections 1-11(a)(2) and 1-11(b)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Knish Nosh, Inc. (Permit No. Q99(2)-SB): This is a snack bar concession located at Ederle Terrace. The concession term commenced 5/19/2005 and will expire on 7/15/2020 (annual fee of \$7,090).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed proposal award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such proposal (failure to document compliance with Sections 1-12(a)(2) and 1-12(c)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. PBE Golf, Inc. (Permit No. X39-O): This is a driving range concession located at Turtle Bay Cove. The concession term commenced 5/1/2000 and will expire on 4/30/2015 (annual fee of \$95,000).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a

request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed proposal award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such proposal (failure to document compliance with Sections 1-12(a)(2) and 1-12(c)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Railway Host Continental, Inc. (Permit No. M94-S-NS): This is a newsstand concession located at West 72nd Street So. The concession term commenced 3/1/2004 and will expire on 5/31/2012 (annual fee of \$21,100).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed proposal award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such proposal (failure to document compliance with Sections 1-12(a)(2) and 1-12(c)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Douglaston Golf, LLC (Permit No. Q411-R-GC): This is a golf course concession located at Douglaston Golf Course. The concession term commenced 1/31/2004 and will expire on 1/31/2024 (annual fee of \$572,385).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed proposal award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such proposal (failure to document compliance with Sections 1-12(a)(2) and 1-12(c)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Railway Host Continental, Inc. (Permit No. M94-N-NS): This is a newsstand concession located at the NW Corner on West 72nd Street. The concession term commenced 6/29/2004 and will expire on 7/31/2012 (annual fee of \$15,950).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed bid award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such bid (failure to document compliance with Sections 1-11(a)(2) and 1-11(b)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Mostafa, Golam (Permit No. X16-NS): This is a newsstand concession located at Owen F. Dolen Park. The concession term commenced 8/1/2006 and will expire on 7/31/2009 (annual fee of \$19,800).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed proposal award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such proposal (failure to document compliance with Sections 1-12(a)(2) and 1-12(c)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

1. Conservatory Sailboat Rentals (Permit No. M10-15-SLB): This is a sailboat rentals concession located in Central Park. The concession term commenced 1/5/2006 and will expire on 1/4/2010 (annual fee of \$7,715).

#### PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed bid award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York. Parks and the CCPO determined the minor violations which may have occurred with reference to such bid (failure to document compliance with Sections 1-11(a)(2) and 1-11(b)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that

ratification of this concession award will not violate any law applicable to the concession process.

- 1. Eliwa, Moustafa (Permit No. B65-C): This is a pushcart concession located at the Ocean Parkway Malls. The concession term commenced 4/26/2006 and will expire on 12/31/2008 (annual fee of \$36,100).

**PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS**

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- 1. Salina, Patricia (Permit No. X10-A-C): This is a pushcart concession located at Crotona Park. The concession term commenced 1/1/2007 and will expire on 12/31/2009 (annual fee of \$1,200).

**PUBLIC NOTICE OF RATIFICATION OF MINOR RULES VIOLATIONS**

The City Chief Procurement Officer (CCPO) ratified a request submitted by the Department of Parks & Recreation (Parks) for ratification of minor rules violations for one (1) competitive sealed bid award, pursuant to Section 1-11(a)(2)(ii) of the Concession Rules of the City of New York.

Parks and the CCPO determined the minor violations which may have occurred with reference to such bid (failure to document compliance with Sections 1-11(a)(2) and 1-11(b)(3) of the Former Concession Rules of the City of New York) resulted in no adverse impact on the quality or level of competition in the City for the relevant time period, and that ratification of this concession award will not violate any law applicable to the concession process.

- 1. Seraji, Mohammed (Permit No.M125-NS): This is a newsstand concession located at West 3rd Street. The concession term commenced 11/3/2004 and will expire on 11/2/2009 (annual fee of \$99,000).

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**CRIMINAL JUSTICE COORDINATOR**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, May 8, 2008, 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 Criminal Justice Coordinator's Office and the Center for Community Alternatives, 315 East Jefferson Street, Syracuse, NY 13202, for the provision of supervision,

counseling, referral and other services to juvenile Family Court respondents in Kings County as an alternative to detention. The contract amount is not to exceed \$1,276,000. The contract term shall be from July 1, 2007 to June 30, 2010 with one three-year option to renew from July 1, 2010 to June 30, 2013. PIN #: 00208DMPS407.

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

A draft copy of the proposed contract is available for public inspection at the Office of the Criminal Justice Coordinator, One Centre Street, Room 1012N, New York, NY 10007, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 12:00 P.M. and from 2:00 P.M. to 4:00 P.M.

