



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CXLIV NUMBER 23

FRIDAY, FEBRUARY 3, 2017

Price: \$4.00

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THE CITY RECORD

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Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 a year, \$4.00 daily (\$5.00 by mail). Periodicals Postage Paid at New York, N.Y. POSTMASTER: Send address changes to THE CITY RECORD, 1 Centre Street, 17th Floor, New York, N.Y. 10007-1602

Editorial Office/Subscription Changes:
The City Record, 1 Centre Street, 17th Floor,
New York, N.Y. 10007-1602 (212) 386-0055

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Sections 197-c and 201 of the New York City Charter, Brooklyn Borough President, Eric L. Adams will hold a public hearing on the following matters in the Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing at 6:00 P.M. on Monday, February 6, 2017.

Calendar Item 1 — 1860 Eastern Parkway (170142 ZMK and 170143 ZRK)

Applications submitted by Atlantic East Affiliates LLC, pursuant to Section 197-c and 201 of the New York City Charter, are seeking zoning map and zoning text amendments for the property, bounded by Atlantic Avenue and Pacific Street, on either side of Eastern Parkway Extension, in the Ocean Hill section of Brooklyn Community District 16 (CD 16). The zoning map amendment would eliminate from within the existing R6 district, a C2-3 district, change from an R6 district to an R8A district, and establish a C2-4 district overlay, and the zoning text amendment would designate the property a Mandatory Inclusionary Housing (MIH) area. Such amendments would facilitate, in collaboration with True Holy Church, a 10-story mixed-use residential building, with 67 affordable housing units. The new building would accommodate the new church space at the cellar and ground floor.

Calendar Item 2 — 251 Front Street (150234 ZRK and 150235 ZMK)

Applications submitted by 251 Front Street Realty Inc., pursuant to Section 197-c and 201 of the New York City Charter, are seeking a zoning map amendment, from an R6B district to an R7A district, and a zoning text amendment to designate a Mandatory Inclusionary Housing (MIH) area, in the Vinegar Hill section of Brooklyn Community District 2 (CD 2). Such amendments would facilitate the development of a nine-story residential building, with 92 dwelling units, 23 of which would be permanently affordable.

Note: To request a sign language interpreter, or to request Telecommunication Device for the Deaf (TDD) services, contact Land Use Coordinator Olga Chernomorets at (718) 802-3751 or ochernomorets@brooklynbp.nyc.gov prior to the hearing.

Accessibility questions: Olga Chernomorets, (718) 802-3751, ochernomorets@brooklynbp.nyc.gov, by: Monday, February 6, 2017, 4:00 P.M.



CITY COUNCIL

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing in the Council Committee Room, 16th Floor, 250 Broadway, New York City, NY 10007, commencing at 9:30 A.M. on Tuesday, February 7, 2017:

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, 16th Floor, 250 Broadway, New York City, NY 10007, commencing at 11:00 A.M. on Tuesday, February 7, 2017:

**SULLIVAN THOMPSON HISTORIC DISTRICT
MANHATTAN CB - 2 20175206 HKM (N 170201 HKM)**

The proposed designation by the Landmarks Preservation Commission [DL-492/LP-2590] pursuant to Section 3020 of the New York City Charter of the landmark designation of the Sullivan-Thompson Historic District.

SULLIVAN-THOMPSON HISTORIC DISTRICT BOUNDARIES ARE AS FOLLOWS:

The Sullivan-Thompson Historic District consists of the property bounded by a line beginning on the southern curblin of West Houston Street at a point on a line extending northerly from a portion of the eastern property line of 152-154 Thompson Street, then extending southerly along a portion of the eastern property line of 152-154 Thompson Street, westerly along a portion of the southern property line of 152-154 Thompson Street, southerly along a portion of the eastern property line of 152-154 Thompson Street, westerly along a portion of the southern property line of 152-154 Thompson Street to the eastern curblin of Thompson Street, southerly along the eastern curblin of Thompson Street to a point formed by its intersection with a line extending westerly from the northern property line of 132-136 Thompson Street, easterly along the northern property line of 132-136 Thompson Street, southerly along the eastern property lines of 128-136 Thompson Street and 159 Prince Street to the northern curblin of Prince Street, easterly along the northern curblin of Prince Street to a point formed by its intersection with a line extending northerly from the eastern property line of 156-158 Prince Street, southerly across Prince Street and along the eastern property line of 156-158 Prince Street, westerly along the southern property line of 156-158 Prince Street and a portion of the southern property line of 114-116 Thompson Street, southerly along a portion of the eastern property line of 110-112 Thompson Street, westerly along a portion of the southern property line of 110-112 Thompson Street, southerly along a portion of the eastern property line of 110-112 Thompson Street and the eastern property line of 106-108 Thompson Street, westerly along the southern property line of 106 Thompson Street to the eastern curblin of Thompson Street, southerly along the eastern curblin of Thompson Street to a point formed by its intersection with a line extending westerly from the northern property line of 98-100 Thompson Street, easterly along the northern property line of 98-100 Thompson Street, southerly along the eastern property line of 98-100 Thompson Street, westerly along the southern property line of 98-100 Thompson Street to the eastern curblin of Thompson Street, southerly along the eastern curblin of Thompson Street to a point formed by its intersection with a line extending westerly from a part of the northern property line of 90-92 Thompson Street, easterly along the northern property line of 90-92 Thompson Street, southerly along the eastern property line of 90-92 Thompson Street and 171 Spring Street to the northern curblin of Spring Street, easterly along the northern curblin of Spring Street to a point formed by its intersection with a line extending northerly from the eastern property line of 170-176 Spring Street, southerly across Spring Street and along the eastern property line of 170-176 Spring Street, westerly along a portion of the southern property line of 170-176 Spring Street, southerly along the eastern property line of 72-80 Thompson Street and a portion of the eastern property line of 68-70 Thompson Street, easterly along a portion of the northern property line of 68-70 Thompson Street, southerly along a portion of the eastern property line of 68-70 Thompson Street, westerly along the southern portion of the property line of 68-70 Thompson Street to the western curblin of Thompson Street, southerly along the western curblin of Thompson Street to a point formed by its intersection with the northern curblin of Broome Street, westerly along the northern curblin of Broome Street to a point formed by its intersection with a line extending northerly from the eastern property line of 519 Broome Street, southerly across Broome Street and along the eastern property line of 519 Broome Street to the northern curblin of Watts Street, westerly along the northern curblin of Watts Street to a point

formed by its intersection with the eastern curblin of Sullivan Street, northerly along the eastern curblin of Sullivan Street to a point formed by its intersection with a line extending easterly from the southern property line of 202 Spring Street (aka 84-90 Sullivan Street), westerly along the southern property lines of 202 Spring Street (aka 84-90 Sullivan Street), 204-210 Spring Street, and 158-160 Avenue of the Americas to the eastern curblin of Avenue of the Americas, northerly along the eastern curblin of Avenue of the Americas to a point formed by its intersection with the southern curblin of Spring Street, easterly along the southern curblin of Spring Street to a point formed by its intersection with a line extending southerly from the western property line of 201-205 Spring Street (aka 92-94 Sullivan Street), northerly across Spring Street and along the western property line of 201-205 Spring Street (aka 92-94 Sullivan Street), westerly along a portion of the southern property line of 96-102 Sullivan Street, northerly along a portion of the western property line of 96-102 Sullivan Street, easterly along a portion of the northern property line of 96-102 Sullivan Street, northerly along a portion of the western property line of 96-102 Sullivan Street and the western property line of 104-108 Sullivan Street and a portion of the western property line of 112 Sullivan Street to a point formed by its intersection with the southern property line of 188-192 Avenue of the Americas, westerly along the southern property line of 188-192 Avenue of the Americas to a point formed by its intersection with a line running southerly from the curblin of the northeastern corner of the intersection of MacDougal Street and Prince Street, northerly along said line and across Prince Street and along the eastern curblin of MacDougal Street to a point formed by its intersection with a line extending easterly along the northern curblin of Prince Street, westerly across MacDougal Street and along the northern curblin of Prince Street to the eastern curblin of Avenue of the Americas, northerly along the eastern curblin of Avenue of the Americas to a point formed by its intersection with a line extending westerly from a portion of the northern property line of 206-210 Avenue of the Americas (aka 3135 MacDougal Street), easterly along a portion of the northern property line of 206-210 Avenue of the Americas (aka 31-35 MacDougal Street), southerly along a portion of the eastern property line of 206-210 Avenue of the Americas (aka 31-35 MacDougal Street), easterly along a portion of the northern property line of 206-210 Avenue of the Americas (aka 31-35 MacDougal Street) to the centerline of MacDougal Street, northerly along the centerline of MacDougal Street to a point formed by its intersection with a line running westerly from the southern curblin of West Houston Street, easterly along the southern curblin of West Houston Street to the point of the beginning.

