



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**  
Mayor

**STACEY CUMBERBATCH**  
Commissioner, Department of Citywide  
Administrative Services

**ELI BLACHMAN**  
Editor, The City Record

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version of The Daily City Record.

## PUBLIC HEARINGS AND MEETINGS

*See Also: Procurement; Agency Rules*

## COMMUNITY BOARDS

### ■ PUBLIC HEARINGS

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

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 - Tuesday, October 7, 2014 at 7:30 P.M.,  
1740 84th Street, Brooklyn, NY



Public Hearing on the draft of Capital and Expense Budget  
recommendations for FY 2016.

**o1-7**

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

#### BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 06 - Wednesday, October 8, 2014 at 6:30  
P.M., Belmont Branch Library, 610 East 186th St., Bronx, NY

Fiscal Year 2016 Capital and Expense budget requests.

**o2-8**

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

#### BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 03 - Monday, October 6, 2014 at 7:30 P.M.,  
Restoration Plaza 1368 Fulton Street (lower level), Brooklyn, NY

Fiscal Year 2016 budget request.

**s30-o6**

## HEALTH AND MENTAL HYGIENE

### ■ NOTICE

**NOTICE IS HEREBY GIVEN** that the Board of Health will hold a  
meeting on Tuesday, October 7, 2014 at 10:00 A.M. The meeting will be  
held at Gotham Center, 42-09 28th Street, 3rd Floor, Room 3-32 in  
Long Island City, NY.

**o2**

**MAYOR'S OFFICE OF CONTRACT SERVICES**

■ MEETING

**PUBLIC NOTICE IS HEREBY GIVEN THAT** the Franchise and Concession Review Committee will hold a Public Meeting on Wednesday, October 8, 2014 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

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

s29-o8

**TRANSPORTATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, October 22, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 81 Hanson Place, LLC to continue to maintain and use a fenced-in area on the north sidewalk of Hanson Place, west of South Portland Avenue and on the west sidewalk of South Portland Avenue, east of Hanson Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$100/per annum.

the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing 155 East 79<sup>th</sup> Street, LLC to construct, maintain and use a fenced-in planted area on the north sidewalk of East 79<sup>th</sup> Street, east of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval to Expiration Date - \$85/per annum.

the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

**#3 IN THE MATTER OF** a proposed revocable consent authorizing Long Island Holding A LLC to continue to maintain and use planters and bollards on the sidewalks of West 49<sup>th</sup> Street, Seventh Avenue and West 50<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$900/per annum.

the maintenance of a security deposit in the sum of \$2,100 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing National Railroad Passenger Corporation (Amtrak) to construct, maintain and use a tunnel under and across Eleventh Avenue, north of West 30<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$44,584/annum  
For the period July 1, 2015 to June 30, 2016 - \$45,801  
For the period July 1, 2016 to June 30, 2017 - \$47,018  
For the period July 1, 2017 to June 30, 2018 - \$48,235  
For the period July 1, 2018 to June 30, 2019 - \$49,452  
For the period July 1, 2019 to June 30, 2020 - \$50,669  
For the period July 1, 2020 to June 30, 2021 - \$51,886

For the period July 1, 2021 to June 30, 2022 - \$53,103  
For the period July 1, 2022 to June 30, 2023 - \$54,320  
For the period July 1, 2023 to June 30, 2024 - \$55,537  
For the period July 1, 2024 to June 30, 2025 - \$56,754

the maintenance of a security deposit in the sum of \$100,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing Tiffany & Co. to construct, maintain and use planters on the south sidewalk of Fifth Avenue, between 56<sup>th</sup> and 57<sup>th</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to Expiration Date- \$100/per annum.