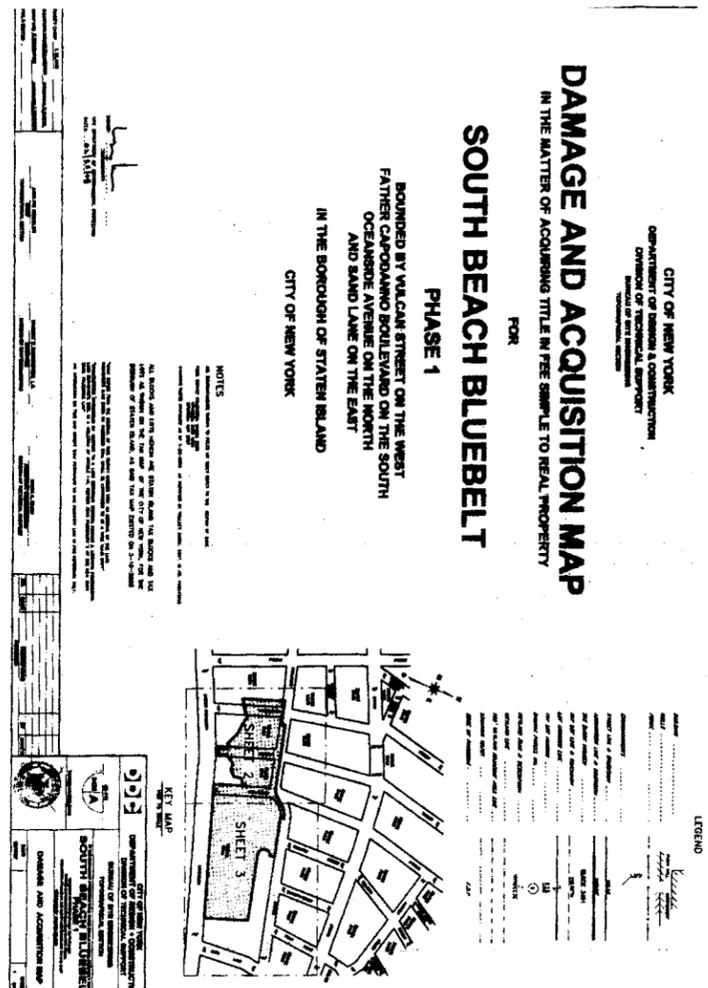
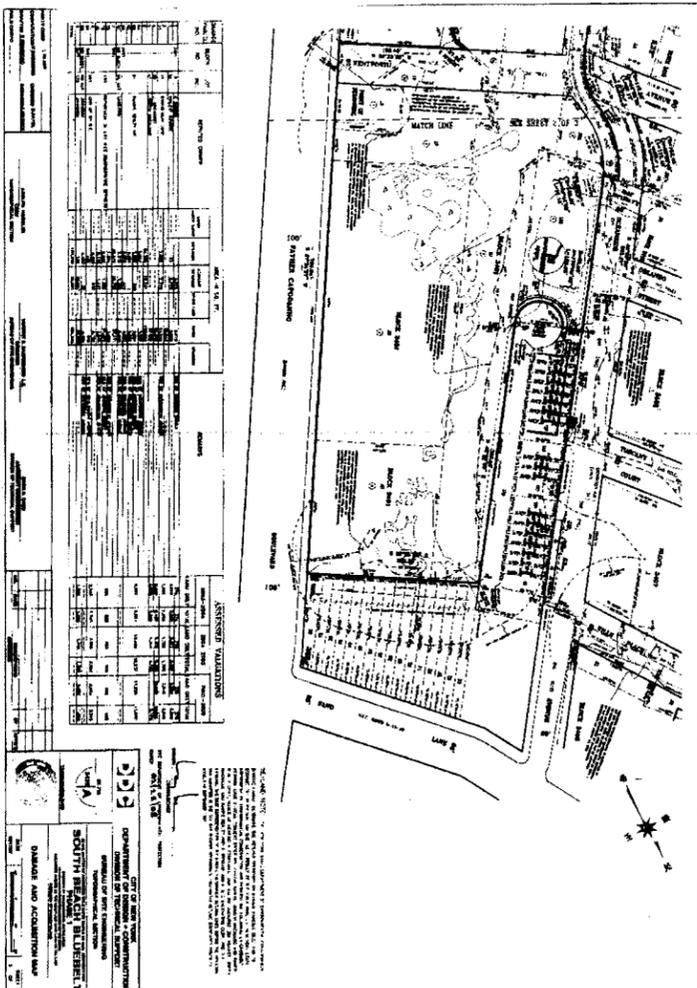
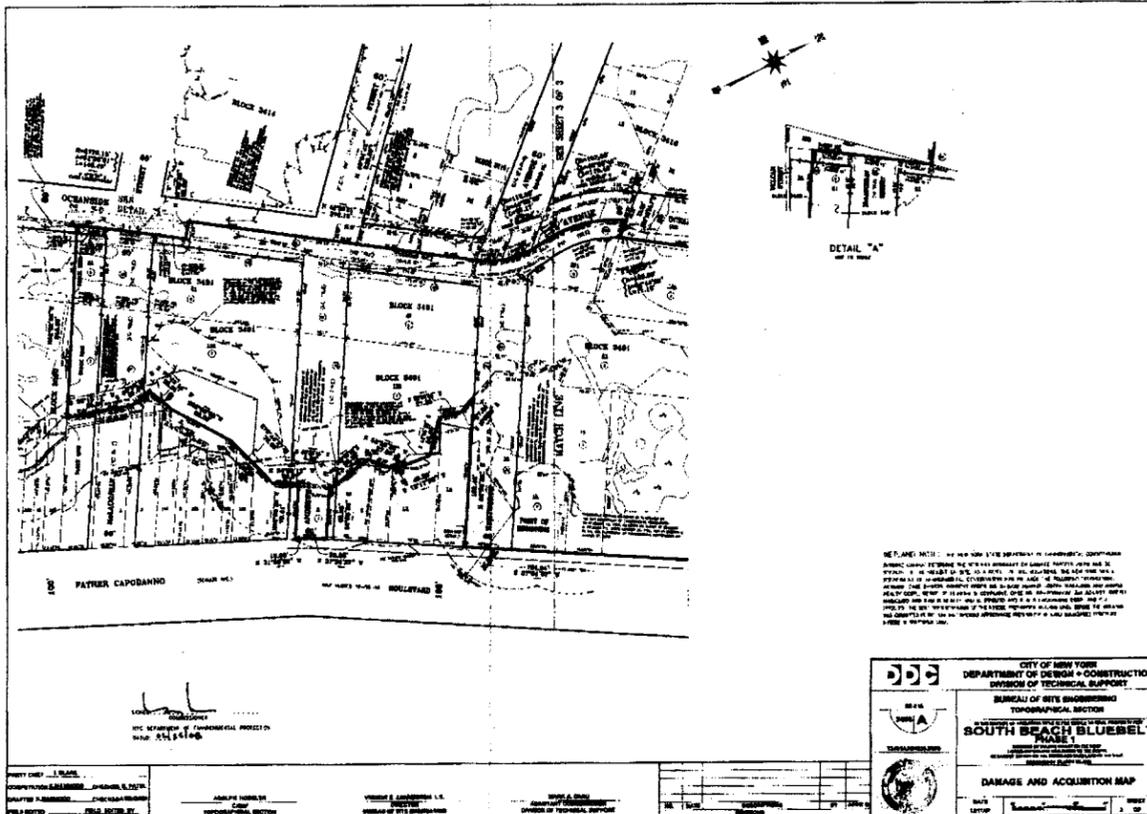
**IN THE MATTER** of a proposed contract between the Criminal Justice Coordinator's Office and the Fund for the City of New York's Center for Court Innovation, 121 Sixth Avenue, 6th Floor, New York, NY 10013, for the provision of supervision, counseling, referral and other services to juvenile Family Court respondents in Queens County as an alternative to detention. The contract amount is not to exceed \$1,200,000. The contract term shall be from March 1, 2008 to June 30, 2010 with one three-year option to renew from July 1, 2010 to June 30, 2013. PIN #: 00208DMPS408.