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York City, NY 10007, commencing at 1:00 P.M., on Tuesday, February 7, 2017:

**THE LEROY
MANHATTAN CB - 10 C 170048 HAM**

Application submitted by the New York City 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 225 West 140th Street (Block 2026, Lot 15) as an Urban Development Action Area; and
 - b) Urban Development Action Area Project for such area;
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD; and
- 3) pursuant to Article XI of the Private Housing Finance Law for a real property tax exemption;

to facilitate a 7-story mixed-use building, containing approximately 20 affordable dwelling units and community facility space.

**THE LEROY
MANHATTAN CB - 10 C 170049 PQM**

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 225 West 140th Street (Block 2026, Lot 15) to facilitate construction of a new seven story mixed-use building with approximately 20 units of affordable housing.

**THE ROBESON
MANHATTAN CB - 10 C 170051 HAM**

Application submitted by the New York City Department of Housing Preservation and Development (HPD);

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:

* * *

THE FREDERICK

MANHATTAN CB - 10 C 170085 HAM

Application submitted by the New York City 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 2405 Frederick Douglass Boulevard (Block 1955, Lot 16) as an Urban Development Action Area; and
 - b) Urban Development Action Area Project for such area; and 15
- 1) pursuant to Section 197-c of the New York City Charter for the disposition of such property, to be selected by HPD;

to facilitate a 15-story mixed use building containing residential, retail and community facility space.

Accessibility questions: Land Use Division - (212) 482-5154, by: Friday, February 3, 2017, 3:00 P.M.



f1-7

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 02 Wednesday, February 8, 2017, 6:30 P.M., Grace Church School, 86 Fourth Avenue, New York City, NY.

#C170235 ZSM - 359 Canal Street

IN THE MATTER OF an application submitted by Canal Associates, LP pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-781 of the Zoning Resolution to modify the requirements of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing 5-story building on property, located at 359 Canal Street (Block 228, Lot 2), in an M1-5B District.

#C170236 ZSM - 361 Canal Street

IN THE MATTER OF an application submitted by Canal Associates, LP pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-781 of the Zoning Resolution to modify the requirements of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing five-story building on property, located at 361 Canal Street (Block 228, Lot 3), in an M1-5B District.

#C170237 ZSM - 357 Canal Street

IN THE MATTER OF an application submitted by Canal Associates, LP pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-781 of the Zoning Resolution to modify the requirements of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing five-story building on property, located at 357 Canal Street (Block 228, Lot 1), in an M1-5B District.

f2-8

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 Thursday, February 9, 2017, 7:30 P.M., 1740 84th Street, Brooklyn, NY.

A public hearing on the Agency responses to the FY 2018 Preliminary Capital and Expense Budget Submissions.

f3-9

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 9, 10 Monday, February 6, 2017, 7:00 P.M., Community Board 9 Office, 1967 Turnbull Avenue, Bronx, NY.

#C160200 MMX
Unionport Bridge

IN THE MATTER OF an application, submitted by The New York City Department of Transportation, Division of Bridges, Movable Bridge Group pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City map involving: the modification of legal grades in Bruckner Boulevard between Zerega Avenue and Brush Avenue.

j31-f6

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 05 Monday, February 6, 2017, 6:00 P.M., SGI-USA NY Culture Center, 7 East 15th Street, NYC, NY.

#C170112 ZSM

IN THE MATTER OF an applicant Io n submitted by Roseland Development Associates LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 13-45 (special permits for additional parking spaces) and Section 13-451 (additional parking spaces for residential growth) of the Zoning Resolution to allow an attended public parking garage with a maximum capacity of 184 spaces on portions of the ground floor, cellar, and subcellar levels of a proposed mixed-use building on property, located at 242 West 53rd Street (Block 1024, Lots 52 and 7), in C6-5 and C6-7 Districts, within the Special Midtown District (Theater Sub district).

j31-f3

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the New York City Department of Design and Construction, on behalf of the City of New York in connection with the acquisition of certain properties for roadway improvement at the Rustic Place between Cleveland Avenue and Hillside Terrace (Capital Project SE-803) - Borough of Staten Island.

The time and place of the hearing is as follows:

DATE: February 22, 2017

TIME: 10:00 A.M.

LOCATION: Community Board No. 3
1243 Woodrow Road, 2nd Floor
Staten Island, NY 10309

The purpose of this hearing is to inform the public of the proposed acquisition of certain street beds and adjacent properties and to review the public use to be served by the project and the impact on the environment and residents. The scope of this Capital Project includes the construction new storm and sanitary sewers, sidewalks and curbs. New sanitary sewer are provided to replace septic tanks.

The properties proposed to be acquired, are located in the Borough of Staten Island as follows:

Rustic Place from Cleveland Avenue to Hillside Terrace as shown on Damage and Acquisition Maps No. 4245.

The properties affected include the following areas as shown on the Tax Map of the City of New York, for the Borough of Staten Island:

- Block 5147, part of Lots 33, 41, 47, 55, 59;
- Block 5148, parts of Lots 1, 6, 9, 13, 14, 16, 17, 18, 20, 25;
- Beds of Rustic Place from Cleveland Avenue to Hillside Terrace.

There are no proposed alternate locations.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel at the address stated below, provided the comments are received by 5:00 P.M. on March 1, (Five (5) working days from public hearing date).

NYC Department of Design and Construction
Office of General Counsel, 4th Floor
30-30 Thomson Avenue
Long Island City, NY 11101

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised at the public hearing.

j30-f3

FRANCHISE AND CONCESSION REVIEW COMMITTEE

MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, February 8, 2017, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Conference Room, Borough of Manhattan.

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

j30-f8

INDEPENDENT BUDGET OFFICE

MEETING

The New York City Independent Budget Office Advisory Board will hold a meeting on Thursday, February 9, 2017, beginning at 8:30 A.M., at the IBO Office, 110 William Street, 14th Floor. There will be an opportunity for the public to address the advisory board during the public portion of the meeting. Accessible entrance at 110 William Street.

Accessibility questions: Doug Turetsky (212) 442-0629, by: Tuesday, February 7, 2017, 5:00 P.M.



j23-f8

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 14, 2017, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

7 Irvington Place - Fiske Terrace-Midwood Park Historic District

195868 - Block 5237 - Lot 85 - **Zoning:** R1-2
CERTIFICATE OF APPROPRIATENESS

An altered Arts & Crafts style free-standing house with free-standing garage designed by Slee & Bryson with E.R. Strong and built c. 1913. Application is to alter and enlarge the house and demolish the garage.

149 Clinton Street - Brooklyn Heights Historic District

195107 - Block 268 - Lot 19 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A rowhouse built c. 1900. Application is to construct a rooftop bulkhead and railing, construct a garage and create a curb cut.

262 Carroll Street - Carroll Gardens Historic District

193351 - Block 450 - Lot 15 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1871-1872. Application is to alter entrance infill, and the rear façade.

220 Park Place - Prospect Heights Historic District

196400 - Block 1164 - Lot 39 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Neo-Grec/Queen Anne style rowhouse designed by John V. Porter and built c. 1884. Application is to construct a rear yard addition and rooftop bulkheads, perform excavation, alter the areaway, and install a ramp.

463 West Street, aka 455-465 West Street & 577 Bethune Street - Individual Landmark

196592 - Block 639 - Lot 1 - **Zoning:** C6-3
CERTIFICATE OF APPROPRIATENESS

A complex of buildings, including a Neo-Classical style office and

factory building, designed by Cyrus L. W. Eidlitz and built in 1896-1899, and a Neo-Classical style building designed by Cyrus L. W. Eidlitz and built in 1899 and altered in 1931-34 by Voorhees, Gmelin & Walker for the New York Central Railroad elevated freight railway. Application is to install a barrier-free access ramp.

152 East 71st Street - Upper East Side Historic District

197011 - Block 1405 - Lot 148 - **Zoning:** R-8B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by W. O'Gorman and built in 1871. Application is to remove a bay window at the rear façade and construct a rear yard addition.

32 West 119th Street - Mount Morris Park Historic District

192152 - Block 1717 - Lot 50 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A house designed by G. A. Schellenger and built in 1891. Application is to construct a rear yard addition and rooftop bulkheads, and install mechanical equipment and railings.