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

o1-22

**PROPERTY DISPOSITION**

**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

■ NOTICE

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

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

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

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

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

j2-d31

**POLICE**

■ NOTICE

**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, 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):**

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555

- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

**FOR ALL OTHER PROPERTY**

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

j2-d31

**PROCUREMENT**

**“Compete To Win” More Contracts!**

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

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

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

**HHS ACCELERATOR**

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

Important information about the new method

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

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

**Participating NYC Agencies**

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

Administration for Children’s Services (ACS)

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

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

**CITY UNIVERSITY**

■ SOLICITATION

*Goods and Services*

**PRE-EMPLOYMENT BACKGROUND INVESTIGATIONS - Other** - PIN#UCO586 - Due 10-20-14 at 12:00 P.M.

*Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.*  
 City University, 230 West 41st Street, New York, NY. Caron Christian (646) 746-4262; [caron.christian@cuny.edu](mailto:caron.christian@cuny.edu)

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**LAGUARDIA COMMUNITY COLLEGE**

■ SOLICITATION

*Goods and Services*

**BUILDING MAINTENANCE SERVICES - Public Bid** - PIN#IFB06908072014 - Due 10-21-14 at 10:00 A.M.

Contractor shall provide building operating engineering services, which include operating services and emergency services (see below) at LaGuardia Community College of The City University of New York (“Building Operating Engineering Services” or “Services”).

Please note: College has separate agreements with vendors for maintenance and inspection, elevator maintenance and inspection, water treatment services, and emergency generator maintenance services.

Contractor shall provide classification of maintenance workers as described in Section 5 below. The Supervisor/Foreperson (described below) shall provide supervision to the workers whenever they are performing the Services.

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

*City University, 31-10 Thomson Avenue, Room E-405, Long Island City, NY 11101. Tawannikka Smith (718) 482-5590; Fax: (718) 609-2166; [tsmith@lagcc.cuny.edu](mailto:tsmith@lagcc.cuny.edu)*

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**CITYWIDE ADMINISTRATIVE SERVICES**

■ SOLICITATION

*Goods*

**SIGN POST, STEEL, U-CHANNEL - Competitive Sealed Bids** - PIN# 8571500079 - Due 10-16-14 at 10:30 A.M.

A copy of the bid can be downloaded from the city record online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting vendor relations via email: [dcasdmssbids@dcas.nyc.gov](mailto:dcasdmssbids@dcas.nyc.gov), by telephone at 212-669-5610 or by fax at 212-669-7603.

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

*Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Vincent Edwards (212) 386-0431; [vedwards@dcas.nyc.gov](mailto:vedwards@dcas.nyc.gov)*

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AWARD

Goods

AUTOMATED SELF CHECK IN SYSTEM-QUEENS LIBRARY - Negotiated Acquisition - PIN#857801376 - AMT: \$2,300,000.00 - TO: Lyngsoe Systems Inc., 7470 New Technology Way, Suite P Frederick, MD 21703.

Award made based on negotiated acquisition as per PPB rules.

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GRP: SPATCO EQUIPMENT CO., INC - Competitive Sealed Bids - PIN#8571400444 - AMT: \$616,000.00 - TO: Henrich Equipment Co., Inc., 42 Field Street, West Babylon, NY 11704.

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OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

GSA ENTERPRISE SPEND INTELLIGENCE PLATFORM - DCAS - Intergovernmental Purchase - PIN#8571500148 - AMT: \$675,000.00 - TO: Opera Solutions LLC, 10 Exchange Place, 11th Floor, Jersey City, NJ 07302. GSA : GS-30F-0458X

Suppliers wishing to be considered for a contract with the General Services Administration of the Federal Government are advised to contact the Small Business Utilization Center, Jacob K. Javits Federal Building, 26 Federal Plaza, Room 18-130, New York, NY 10278 or by phone; 212-264-1234.

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VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION CORRECTION: 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: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

j2-d31

SOLICITATION

Services (other than human services)

PUBLIC SURPLUS ONLINE AUCTION - Other - PIN#0000000000 - Due 12-31-14

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Citywide Administrative Services, 66-26 Metropolitan Avenue, Middle Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepor@dca.s.nyc.go

f25-d31

EDUCATION

CONTRACTS AND PURCHASING

SOLICITATION

Services (other than human services)

OFFICE OF PUPIL TRANSPORTATION SCHOOL BUS ROUTING CONSULTATION PROJECT - Request for Proposals - PIN#R1039040 - Due 11-3-14 at 1:00 P.M.