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

A draft copy of the proposed contract is available for public inspection at the Office of the Criminal Justice Coordinator, One Centre Street, Room 1012N, New York, NY 10007, from April 25, 2008 to May 8, 2008, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 12:00 P.M. and from 2:00 P.M. to 4:00 P.M.

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**COURT NOTICE MAPS FOR SOUTH BEACH BLUEBELT PHASE 1**



**DAMAGE AND ACQUISITION MAP**  
IN THE MATTER OF ACQUIRING TITLE IN FEE SIMPLE TO REAL PROPERTY  
FOR  
**SOUTH BEACH BLUEBELT**  
PHASE 1

BOUNDED BY WALTON STREET ON THE WEST  
FATHER CAPOBANDINO BOULEVARD ON THE SOUTH  
OCEANVIEW AVENUE ON THE NORTH  
AND SAND LANE ON THE EAST  
IN THE BOROUGH OF STAYEN ISLAND  
CITY OF NEW YORK

CITY OF NEW YORK  
DEPARTMENT OF DESIGN & CONSTRUCTION  
DIVISION OF TECHNICAL SUPPORT  
BUREAU OF CITY ENGINEERING  
TOWNMAPPING SECTOR

LEGEND

# READER'S GUIDE

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

## NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

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

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION RELATED SERVICES

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

## VENDOR ENROLLMENT APPLICATION

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

- Online at [NYC.gov/selltonyc](http://NYC.gov/selltonyc)
- To request a hardcopy application, call the Vendor Enrollment Center at (212) 857-1680.

## Attention Existing Suppliers:

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

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

## SELLING TO GOVERNMENT TRAINING WORKSHOP

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

## PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency to develop a 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 list may be obtained directly from the Agency Chief Contracting Officer at each agency, (see Vendor Information Manual). A completed qualification Questionnaire may be submitted to the Chief Contracting Officer at any time, unless otherwise indicated and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings, (OATH), Section 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists.

## NON-MAYORAL ENTITIES

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

## PUBLIC ACCESS CENTER

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

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

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

## PROMPT PAYMENT

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

## PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City Website, <http://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:

- AB ..... Acceptable Brands List
- AC ..... Accelerated Procurement
- AMT ..... Amount of Contract
- BL ..... Bidders List
- CSB ..... Competitive Sealed Bidding (including multi-step)
- CB/PQ ..... CB from Pre-qualified Vendor List
- CP ..... Competitive Sealed Proposal (including multi-step)
- CP/PQ ..... CP from Pre-qualified Vendor List
- CR ..... The City Record newspaper
- DA ..... Date bid/proposal documents available
- DUE ..... Bid/Proposal due date; bid opening date
- EM ..... Emergency Procurement
- IG ..... Intergovernmental Purchasing
- LBE ..... Locally Based Business Enterprise
- M/WBE ..... Minority/Women's Business Enterprise
- NA ..... Negotiated Acquisition
- NOTICE....Date Intent to Negotiate Notice was published in CR
- OLB.....Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
- PIN.....Procurement Identification Number
- PPB ..... Procurement Policy Board
- PQ ..... Pre-qualified Vendors List
- RS.....Source required by state/federal law or grant
- SCE.....Service Contract Short-Term Extension
- DP ..... Demonstration Project
- SS ..... Sole Source Procurement
- ST/FED.....Subject to State &/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:*
- CP ..... **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 ....
- CP/PQ/4 .... **CB or CP from Pre-qualified Vendor List/** Advance qualification screening needed
- DP ..... Demonstration Project
- SS ..... **Sole Source Procurement/only one source**
- RS.....Procurement from a Required Source/ST/FED
- NA.....Negotiated Acquisition  
*For ongoing construction project only:*
- NA/8 ..... Compelling programmatic needs

- NA/9 .....New contractor needed for changed/additional work
- NA/10.....Change in scope, essential to solicit one or limited number of contractors
- NA/11.....Immediate successor contractor required due to termination/default  
*For Legal services only:*
- NA/12.....Specialized legal devices needed; CP not advantageous
- WA ..... **Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
- WA1 ..... Prevent loss of sudden outside funding
- WA2 ..... Existing contractor unavailable/immediate need
- WA3 ..... Unsuccessful efforts to contract/need continues
- IG ..... **Intergovernmental Purchasing** (award only)
- IG/F.....Federal
- IG/S.....State
- IG/O .....Other
- EM ..... **Emergency Procurement** (award only) An unforeseen danger to:
- EM/A.....Life
- EM/B.....Safety
- EM/C.....Property
- EM/D.....A necessary service
- AC ..... **Accelerated Procurement/markets with** significant short-term price fluctuations
- SCE..... **Service Contract Extension/insufficient time;** necessary service; fair price  
*Award to Other Than Lowest Responsible & Responsive Bidder or Proposer / Reason* (award only)
- OLB/a.....anti-apartheid preference
- OLB/b.....local vendor preference
- OLB/c .....recycled preference
- OLB/d.....other: (specify)

## HOW TO READ CR PROCUREMENT NOTICES

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

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section. At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified UNLESS a different one is given in the individual notice. In that event, the directions in the individual notice should be followed. The following is a SAMPLE notice and an explanation of the notice format used by the CR.

## SAMPLE NOTICE:

### POLICE

#### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

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

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

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 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine-submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing giving contact information, or submit bid/information or and Agency Contact address
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.

## NUMBERED NOTES

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