121 Manhattan Avenue - Manhattan Avenue Historic District

192182 - Block 1840 - Lot 52 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A Queen Anne and Romanesque Revival style rowhouse designed by Edward L. Angell and built in 1890. Application is to alter the rear façade, construct a rooftop bulkhead, and install mechanical equipment, screens and railings at the roof.

36 Riverside Drive - West End - Collegiate Historic District

194171 - Block 1185 - Lot 40 - **Zoning:** R10A
CERTIFICATE OF APPROPRIATENESS

A Romanesque/Renaissance Revival style rowhouse designed by Lamb & Rich and built in 1888-1889 with early to mid 20th century alterations. Application is to modify the front façade and areaway, and construct rooftop and rear yard additions.

310 West End Avenue - West End - Collegiate Historic District Extension

185169 - Block 1166 - Lot 61 - **Zoning:** R10A
CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style apartment building designed by Emery Roth and built in 1924-25. Application is to alter windows and install louvers.

225 West 86th Street, aka 200-248 West 87th Street; 540-558 Amsterdam Avenue; 2360-2376 Broadway - Individual Landmark

196067 - Block 1234 - Lot 19 - **Zoning:** R10A, C4-6A
CERTIFICATE OF APPROPRIATENESS

An Italian Renaissance style apartment building designed by Hiss and Weekes and built in 1908-1909. Application is to modify masonry openings, replace infill, install canopies and guard booth, and modify the courtyard paving and garden design.

f1-14

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 7, 2017, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

Rufus King Park - Individual Landmark

195388 - Block 9882 - Lot 1 - **Zoning:** Parkland
BINDING REPORT

A park, site of the Rufus King Mansion and estate a Colonial style residence built in 1730-55, with an addition built in 1806. Application is to construct entrances and pathways.

398 Washington Avenue - Clinton Hill Historic District

195180 - Block 1945 - Lot 44 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by Adam E. Fischer and built in 1887. Application is to modify window openings at the rear façade.

14A St. James Place - Clinton Hill Historic District

173944 - Block 1932 - Lot 32 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style residence, built by James or William Callahan between 1882 and 1886. Application is to legalize the recladding, modification, and expansion of a historic rear yard extension without Landmarks Preservation Commission permits.

311 Vanderbilt Avenue - Clinton Hill Historic District

196243 - Block 1929 - Lot 10 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An empty lot located behind 312 Clinton Avenue, a Northern

Renaissance Revival style rowhouse designed by S.F. Evelette and built in 1885. Application is to construct a new building.

125 Gates Avenue - Clinton Hill Historic District
196692 - Block 1964 - Lot 69 - **Zoning:** R8B
CERTIFICATE OF APPROPRIATENESS

An Italianate style house built c. 1864. Application is to alter masonry openings at the rear and install a stair.

346 MacDonough Street - Stuyvesant Heights Historic District
175742 - Block 1675 - Lot 29 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1873. Application is to construct a rear yard addition.

373 Henry Street - Cobble Hill Historic District
191488 - Block 301 - Lot 51 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse built in 1873-74. Application is to install balconies.

453 8th Street - Park Slope Historic District Extension
196016 - Block 1088 - Lot 65 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse designed by Jefferson F. Wood and built c. 1884. Application is to alter the rear façade.

860 St. Johns Place - Crown Heights North Historic District II
191978 - Block 1255 - Lot 11 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival/Renaissance Revival style rowhouse designed by Frederick L. Hine and built in 1898-99. Application is to legalize façade and areaway alterations without Landmarks Preservation Commission permit(s).

175 Fenimore Street, aka 1917 Bedford Avenue - Prospect Lefferts Gardens Historic District
177230 - Block 5038 - Lot 1 - **Zoning:** R2
CERTIFICATE OF APPROPRIATENESS

A rowhouse with Romanesque Revival and Renaissance style details, designed by Charles Infanger and built in 1907. Application is to legalize areaway signage installed without Landmarks Preservation Commission permit(s).

81 Charles Street - Greenwich Village Historic District
194140 - Block 621 - Lot 76 - **Zoning:** C 1-6, R6
CERTIFICATE OF APPROPRIATENESS

A French Second Empire style rowhouse built c. 1867. Application is to construct rooftop and rear additions, reconstruct the rear wall, and excavate the cellar and rear yard.

11 Commerce Street - Greenwich Village Historic District
193341 - Block 587 - Lot 63 - **Zoning:** C2-6
CERTIFICATE OF APPROPRIATENESS

A late Federal/Greek Revival style rowhouse built in 1826. Application is to construct a rooftop addition and railing and modify the rear façade.

145 Perry Street - Greenwich Village Historic District
187634 - Block 633 - Lot 37 - **Zoning:** R12A
CERTIFICATE OF APPROPRIATENESS

A two-story garage. Application is to demolish the existing building and to construct two new buildings.

484 Broome Street - SoHo-Cast Iron Historic District
187060 - Block 487 - Lot 1 - **Zoning:** M1-5A
CERTIFICATE OF APPROPRIATENESS

A Romanesque style warehouse designed by Alfred Zucker and built in 1891. Application is to modify a storefront and install signage.

20 West 20th Street, aka 18-22 West 20th Street - Ladies' Mile Historic District
182105 - Block 821 - Lot 55 - **Zoning:** C6-4A
CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style store and loft building designed by DeLemos & Cordes and built in 1901-02. Application is to remove fire shutters.

36 West 94th Street - Upper West Side/Central Park West Historic District
190881 - Block 1207 - Lot 46 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A Queen Anne rowhouse with Romanesque Revival and Neo-Grec elements designed by Increase M. Grenell and built in 1888. Application is to install a glass canopy.

610 East 169th Street - Individual Landmark
196462 - Block 2615 - Lot 23 - **Zoning:** R6
BINDING REPORT

A Classical Revival style library building designed by Babb, Cook & Willard and built in 1907-1908. Application is to install a sound attenuation screen at the roof.

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

MEETING

RE-NOTICE OF PUBLIC SCOPING

The Office of the Deputy Mayor for Housing and Economic Development

Draft Scope of Work for an Environmental Impact Statement Bedford Union Armory Project

NOTICE IS HEREBY GIVEN that a public scoping meeting will be held as detailed below for the Bedford Union Armory Project. The purpose of the scoping meeting is to provide the public with the opportunity to comment on the Draft Scope of Work proposed to be used to develop an Environmental Impact Statement (EIS) for the proposed Bedford Union Armory Project.

The public scoping meeting for the Bedford Union Armory Project has been rescheduled from Thursday, January 26, 2017, at 6:30 P.M., to **Tuesday, March 7, 2017, at 6:30 P.M.** The location for the rescheduled meeting is **Ebbets Field M.S. 352, 46 McKeever Place, Brooklyn, NY 11225.**

Comments on the Draft Scope of Work are invited and may be presented at the public scoping meeting and/or may be submitted in writing to the Mayor's Office of Environmental Coordination until 5:00 P.M., on Friday, March 17, 2017 to the addresses below.

Directing that an Environmental Impact Statement be prepared, the Environmental Assessment Statement, Positive Declaration, and Draft Scope of Work were issued by the Office of the Deputy Mayor for Housing and Economic Development on December 23, 2016. A revised Positive Declaration and Draft Scope of Work were issued on February 3, 2017. All these documents are available for review from the contact person listed below and on the website of the Mayor's Office of Environmental Coordination: www.nyc.gov/oecc.

The New York City Economic Development Corporation (NYCEDC) in coordination with Bedford Courts LLC (the "Applicant") is seeking a series of discretionary approvals to facilitate the redevelopment of the historic Bedford Union Armory (the "Armory"), located at 1555 Bedford Avenue (Block 1274, Lot 1) in the Crown Heights neighborhood of Brooklyn (the "Project Site") into an approximately 542,393 gross square feet (gsf) three-building mixed-use development. Specifically, the redevelopment would result in approximately 390 residential dwelling units (DUs), including approximately 177 affordable DUs; up to 48,997 gsf of office space; up to 18,122 gsf of academic space; approximately 72,252 gsf of community facility space; and a minimum of 118 parking spaces (the "Proposed Development"). Should the 18,122 gsf of academic space be determined infeasible, 25 additional DUs (including 14 affordable DUs) would be incorporated into the Proposed Development in lieu of the 18,122 gsf of academic space and associated office space (approximately 8,278 gsf).