The DOE is seeking proposals from organizations with the demonstrated ability to provide consulting services to define evaluate, document and recommend technology and business processes to support school bus routing operations for over 150,000 students who ride buses each day in the New York City metropolitan area to public, non-public, and charter schools. The Office of Pupil Transportation (OPT) also schedules bus service for more than 160,000 field trips every year. The DOE does not own any school buses and thus contracts for that service with more than

50 private companies for over 8,600 buses to transport riders to and from more than 3,000 schools. This RFP seeks to engage the services of a consultant (which may be an individual, a team or a firm) to analyze, evaluate and document OPT's current management of bus routing from technical, business process and resource perspectives. The consultant will also recommend any refinements and/or additions to increase the efficiency and effectiveness of those processes that should be included in any future solution. The resulting requirements document will be used to decide if OPT should buy a bus routing software package or to develop one or some combination of the two that would involve enhancing processes and systems already in place or in development. The consultant must not have any affiliation with any bus routing software vendor and will not be allowed to submit a Proposal or Bid for such services as may be sought as a result of the recommendations made in fulfillment of this RFP. In addition, consulting contracts require that software vendors have not and will not pay the consultant any compensation as a result of any routing solution growing out of this RFP. The RFP may result in award of one (1) full value contract for a base term of one (1) year with an option to extend the contract for two (2) nine (9) month periods. If you cannot download this RFP, please send an e-mail to VendorHotline@schools.nyc.gov with the RFP number and title in the subject. For all questions related to this RFP, please send an e-mail to spisik@schools.nyc.gov with the RFP number and title in the subject line of your e-mail.

Pre-proposal Conference: October 8, 2014 from 10:30 A.M.- 12:00 P.M. 65 Court Street- Conf. Room 1201 Brooklyn, NY 11201

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

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

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

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HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD PREPARATION OF PETROLEUM REMEDIATION QUARTERLY REPORTS- VARIOUS NYCHA DEVELOPMENTS - Competitive Sealed Bids - PIN#61459 - Due 10-16-14 at 10:00 A.M. Preparation of Petroleum Remediation Quarterly Reports for Twenty five (25) NYCHA Developments with product recovery systems; located in the borough of Bronx, Brooklyn, Manhattan and Queens. Term/two (2) Years.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business With NYCHA. Http://www.nyc.gov/html/nycha/html/business/business.shtml; Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the link under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90

Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid package will be generated at time of request.

● **SMD EMERGENCY TREE REMOVAL, STUMP REMOVAL AND PRUNNING-VARIOUS DEVELOPMENTS IN QUEENS** - Competitive Sealed Bids - PIN#61566 - Due 10-23-14 at 10:00 A.M. Tree Removal and Crown Reduction-NYCHA Developments. No Bid Security required. Two (2) Years Requirement contract. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal.

Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive. Interested firms may obtain a copy and submit it on NYCHA's website: [Http://www.nyc.gov/html/nycha/html/business/business.shtml](http://www.nyc.gov/html/nycha/html/business/business.shtml); Vendors are instructed to access "Doing Business With NYCHA"; then click-"Selling Goods and Services to NYCHA" link; then click on "Getting Started" to create a log-in utilizing log-in credentials: "New User, Request Log-In ID or Returning iSupplier User. Upon access, reference applicable RFQ/ Pin number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109; [erneste.pierre-louis@nycha.nyc.gov](mailto:erneste.pierre-louis@nycha.nyc.gov)

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**HUMAN RESOURCES ADMINISTRATION**

**OFFICE OF CONTRACTS**

■ INTENT TO AWARD

*Human Services/Client Services*

**PROVISION OF HOME ATTENDANT SERVICES TO MEDICAID ELIGIBLE INDIVIDUALS** - Negotiated Acquisition - PIN#06910X0004CNVN008 - Due 10-3-14 at 2:00 P.M.