The Applicant is seeking discretionary approvals including the disposition of City-Owned property, zoning map and text amendments, and special permits to facilitate the Proposed Development. These actions are described in detail below and collectively referred to as the "Proposed Actions." The Proposed Actions are subject to environmental review pursuant to the State Environmental Quality Review Act (SEQRA) in conformance to City Environmental Quality Review (CEQR) guidelines and procedures and are subject to review under the City's Uniform Land Use Review Procedure (ULURP). The New York City (NYC) Office of the Deputy Mayor for Housing and Economic Development (ODMHED) is the lead agency for this environmental review. The analysis build year for this project is 2020.

The Proposed Project would require the following discretionary approvals:

- Disposition of City-Owned Property:** The portion of the Project Site on which the condominium building would be built would be disposed of from the City to the Applicant through a land sale. The remainder of the Project Site, including the Armory's existing Drill Shed, Head House, and garage, would be disposed of through a long-term ground-lease between the City and the Applicant. The disposition of City-owned property requires Mayoral approval pursuant to Section 384(b)(4) of the New York City Charter for the disposition of City-owned property.
- Zoning Map Amendment:** The Project Site is currently located in an R6 residential zoning district. The Applicant is requesting approval by the New York City Planning Commission (CPC) to change the zoning on the Project Site from R6 to R7-2 with a C2-4 commercial overlay.
- Zoning Text Amendment:** The Applicant is requesting approval of a Zoning Text Amendment to map the Project Site as a Mandatory Inclusionary Housing Area ("MIHA") in Appendix F of the New York City Zoning Resolution (ZR), pursuant to ZR Sections 23-154 and ZR 23-90. In support of this request, the Applicant commits that the

Proposed Development would comply with ZR 23-154(d)(3)(ii) - Option 2 ("MIH Option 2").

- 4) **Special Permit:** Pursuant to ZR Section 74-74, the Applicant is seeking approval of a special permit to create a "large-scale general development" ("LSGD"). The LSGD would allow the Applicant to address the unique circumstances created by preserving the existing Armory's Drill Shed and Head House, and meet the project goals to provide 50% of the proposed rental DUs as affordable, a large recreation center, a community multi-purpose space, and community office space. Specifically, the Applicant is seeking approval of the following special permits under ZR Section 74-74:
 - Lot coverage relief pursuant to ZR Section 74-743(a)(1)
 - Rear yard relief pursuant to ZR 74-743(a)(2)
 - Height and setback relief pursuant to ZR 74-743(a)(2)
 - Inner court relief pursuant to ZR 74-743(a)(2).
- 5) **Special Permit:** Pursuant to ZR Section 74-532, the Applicant is requesting approval of a special permit to reduce the parking requirements for accessory group parking facilities. The reduction in accessory residential off-street parking spaces would allow the Applicant to meet the project goals of maximizing on-site affordable housing while preserving and maintaining the existing Drill Shed and Head House to the largest extent practicable.

In addition, in the future the Applicant may seek public financing by the New York City Department of Housing Preservation and Development (HPD) and/or the New York City Housing Development Corporation (HDC) to facilitate the Proposed Development. Depending on the public funding source additional review under the State Environmental Quality Review Act (SEQRA) may be required at a later point in time.

Copies of the Positive Declaration and Draft Scope of Work for the proposed project may be obtained by any member of the public from:

Mayor's Office of Environmental Coordination
 Attention: Esther Brunner, Deputy Director for Environmental Coordination
 253 Broadway, 14th Floor
 New York, NY 10007
 Telephone: (212) 676-3290
 Email: ebrunner@cityhall.nyc.gov

These documents are also available on the websites of the Mayor's Office of Environmental Coordination: www.nyc.gov/oec.

CEQR Number: 16DME005K

Lead Agency: Office of the Deputy Mayor for Housing and Economic Development
 Attention: Hilary Semel, Assistant to the Mayor
 253 Broadway, 14th Floor
 New York, NY 10007
 (212) 676-3290 – hsemel@cityhall.nyc.gov

Applicant: New York City Economic Development Corporation
 Attention: Aileen Gorsuch, Senior Planner
 110 William Street, 6th Floor
 New York, NY 10038
 (212) 619-5000 – agorsuch@edc.nyc

SEQRA Classification: Unlisted

This Notice of Public Meeting has been prepared pursuant to Article 8 of the New York State Environmental Conservation Law (the State Environmental Quality Review Act (SEQRA)), its implementing regulations found at 6 NYCRR Part 617, and the Rules of Procedure for City Environmental Quality Review found at 62 RCNY Chapter 5, and Mayoral Executive Order 91 of 1977, as amended (CEQR).

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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NEW DORP BUSINESS IMPROVEMENT DISTRICT STEERING COMMITTEE
 On behalf of

THE CITY COUNCIL

The City Council, by resolution adopted on February 1, 2017, set February 15, 2017 as the date, 10:00 A.M. as the time, and the City Council Committee Room, 2nd Floor, City Hall, New York, NY 10007, as the place for a public hearing (the "Public Hearing") to hear all persons interested in the proposed legislation which would establish the New Dorp Business Improvement District (the "District") in the Borough of Staten Island. The District shall be established in accordance with a

district plan (the "District Plan") on file at the Office of the City Clerk. The City Council has authorized the New Dorp Business Improvement District Steering Committee to mail, on its behalf, this notice of the Public Hearing containing the information required by Section 25-406(c) of the Administrative Code of the City of New York and summarizing the resolution adopted.

The District Plan was submitted to, and reviewed by, the City Planning Commission and Staten Island Community Board 2. The Community Board recommended approval to the City Planning Commission, and the City Planning Commission approved the District Plan.

The District Plan provides that the proposed District shall include properties along New Dorp Lane broadly bounded by Richmond Road on the northwest to Hylan Boulevard on the southeast, as well as properties along New Dorp Plaza from Steele Avenue and Jacques Avenue to Ross Avenue. Services to be provided in the District include sanitation, public safety, marketing and promotion, beautification, administration and advocacy, economic development and additional services as may be required for the promotion and enhancement of the District (hereinafter "Services"). Pursuant to the District Plan, capital improvements (hereinafter "Improvements") may include, but shall not be limited to: street and sidewalk amenities to improve pedestrian and vehicular safety and to beautify the District, which may include but shall not be limited to, surveillance cameras, maintenance and repair of historic light posts, landscaping, and other permanent structures and equipment. The Improvements may be implemented on an as-needed basis. During the existence of the District, the maximum cost of the Improvements, if any, shall not exceed \$1,350,000. The District shall be managed by a newly formed District Management Association (the "DMA").

To defray the cost of Services and Improvements provided in the District, all real property in the District shall be assessed in proportion to the benefit such property receives from the Services and Improvements. Each property shall be assessed at a rate, determined annually by the DMA, to yield an amount sufficient to meet the District's annual budget. The annual budget for the District's first year of operation is \$135,000.

All properties as classified in the most recent New York City tax rolls and as described in the District Plan will be assessed based on their respective property classes and the particular method of assessment or formula approved for each class. The following defines how each class' method or formula is determined.

Class A - All properties in whole or in part devoted to commercial use, including parking facilities, are defined as Class A property and shall be assessed at a rate reflective of the linear front footage (**FF**). Class A property shall be assessed in the following manner:

$$\text{Class A FF Rate} = \frac{[(\text{Total District Assessment}) - (\text{Total Class A Corner Fee} + \text{Total Class D Corner Fee}) - (\text{Total Class C Assessment})]}{[\text{Total Class A FF} + \text{Total Class D FF}]}$$

The "Class A FF Rate" from above will be inserted into the following formula to determine the unique assessment for an individual Class A property:

$$\text{Individual Class A assessment} = [(\text{Class A FF Rate}) \times (\text{Individual Property FF})]$$

Properties on corners, or with multiple frontage sides in the District, will be charged according to the longest frontage receiving services, and \$50 for each additional frontage side receiving District Services.

Class B - Government- and not-for-profit-owned property classified as such by the City of New York and devoted in whole to public or not-for-profit use are defined as Class B and are exempt from an assessment. Government- or not-for-profit-owned property devoted in whole or in part to commercial/for-profit use shall constitute Class A property and the proportion of the property devoted to commercial/for-profit uses shall be assessed according to the Class A rate. Proportions for commercial/for-profit uses of a property shall be calculated based on the percentage of a property's gross square footage devoted to commercial/for-profit use. This percentage will be multiplied by the property's total linear front footage and assessed at the Class A rate.

Class C - All properties devoted in whole to residential uses are defined as Class C and will be assessed at one dollar (\$1.00) per year.