"For Informational Purposes Only"

Medicaid Management Information System(MMIS) HRA intends to extend the Forty-Two (42) contracts with vendors listed below:

- 1 Association for Services for the Aged \$5,874,948
- 2 Best Care, Inc. D/B/A All City Care \$566,132
- 3 Beth Emeth Home Attendant Services, Inc. \$2,659,808
- 4 BHRAGS Home Care Inc. \$6,583,224
- 5 Bushwick Stuyvesant Heights Home Attendant Inc. \$4,096,401
- 6 CABS Home Attendant Service \$5,147,566
- 7 CABS Home Attendant Service \$885,414
- 8 Chinese American Planning Council Home Attendant Program \$1,048,046
- 9 Community Home Care Referral D/B/A Helping Hands Attendant Services \$812,969
- 10 Family Home Care Services of Brooklyn and Queens, Inc. \$3,238,188
- 11 Home Attendant Services of Hyde Park \$2,112,248
- 12 Home Attendant Vendor Agency \$2,221,520
- 13 Home Care Services for Independent Living \$3,164,372
- 14 P.S.C. Community Services, Inc. \$1,921,066
- 15 People Care, Inc. D/B/A Assisted Care \$1,086,093
- 16 Personal Touch Home Care of N.Y., Inc. \$1,381,103
- 17 Prestige Home Attendant, Inc. D/B/A All Season Home Attendant \$1,080,387
- 18 Progressive Home Health Services, Inc. \$1,232,781
- 19 Project O.H.R., Inc. (Office of HC Referral) \$3,996,463
- 20 Ridgewood Bushwick Senior Citizens Council \$3,929,691
- 21 School Settlement Home Attendant Service Corp. \$4,343,009
- 22 St.Nicholas Human Support Corp. \$3,920,654
- 23 VIP Health Care Services \$764,910
- 24 C.I.D.N.Y. Independent Living Services Inc. \$2,479,992
- 25 Chinese American Planning Council Home Attendant Program, Inc. \$3,727,847
- 26 F.E.G.S. Home Attendant Services, Inc. \$1,416,551
- 27 First Chinese Presbyterian Community Affairs Home Attendant Corp \$2,926,752
- 28 Home Health Management Services, Inc. \$5,349,215
- 29 New York Foundation for Senior Citizens Home Attendant Services, Inc. \$4,307,447

- 30 People Care Inc. D/B/A Assisted Care \$728,326
- 31 Family Home Care Services of Brooklyn and Queens Inc. \$2,275,662
- 32 Jewish Community Council Services Commission, Inc. \$1,821,728
- 33 People Care Inc. D/B/A Assisted Care \$576,762
- 34 Pomonok Home Services, Inc. \$3,996,570
- 35 Prestige Home Attendant, Inc. D/B/A All Season Home Attendant \$1,101,909
- 36 Ridgewood Bushwick Senior Citizens Council \$1,786,480
- 37 Rockaway Home Attendant Services, Inc. \$1,200,337
- 38 Services for The Aged \$929,668
- 39 Social Concern Community Development Corp. \$2,274,480
- 40 Sunnyside Home Care Project, Inc. \$2,274,766
- 41 VIP HC Services \$703,627
- 42 Stella Orton Home Care Agency, Inc. \$6,725,396
- Total \$108,670,507

The Human Resources Administration/HomeCare Services Program (HRA/HCSP) plans to enter into negotiations with the current vendors who are providing Home Attendant Services to Medicaid Eligible Individuals. The extension will ensure the continuity of these critical services while the agency completes the RFP for replacement contracts.

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

Human Resources Administration, 180 Water Street, 14th Floor, New York, NY 10038. Barbara Beirne (929) 221-6348; [beirneb@hra.nyc.gov](mailto:beirneb@hra.nyc.gov)

◀ o2

**INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**

■ AWARD

*Services (other than human services)*

**SYSTEMS INTEGRATION SERVICES FOR TECHNOLOGY PROJECTS CITYWIDE** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#85813P0006015 - AMT: \$25,000,000.00 - TO: CGI Technologies and Solutions, Inc., 7 Hanover Square, 7th Floor, New York, NY 10004.