Class D - All vacant parcels, without structures or any commercial use, shall be assessed on the front footage and calculated at the Class A rate, until such time as they receive a temporary or permanent certificate of occupancy. Lots on corners, or with multiple frontage sides in the District, will be charged according to the longest frontage receiving services, and \$50 for each additional frontage side receiving services.

Individual Class D assessment =
[(Class A **FF** Rate) x (Individual Property **FF**)]

The amount, exclusive of debt service, assessed and levied in any given year against benefited real property within the District may not exceed twenty percent (20%) of the total general City taxes levied in such year against such properties.

Copies of the resolution adopted by the City Council, which include a copy of the District Plan, are available for public inspection from 9:00 A.M. to 4:00 P.M., Monday through Friday at the Office of the City Clerk, located at 141 Worth Street, New York, NY 10013. In addition, copies of the resolution are available free of charge to the public at the Office of the City Clerk.

Any owner of real property deemed benefited and therefore within the District, objecting to the District Plan, must file a BID Objection Form at the Office of the City Clerk within thirty (30) days of the close of the Public Hearing concerning the establishment of the proposed District. Forms are available at the City Clerk and online at nyc.gov/html/SBS. If owners of at least fifty-one percent (51%) of the assessed valuation of all benefited real property situated within the boundaries of the District proposed for establishment, as shown on the latest completed assessment roll of the City, or at least fifty-one percent (51%) of the owners of benefited real property within the area included in the District proposed for establishment file objections with the City Clerk, the District shall not be established.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945, commencing at 2:00 P.M., on Wednesday, February 22, 2017. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor South West, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 119 Grove Street LLC to construct, maintain and use a wheelchair lift on the west sidewalk of Grove Street, between Central Avenue and Evergreen Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2361**

From the Date of Approval to June 30, 2027 - \$25/per annum

the maintenance of a security deposit in the sum of \$10,000 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 Beresford apartments Inc. to install, maintain and use six (6) planters on the west sidewalk of Central Park West, between West 81st Street and West 82nd Street, and on the north sidewalk of West 81st Street, between Central Park West and Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2362**

From the Approval Date to the Expiration date - \$150/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 BPP ST Owner LLC to construct, maintain and use three (3) manholes, together with pipes on the east sidewalk of Avenue C, between East 20th and East 14th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P.# 2359**

The Final Approval Date by the Mayor terminating June 30, 2017- \$4,076/per annum

- For the period July 1, 2017 to June 30, 2018 - \$4,167
- For the period July 1, 2018 to June 30, 2019 - \$4,258
- For the period July 1, 2019 to June 30, 2020 - \$4,349
- For the period July 1, 2020 to June 30, 2021 - \$4,440
- For the period July 1, 2021 to June 30, 2022 - \$4,531
- For the period July 1, 2022 to June 30, 2023 - \$4,622

- For the period July 1, 2023 to June 30, 2024 - \$4,713
- For the period July 1, 2024 to June 30, 2025 - \$4,804
- For the period July 1, 2025 to June 30, 2026 - \$4,895
- For the period July 1, 2025 to June 30, 2026 - \$4,986

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a modification of revocable consent authorizing ExxonMobil Oil Corporation to deactivate and close a conduit under and across Monitor Street, south of Greenpoint Avenue, in the Borough of Brooklyn. The proposed modified 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: **R.P. #1174**

For the period July 1, 2016 to June 30, 2017 - \$11,467 - \$3/924/per annum (prorated from the date of Approval by the Mayor).

- For the period July 1, 2017 to June 30, 2018 - \$7,734
- For the period July 1, 2018 to June 30, 2019 - \$7,925
- For the period July 1, 2019 to June 30, 2020 - \$8,116
- For the period July 1, 2020 to June 30, 2021 - \$8,307
- For the period July 1, 2021 to June 30, 2022 - \$8,498

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Montefiore Medical Center to continue to maintain and use a tunnel under and across Bainbridge Avenue, north of East 210th Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #528**

- For the period July 1, 2016 to June 30, 2017 - \$10,565
- For the period July 1, 2017 to June 30, 2018 - \$10,802
- For the period July 1, 2018 to June 30, 2019 - \$11,039
- For the period July 1, 2019 to June 30, 2020 - \$11,276
- For the period July 1, 2020 to June 30, 2021 - \$11,513
- For the period July 1, 2021 to June 30, 2022 - \$11,750
- For the period July 1, 2022 to June 30, 2023 - \$11,987
- For the period July 1, 2023 to June 30, 2024 - \$12,224
- For the period July 1, 2024 to June 30, 2025 - \$12,461
- For the period July 1, 2025 to June 30, 2026 - \$12,698

the maintenance of a security deposit in the sum of \$11,900 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing Montefiore Medical Center, to continue to maintain and use conduits under and across Rochambeau Avenue, Steuben Avenue, Wayne Avenue and East 210th Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1256**

- For the period July 1, 2016 to June 30, 2017 - \$4,296
- For the period July 1, 2017 to June 30, 2018 - \$4,392
- For the period July 1, 2018 to June 30, 2019 - \$4,488
- For the period July 1, 2019 to June 30, 2020 - \$4,584
- For the period July 1, 2020 to June 30, 2021 - \$4,680
- For the period July 1, 2021 to June 30, 2022 - \$4,776
- For the period July 1, 2022 to June 30, 2023 - \$4,872
- For the period July 1, 2023 to June 30, 2024 - \$4,968
- For the period July 1, 2024 to June 30, 2025 - \$5,064
- For the period July 1, 2025 to June 30, 2026 - \$5,160

the maintenance of a security deposit in the sum of \$12,700 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing Seaport Heights, LLC to construct, maintain and use flood mitigation system components in the east sidewalk of Front Street, between John Street and Fletcher, and in the east sidewalk of Fletcher Street, between Front Street and South Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2366**

There shall be no compensation required for this license.

the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#8 IN THE MATTER OF a proposed revocable consent authorizing VNO 225 West 58th Street LLC to construct, maintain and use a

hydronic snowmelt system in the south sidewalk of Central Park South and in the north sidewalk of West 58th Street, between Broadway and Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2364**

From the Approval Date by the Mayor to June 30, 2017 - \$14,493/annum

- For the period July 1, 2017 to June 30, 2018 - \$14,841
- For the period July 1, 2018 to June 30, 2019 - \$15,189
- For the period July 1, 2019 to June 30, 2020 - \$15,537
- For the period July 1, 2020 to June 30, 2021 - \$15,885
- For the period July 1, 2021 to June 30, 2022 - \$16,233
- For the period July 1, 2022 to June 30, 2023 - \$16,581
- For the period July 1, 2023 to June 30, 2024 - \$16,929
- For the period July 1, 2024 to June 30, 2025 - \$17,227
- For the period July 1, 2025 to June 30, 2026 - \$17,625
- For the period July 1, 2026 to June 30, 2027 - \$17,973

the maintenance of a security deposit in the sum of \$18,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

f1-22

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

o11-m29

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

j3-d29

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:

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j3-d29

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*

“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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

SYNTHETIC DIESEL ENGINE OIL - Competitive Sealed Bids - PIN#8571600391 - AMT: \$20,340.00 - TO: Grade A Petroleum Corporation, 90 East Hawthorne Avenue, Valley Stream, NY 11580.

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COMPTROLLER

■ AWARD

Services (other than human services)

BANK LOAN INVESTMENT MANAGEMENT AGREEMENT
 - Request for Proposals - PIN#015-15817400FI - AMT: \$5,056,000.00
 - TO: Crescent Capital Group, LP, 11100 Santa Monica Boulevard, Suite 2000, Los Angeles, CA 90025.

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ASSET MANAGEMENT

■ AWARD

Services (other than human services)

CUSTODIAN AGREEMENT FOR SHORT-TERM INVESTMENT ASSET - Renewal - PIN#015-078-10501CB - AMT: \$250,000.00 - TO: State Street Bank and Trust Company NA, 1290 Avenue of the Americas, New York, NY 10104.

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TECHNICAL POLICY AND SUPPORT

■ VENDOR LIST

Services (other than human services)

PREQUALIFIED LIST-CPA FIRMS

NOTICE OF INVITATION TO APPLY FOR PREQUALIFIED LIST - CPA FIRMS

The New York City Office of the Comptroller maintains a LIST OF PREQUALIFIED CPA FIRMS to provide auditing services and other services to City agencies. Agencies are required to solicit external CPA audit services from firms on this list.

In order to be considered for placement on the List, firms must:

1. Be registered with the New York State Education Department to practice in the State of New York, under the firm's current organizational status.

2. Have had a System peer review of the firm's auditing practice within the last 3 years, in accordance with AICPA Standards, and received a Pass rating.