◀ o2

**LAW DEPARTMENT**

■ SOLICITATION

*Services (other than human services)*

**BROOKLYN LAW SCHOOL PUBLIC INTEREST/PUBLIC SERVICE AT THE NEW YORK CITY LAW DEPARTMENT** - Sole Source - Available only from a single source - PIN#02515X000488 - Due 10-14-14 at 4:00 P.M.

The New York City Law Department (the "Law Department") intends to enter into sole source negotiations with Brooklyn Law School ("BLS"), with the expectation that BLS will be awarded a contract with the Law Department for a small number of law student participants who will devote their third year of legal education to clinical experience at the Law Department, immediately followed by one post-graduate year of compensated service at the Law Department. The law school will be the employer of the law graduate performing services at the Law Department, and thus be responsible for the payment of salary and benefits (including workers' compensation insurance) to the law student. The Law Department will provide funding for the graduate's salary and benefits.

Any law school or other educational institution that believes it can provide this program to the Law Department is invited to send a letter or email to the Law Department. Any such letter or email must be received no later than October 14, 2014, 4:00 P.M.

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

Law Department, 100 Church Street, Room 5-207, New York, NY 10007. Anita Fajans (212) 356-1121; Fax: (212) 356-1148; [afajans@law.nyc.gov](mailto:afajans@law.nyc.gov)

s26-o2

**PARKS AND RECREATION**

**CAPITAL PROJECTS**

■ INTENT TO AWARD

*Construction Related Services*

**CORRECTION: CONSTRUCTION OF A NEW DOG RUN AT EAST RIVER** - Contract with another Government - PIN# 8462015T0001001 - Due 10-6-14 at 4:30 P.M.

**CORRECTION:** The City of New York Parks and Recreation, Capital Projects Division, intends to enter into a Memorandum of Agreement with New York State Office of Parks, Recreation and Historic Preservation, located at 1 Empire State Plaza, Albany, NY 12238. This agreement is made solely for the purpose of transferring City Funds for the construction of a new dog run at East River State Park.

Any firms that would like to express their interest in providing services of similar projects in the future may do so. All expressions of interest must be in writing to the address listed here and received by October 6, 2014. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

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

*Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov*

s29-o3

■ VENDOR LIST

*Construction/Construction Services*

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

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

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

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

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

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

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

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

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

and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. *Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov*

f10-d31

**REVENUE**

■ SOLICITATION

*Services (other than human services)*

**OPERATION OF AN OUTDOOR ARTS AND CRAFTS FAIR AT THEODORE ROOSEVELT PARK, MANHATTAN.** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#M53-B-AS-2014 - Due 11-12-14 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals ("RFP") for the operation and management of an outdoor arts and crafts fair at Theodore Roosevelt Park, Manhattan.

There will be a recommended site visit on Wednesday, October 22, 2014 at 11:00 A.M. We will be meeting at the northwest corner of Columbus Avenue and W 77th Street, Manhattan. If you are considering responding to this RFP, please make every effort to attend this recommended site visit.

Hard copies of the RFP can be obtained, at no cost, commencing on Thursday, October 2, 2014 through Wednesday, November 12, 2014, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Thursday, October 2, 2014 through Wednesday, November 12, 2014, on Parks' website. To download the RFP, visit [www.nyc.gov/parks/](http://www.nyc.gov/parks/) businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact Eitan Adler, Project Manager, at (212) 360-3454 or at [eitan.adler@parks.nyc.gov](mailto:eitan.adler@parks.nyc.gov).