3. Submit completed City Vendex Vendor and Principal Questionnaires to both the Comptroller's Office and Mayor's Office of Contract Services.

Applications to be considered for placement on the List may be downloaded from the New York City Office of the Comptroller's website at <http://comptroller.nyc.gov/forms-n-rfps/become-a-prequalified-cpa-firm/>. You may also contact the Technical Policy and Support Unit at (212) 669-8280, or write to: The City of New York, Office of the Comptroller, Bureau of Accountancy, Technical Policy and Support Unit One Centre Street, Room 200 South, New York, NY 10007.

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

Comptroller, 1 Centre Street, 200 South, New York, NY 10007. Susan Cornwall (212) 669-8280; cpalist@comptroller.nyc.gov

f2-8

CORRECTION

■ SOLICITATION

Services (other than human services)

AT-HOME AND ON-SITE VIDEO VISITATION AT VARIOUS DEPARTMENT OF CORRECTION'S FACILITIES -

Demonstration Project - Testing or experimentation is required - PIN#072201717MIS - Due 2-24-17 at 11:00 A.M.

The Department of Correction intends to negotiate with "Securus Technologies Inc" a remote at-home video and on-site video visitation at various Department of Correction's facilities. The vendor will provide five (5) inmate side terminals in the Robert N. Davoren Center (RND) facility for remote at-home video visitation sessions, and three (3) dual handset visitor terminals for on-site video visitation sessions with friends and family who visit on-site at the Brooklyn Detention Center (BKDC) facility for no cost. Remote at-home video visitation sessions will be 30 minutes and a \$5.95 session charge will apply to each session which will be paid by the visitor with proceeds going directly to the vendor. The New York Department of Correction (DOC) is issuing this Request for Expressions of Interest for "Informational Purpose Only" to vendors who can provide at-home and on-site video visitation sessions for future procurements of this nature. The Closing Date for Receipt of Request for Expressions of Interest is Friday, February 24, 2017, 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.

Correction, The Bulova Corporate Center, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Lilliana Alvarez-Cano (718) 546-0686; Fax: (718) 278-6205; lilliana.cano@doc.nyc.gov

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Construction/Construction Services

REI SERVICES FOR STORM AND SANITARY SEWERS IN 20TH AVE IN COLLEGE POINT BLVD. BOROUGH OF QUEENS

- Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502015SE0023P - AMT: \$12,744,361.60 - TO: Tectonic Engineering and Surveying Consultants PC, 118-35 Queens Boulevard, Forest Hills, NY 11375.

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■ SOLICITATION

Construction/Construction Services

REPLACEMENT OF TRUNK AND DISTRIBUTION WATER MAINS, SEWERS AND APPURTENANCES IN FLATBUSH AVE BET STERLING PLACE AND 8TH AVENUE, ETC-BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN#85017B0076 - Due 3-7-17 at 11:00 A.M.

PROJECT NO.: BED798/DDC PIN: 8502017WM0008C
Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Special experience requirements. Apprenticeship participation requirements apply to this contract. Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>

This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp> see "Bid Opportunities." For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

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.

Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; Fax: (718) 391-2627; barreirob@ddc.nyc.gov

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HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services/Client Services

IMMIGRANT HEALTH CARE SERVICES - BP/City Council Discretionary - PIN#17HN017301R0X00 - AMT: \$117,187.00 - TO: Charles B. Wang Community Health Center, Inc., 268 Canal Street, New York, NY 10013.

● **PROVISION OF HOME DELIVERED MEALS TO SERIOUS ILL PEOPLE** - BP/City Council Discretionary - PIN# 16AC014801R0X00 - AMT: \$134,500.00 - TO: Gods Love We Deliver, Inc., 166 Avenue of the Americas, New York, NY 10013.

● **MENTAL HYGIENE SERVICES** - BP/City Council Discretionary - PIN#17AO026601R0X00 - AMT: \$1,000,000.00 - TO: Hetrick-Martin Institute, 2 Astor Place, Room 318, New York, NY 10003.

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD GERBER PLUMBING SUPPLIES: TUB AND SHOWER VALVE, BATH DRAIN BRASS STEMS HOT AND COLD - Competitive Sealed Bids - PIN#64977 - Due 3-2-17 at 10:30 A.M.
● **SMD DELTA INTERNAL PARTS-KITS FOR SINGLE HANDLE FAUCET** - Competitive Sealed Bids - PIN#64976 - Due 3-2-17 at 10:30 A.M.
● **SMD FURNISH DELTA REPAIR PARTS: CARTRIDGE ASSEMBLY, LAVATORY, FAUCET STEM, LEVER HANDLES, AERATOR** - Competitive Sealed Bids - PIN#64980 - Due 3-2-17 at 10:30 A.M.

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

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

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

information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Christina Gencarelli (212) 306-6719; christina.gencarelli@nycha.nyc.gov



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Services (other than human services)

SMD GENERAL CARPENTRY WORK ("LABOR ONLY") - VARIOUS BRONX AND MANHATTAN DEVELOPMENTS - Competitive Sealed Bids - Due 3-9-17

PIN# 64868 - Various Bronx Developments - Due at 10:00 A.M.
PIN# 64869 - Various Manhattan Developments - Due at 10:05 A.M.

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

This is a requirement contract for labor only. The Authority will provide all required material for this contract inclusive of miscellaneous fasteners which would include screws, nails, shims, caulking, adhesives and all incidental items. On an "as need" basis, provide interior carpentry work at a fixed hourly rate as set forth in the Form of Proposal. The development's Property Maintenance Supervisor shall request a written quote from the contractor for installation or repair of any one item. If the proposal is found acceptable, the development's Property Maintenance Supervisor will issue an authorization to allow the commencement of work. Typical authorizations issued under this section shall be, but are not limited to; installation of cabinetry, various doors including interior, apartment entrance, lobby entrance, roof and rear exit doors, located throughout the developments. In all cases the Authority shall provide the required material to complete the authorization.

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

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

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

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

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HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ AWARD

Human Services/Client Services

LOCAL RESIDENTIAL AND MOVING STORAGE SERVICES

- Emergency Purchase - Specifications cannot be made sufficiently definite - PIN#80616E0058001 - AMT: \$339,737.50 - TO: Triple Crown Maffucci Storage Corp., 2095 Expressway Drive North, Hauppauge, NY 11788.

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PARKS AND RECREATION

■ 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 qualification 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 site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

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

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

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

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

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

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CONTRACTS

■ SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF ELECTRICAL, FOUNTAIN MECHANICAL COMPONENTS AND DECORATIVE METALS - Competitive Sealed Bids - PIN#84617B0068 - Due 3-1-17 at 10:30 A.M.

The Reconstruction of Electrical, Fountain Mechanical Components and Decorative Metals due to damages by Hurricane Sandy in Vietnam Veterans Plaza, located on South Street between Broad Street and Old Slip, Borough of Manhattan. Contract M046-114M.

Pre-Bid Meeting on Thursday, February 16, 2017, at 11:30 A.M., Location: At the Site - Vietnam Veterans Plaza.

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

This contract is funded in part by the Federal Emergency Management Agency (FEMA).

To request the Plan Holder's List, please call the Blue Print Room at (718) 760-6576.

Bid Deposit: Required 5 percent of Amount of Proposal or Bid Bond 10 percent of Amount of Proposal.

The cost estimate range is \$1,000,000.00 to \$3,000,000.00.

Bid documents are available for a fee of \$25.00 in the Blueprint Room, Room #64, Olmsted Center, from 8:00 A.M. to 3:00 P.M. The fee is payable by company check or money order to the City of New York, Parks and Recreation. A separate check/money order is required for each project. The company name, address and telephone number as well as the project contract number must appear on the check/money order. Bidders should ensure that the correct company name, address, telephone 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. Raymundo Gomez (718) 760-6696; raymundo.gomez@parks.nyc.gov

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SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Construction/Construction Services

REPAIR STEPS AND VAULT AREAS/ROOFS/PARTIAL ACCESSIBILITY - Competitive Sealed Bids - PIN#SCA17-16583D-1 - Due 2-22-17 at 10:00 A.M.

IS 459 (Bronx)
Project Range: \$1,000,001 to \$4,000,000.

Pre-Bid Meeting Date: February 9, 2017 at 10:00 A.M., at 120 East 184th Street, Bronx, NY 10468.

Meet at the Custodian's Office. Potential Bidders are encouraged to attend but this walkthrough is not mandatory.

Bidders must be Pre-Qualified by the SCA at the time of Bid opening.

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

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

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CONTRACT AWARD HEARINGS

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.

ADMINISTRATIVE TRIALS AND HEARINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M., on the following:

IN THE MATTER OF a proposed contract between the Office of Administrative Trials and Hearings (OATH) and Fund for the City of New York, principal office, located at 121 Avenue of the Americas, 6th Floor, New York, NY 10013, to design and implement community-based programming options for individuals involved with low-level offenses adjudicated through the administrative court system. The contract amount shall not exceed \$4,431,301.00. The contract term shall be from April 1, 2017 until March 31, 2020. E-PIN #: 82017D0001001.

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

A draft copy of the proposed contract shall be available for public inspection at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing.

The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Chukwuma Uwechia, Agency Chief Contracting Officer, Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007, or email to: cuwechia-02@oath.nyc.gov.



CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York and Greenhope Services for Women Inc., 435 East 119th Street, New York, NY 10035, Providing Reentry Services to 250 Women during Incarceration and Post Release. The contract is in the amount of \$2,940,630.00. The term of the contract shall be from January 9, 2017 through January 8, 2020, with three one-year options to renew from January 9, 2020 through January 8, 2021, January 9, 2021 through January 8, 2022 and January 9, 2022 through January 8, 2023. E-PIN #: 07216N0003001, PIN #: 072201639APC.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing February 3, 2017 to February 16, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York and Samaritan Daytop Village, 138-02 Queens Boulevard, Briarwood, NY 11435, providing Adult Reentry Substance use Services to 900 Men during Incarceration and Post Release. The contract is in the amount of \$10,569,510.00. The term of the contract shall be from January 9, 2017 through January 8, 2020, with three one-year options to renew from January 9, 2020 through January 8, 2021, January 9, 2021 through January 8, 2022 and January 9, 2022 through January 8, 2023. E-PIN #: 07216N0006001, PIN #: 072201642APC.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing February 3, 2017 to February 16, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.



DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Entech Mirabal Engineers, PLLC, 11 Broadway, 21st Floor, New York, NY 10004, for QED991, Resident Engineering Inspection Services for the Installation

of New Trunk Mains & Replacement of Distribution Water Mains in 33rd Avenue Area, Borough of Queens. The contract amount shall be \$9,214,697.23. The contract term shall be 1,395 Consecutive Calendar Days from the date set forth in the Notice to Proceed. PIN #: 8502016WM0021P, E-PIN #: 85017P0001

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 4:00 P.M. Contact Peter Cabrera at (718) 391-1632.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Jewish Board of Family and Children's Services, Inc., 135 West 50th Street, 6th Floor, New York, NY 10020, for Project 850 PWDNBOARD, reimbursement for vehicles purchase for Jewish Board. The contract amount shall be \$176,845.00. The contract term shall be five years from the date of registration. PIN #: 8502017PW1231D, E-PIN #: 85017L0022001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays, and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Liro Engineers, Inc., Three Aerial Way, Syosset, NY 11791, for **CM/Design Build for Replacement and Upgrading of Petroleum Storage Tanks, Borough of Brooklyn and Staten Island**. The contract amount shall be \$30,243,000.00. The contract term shall be 1,095 Consecutive Calendar Days from the date of registration. PIN #: 8502016VP0037P, E-PIN #: 85016P0023001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Nadira Kayharry at (718) 391-3136.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and The Mount Sinai Hospital d/b/a Mount Sinai Hospital Queens, at One Gustave L. Levy Place, New York, NY 10029, for Projects 850 HLDNMOUNQ, reimbursement for the purchase of Medical Equipment. The contract amount shall be \$2,300,488.00. The contract term shall be five years from the date of registration. PIN #: 8502017HL1235D, E-PIN #: 85017L0024001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays, and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and QSAC, Inc., at 253 West 35th Street, 14th Floor, New York, NY 10001, for Project 850 HRQNQUATY, reimbursement for vehicle purchase for QSAC, Inc. The contract amount shall be \$114,892.00. The contract term shall be five years from the date of registration. PIN #: 8502017HR1230D, E-PIN #: 85017L0021001.

The proposed consultant is being funded through the Borough President's office by means of line appropriation discretionary funding, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF a proposed contract between the Department of

Design and Construction of the City of New York and St. Francis College, 180 Remsen Street, Brooklyn, NY 11201, for Project 850 PWDNFRANS, reimbursement of initial outfitting. The contract amount shall be \$815,609.00. The contract term shall be five years from the date of registration. PIN #: 8502017PW1227D, E-PIN #: 85017L0018001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays, and holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.



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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on February 16, 2017, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Hazen and Sawyer, PC, 498 Seventh Avenue, 11th Floor, New York, NY 10018, for CATALUM-EIS: Environmental Impact Statement to Support Catalum SPDES Permit Modification. The Contract term shall be 1,825 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$4,999,667.00—Location: Various Counties: EPIN: 82616P0037.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Arcadis of New York, Inc., 655 Third Avenue, 12th Floor, New York, NY 10017, for SEQNS-FLD DSGN: Design and Design During Construction Services for Southeast Queens Flooding Mitigation Program. The Contract term shall be 1,460 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be not-to-exceed \$2,000,000.00—Location: Borough of Queens: EPIN: 82616P0025.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Eckenfelder Engineering, P.C. D/B/A Brown and Caldwell Associates, 1359 Broadway, Suite 1141, New York, NY 10018, for PR-138 DES: Design Services & Design Services During Construction for the Headworks Improvements at Port Richmond WWTP. The Contract term shall be 1,975 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$4,621,400.00—Location: Borough of Staten Island: EPIN: 82616P0011.

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

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Water Environment & Reuse Foundation, 625 Slaters Lane, 3rd Floor, Alexandria, VA 22314, for Subscription to the Water Environment & Reuse Foundation. The Contract term shall be 365 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$138,000.00—Location: Borough of Queens: PIN 82617U0025001.

Contract was selected by Transactions Not Subject to PPB Rules pursuant to Section 1-02(f)(5) of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by February 16, 2017, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, or via email to dbutlien@dep.nyc.gov.

A copy of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17th Floor Bid Room, on business days from February 3, 2017 to February 16, 2017, between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO 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, February 16, 2017, 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 New York Families for Autistic Children, Inc., 95-16 Pitkin Avenue, Ozone Park, NY 11417, training for parents, family members, care givers and professionals serving the disabled community. The contract amount shall be \$224,665.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 81617L0158001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturday, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Ramapo for Children, Inc., 49 West 38th Street 5th Floor, New York, NY 10018, providing recreational social skills, support and education programs to children and their families with autism disorder. The contract amount shall be \$124,187.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 81617L00086001

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturday, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Resources for Children with Special Needs, Inc., 116 East 16th Street 5th Floor, New York, NY 10003, providing skill building and supportive behaviors which promote HIV risk reduction. The contract amount shall be \$218,438.00. The contract term shall be from July 1, 2016 to June 30, 2017. E- PIN #: 81617L0159001

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturday, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, 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 American Lung Association of the Northeast, located at 45 Ash Street, East Hartford, CT 06108, to provide asthma- open airways training to NYC school personnel. The contract amount shall be \$121,875.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 81617L0032001.

The proposed Contractor is being funded by Line Item Appropriations or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for

community based organization to provide recreation, social skills, support and education programs to children and their families with autism disorders. The contract term shall be from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>AMOUNT</u>
Grace Foundation of New York 264 Watchogue Road Staten Island, NY 10314	81617L031001	\$207,372.00
	<u>PIN</u> 17MR033201R0X00	

The proposed Contractor has been selected by City Council/Borough President Line Item Appropriation/Discretionary Fund Award, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturday, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and the contractor listed below, for community based organization to provide summer camp for special needs children. The contract term shall be from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>AMOUNT</u>
Moshulu Montefiore Community Center, Inc. 3450 Dekalb Avenue Bronx, NY 10467	81617L0156001	\$147,132.00
	<u>PIN</u> 17MR034701R0X00	

The proposed Contractor has been selected by City Council/ Borough President Discretionary Funds Appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding Saturday, Sundays and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Rutgers The State University of New Jersey, located at 33 Knightsbridge Road, Piscataway, NJ 08854, to collect data from Newborn Home Visit Program participants and provide an evaluation. The contract amount shall be \$423,741.14. The contract term shall be from March 1, 2017 to June 30, 2019 with two one-year renewal options from July 1, 2019 to June 30, 2020 and July 1, 2020 to June 30, 2021. E-PIN #: 81617T0001.