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

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. Eitan Adler (212) 360-3454; Fax: (917) 849-6642; eitan.adler@parks.nyc.gov*

o2-16

**SPECIAL MATERIALS**

**COMPTROLLER**

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Room 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1, 1A, 2, 2A, 3, 3A	3767	1, 3, 5
4, 4A	3768	8

5, 5A	3768	3
6, 6A, 10, 10A, 11, 11A	3768	1
12, 12A, 13, 13A, 14, 15, 16	3769	4, 8, 11
16A	3769	19, 22, 23, 29
20, 20A, 21, 21A, 22, 22A, 23, 23A, 24, 24A, 25	3763	24
25A, 26, 26A, 27, 27A	3763	12, 14, 17, 19, 20, 22, 23
29, 29A, 30, 30A	3763	4, 7
23	3763	37
34, 34A	3842	1
35, 35A	3842	3
36, 36A, 36B	3842	5
28, 38A, 39, 39A	3825	1, 4
41, 41A,	3757	21
45, 45A,	3792	33

Acquired in the proceeding, entitled NEW CREEK BLUEBELT, PHASE 5A subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

SCOTT STRINGER  
Comptroller  
s23-o6

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

<u>Damage Parcel No.</u>	<u>Block</u>	<u>Lot</u>
31,31A	15968	38
32,32A	15968	36
93,93A	15969	67
94,94A	15969	65
133,133A	15838	6
152,152A	15839	44
157,157A	15839	36
158,158A	15839	34
165,165A	15972	16
168,168A	15972	13
169,169A	15972	12
171,171A	15972	10
172,172A	15972	9
182,189A	15839	8
192,192A	15839	3
193,193A	15839	1

Acquired in the proceeding, entitled Beach 46<sup>th</sup> Street subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

SCOTT STRINGER  
Comptroller  
s25-o8

**TRANSPORTATION**

■ NOTICE

Pursuant to the Concession Rules of the City of New York, the Department of Transportation (“DOT”) intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located on West 12<sup>th</sup> Street between Bowery Street and the Coney Island Boardwalk in the borough of Brooklyn (“Licensed Plaza”), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

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

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

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

Not for profit organizations may express interest in the proposed concession by contacting Nicholaas Peterson, Senior Project Manager for Public Spaces, by email at npeterson@dot.nyc.gov or in writing at 55 Water Street, 6<sup>th</sup> Floor, New York, NY 10041 by October 6, 2014. Mr. Peterson may also be contacted with any questions relating to the proposed concession by email or by telephone at (212) 839-6691.

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

s22-o3

Pursuant to the Concession Rules of the City of New York, the Department of Transportation (“DOT”) intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located at Drew Street, Liberty Avenue, and 101<sup>st</sup> Avenue, in the boroughs of Queens and Brooklyn (“Licensed Plaza”), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

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

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

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

Not for profit organizations may express interest in the proposed concession by contacting Nicholaas Peterson, Senior Project Manager for Public Spaces, by email at npeterson@dot.nyc.gov or in writing at 55 Water Street, 6<sup>th</sup> Floor, New York, NY 10041 by October 6, 2014. Mr. Peterson may also be contacted with any questions relating to the proposed concession by email or by telephone at (212) 839-6691.

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s22-o3

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/12/14

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Board of Election Poll Workers.

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Table with columns: NAME, SALARY, ACTION, PROV, EFF DATE. Lists appointments for various individuals like ERIKA SPOLL, ROBERT SPOLL, etc.

Table with columns: NAME, SALARY, ACTION, PROV, EFF DATE. Lists appointments for various individuals like CARMEN SPOLL, KRISTAL N SPOLL, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists names and details for the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists names and details for the Board of Election Poll Workers.

LATE NOTICE

BOARD OF STANDARDS AND APPEALS

PUBLIC HEARINGS

ADDED CASE

OCTOBER 21 2014, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, October 21, 2014, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

APPEALS CALENDAR

235-14-A

APPLICANT - Joseph Jabour, for Kevin & Roxie Voorhees, owners. SUBJECT - Application September 30, 2014 - GCL 36: NYC-HPD Build It Back in a Private Community known as Seagate which is a private unmapped street for a proposed single family home to replace the dwelling destroyed by Hurricane Sandy, located within an R3-1 zoning district. PREMISES AFFECTED - 4020 Atlantic Avenue, 200' to Beach 40th Street from East property line, Block 7042, Lot 11, Borough of Brooklyn.

COMMUNITY BOARD #13BK

Margery Perlmutter, Chair/Commissioner