The proposed contract is Government to Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 3, 2017 to February 16, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

 **Public Hearing**

HOUSING PRESERVATION AND DEVELOPMENT

Public Hearings

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development of the City of New York and Cooper Square Community Development Committee, Inc., 61 East 4th Street, 1st Floor, New York, NY 10003, Stabilizing NYC contract for provision of strategies to combat the loss of affordable housing to residents in Manhattan CDs 3 and 6. The contract amount shall be \$101,000.00. The contract term shall be from July 1, 2016 to June 30, 2017. E- PIN #: 80617L0016001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from February 3, 2017 to February 16, 2017, excluding holidays,

from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development of the City of New York and Mary Mitchell Family and Youth Center, Inc., 2007 Mapes Avenue, Bronx, NY 10460, Stabilizing NYC contract for provision of Legal and Organizing Resources in The Bronx, Boroughwide. The contract amount shall be \$124,300.00. The contract term shall be from July 1, 2016 to June 30, 2017. E- PIN # 80617L0072001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from February 3, 2017 to February 16, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05, at (212) 863-6657.

 **Public Hearing**

HUMAN RESOURCES ADMINISTRATION

Public Hearings

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Supportive Housing for Homeless Single Adults, Adult Families and At-Risk Persons with Clinical Conditions. The term of these contracts will be for five years from December 1, 2016 to November 30, 2021, with one four-year renewal option from December 1, 2021 to November 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Camba, Inc. 1720 Church Avenue New York, NY 11226	09616I0009003	\$8,265,000.00	Brooklyn (Winthrop Street)
Federation of Organizations For the NYS Mentally Disabled, Inc. 1 Farmingdale Road West Babylon, NY 11704	09616I0009005	\$5,741,100.00	Queens (Myrtle Avenue)

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF eight (8) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Supportive Housing for Homeless Single Adults and At-Risk Persons with Clinical Conditions. The term of these contracts will be for five years from December 1, 2016 to November 30, 2021, with one four-year renewal option from December 1, 2021 to November 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Common Ground Management DBA Breaking Ground Management 505 8 th Avenue New York, NY 10018	09616I0009001	\$10,627,404.85	Bronx (Grand Concourse)
Bridging Access to Care, Inc. 502 Bergen Street Brooklyn, NY 11217	09616I0009002	\$4,276,200.00	Brooklyn (Church Avenue)

The Jericho Project 245 West 29 th Street New York, NY 10001	09616I0009006	\$4,216,495.00	Bronx (Grand Concourse)
Unique People Services, Inc. 4234 Vireo Avenue Bronx, NY 10470	09616I0009007	\$7,500,000.00	Bronx (Vireo Avenue)
Faces NY, Inc. 121-123 West 115 th Street New York, NY 10026	09616I0009008	\$3,394,815.70	Manhattan (115 th Street)
Iris House: A Center for Women Living with HIV, Inc. 2348 Adam Clayton Powell Jr. Boulevard New York, NY 10030	09616I0009009	\$5,189,875.00	Manhattan (Adam Clayton Powell Jr. Boulevard)
Urban Pathways, Inc. 575 8 th Avenue, 16 th Floor New York, NY 10018	09616I0009010	\$5,466,530.00	Bronx (Decatur Avenue)
Institute for Community Living, Inc. 125 Broad Street New York, NY 10004	09616I0009011	\$8,201,762.55	Brooklyn (Nevins Street)

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of legal and social services to address the needs of unaccompanied minors and families. The term of this contract will be for one year from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Legal Aid Society 199 Water Street, 3 rd Floor New York, NY 10038	09617L0192001	\$250,000.00	Citywide

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Supportive Housing for Homeless Adult Families and At-Risk Persons with Clinical Conditions. The term of this contract will be for five years from December 1, 2016 to November 30, 2021, with one four-year renewal option from December 1, 2021 to November 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Odyssey House, Inc. 120 Wall Street New York, NY 10005	09616I0009004	\$2,569,600.00	Bronx (Clinton Avenue) (Southern Boulevard) Manhattan (East 121 st Street)

The proposed contractor has been selected through the HHS ACCELERATOR Method, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150

Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below for the Provision of Anti-Eviction Education and Referral Services at the City's housing courts. The term of this contract will be for one (1) year from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Queens Legal Services Corporation 8900 Sutphin Boulevard, 5 th Floor Jamaica, NY 11435	09617L0195001	\$255,500.00	Queens

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 3, 2017 to February 16, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, 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 Information Technology and Telecommunications and Accruent LLC, located at 10801-2 N Mopac Expressway, Suite 400, Austin, TX 78759, to provide Siterra implementation and subscription services to manage various cellular/telecom sites in support of Link NYC and other broadband initiatives. The term of the contract shall be for five years from April 1, 2017 to March 31, 2022. The contract amount is \$437,472.78. E-PIN #: 85817S0003001.

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

An extract of the draft contracts scope, specifications, terms and conditions is available for public inspection at the Department of Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007, from February 3, 2017 to February 16, 2017, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding holidays.

IN THE MATTER OF a proposed contract between the Department of Information Technology and Telecommunications and Airbus DS Communications Inc., 42505 Rio Neda, PO Box 9007, Temecula, CA 92590, to provide Vesta/911 Call-Taking Software, Hardware and CCMIS/911 Call Management and Monitoring. The term of the contract shall be five years from July 1, 2017 to June 30, 2022, with two one-year renewal options from July 1, 2022 to June 30, 2023 and July 1, 2023 to June 30, 2024. The contract amount is \$30,000,000.00. E-PIN #: 85816N0002001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007, from February 3, 2017 to February 16, 2017, Monday to Friday, from 10:00 A.M. to 3:00 P.M., excluding holidays. Interested parties should contact Danielle DeShore at (212) 788-6460 or ddesshore@doitt.nyc.gov.



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OFFICE OF MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M.

IN THE MATTER OF five (5) proposed contracts between the Office of Management and Budget of the City of New York and the contractors listed below, **for Value Engineering Services on a Task Order Basis**. The term of these contracts shall be for three years from notice to proceed with one two-year renewal option.

Contractor/Address	E-PIN #	Amount
Advantage Facilitation Services 1027 Nightingale Drive Fort Collins, CO 80525	00216P0001003	\$4,000,000.00
Faithful & Gould Inc. 11 East 26th Street, 18th Floor New York, NY 10010	00216P0001005	\$4,000,000.00
Proficio Partners, LLC 2604 172nd Place SE Bothell, WA 98012	00216P0001004	\$4,000,000.00
US Cost Inc 1200 Albemathy Road, NE Building 600, Suite 950 Atlanta, Georgia 30328	00216P0001002	\$4,000,000.00
Value Management Strategies, Inc. 900 Canterbury Place, Suite 330 Escondido, California 92025	00216P0001001	\$4,000,000.00

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.

Draft copies of the proposed contracts are available for public inspection, at the Office of Management and Budget, 255 Greenwich Street, 6th Floor, Room 6M-4, New York, NY 10007, between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, from 9:30 A.M. to 4:30 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M.

IN THE MATTER OF a proposed contract between the Office of Management and Budget of the City of New York and the contractor listed below, **for Asset Information Management Services (AIMS)**. The term of this contract shall be for four years from notice to proceed with one one-year renewal option.

Contractor/Address	E-PIN #	Amount
Gannett Fleming Engineers & Architects PC Two Penn Plaza 380 Seventh Avenue Suite 552 New York, NY 10121	00216P0006001	\$10,900,000.00

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 Office of Management and Budget, 255 Greenwich Street, 6th Floor, Room 6M-4, New York, NY 10007, between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, from 9:30 A.M. to 4:30 P.M.



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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and City University of New York Senior Colleges, located at 230 West 41st Street, 5th Floor, New York, NY 10036, to provide strategic planning, research and technical assistance to the City on a number of initiatives connected to the reduction of crime and unnecessary incarceration and the promotion of fairness. The contract term shall be from January 1, 2017 to December 31, 2018, with two additional two-year renewal options. The contract shall be in an amount not to exceed \$1,235,574 and is being funded by New York State Asset Forfeiture funds. E-PIN #: 00217T0005001.

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

The proposed contract shall be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and City University of New York Senior Colleges, located at 217 East 42nd Street, New York, NY 10017, to provide strategic planning, research and technical assistance to the City on a number of initiatives connected to the reduction of crime and unnecessary incarceration and the promotion of fairness. The contract term shall be from February 1, 2016 to January 31, 2019, with one additional three year renewal option. The contract shall be in an amount not to exceed \$19,958,193 and is being funded by Asset Forfeiture funds. E-PIN#: 00217T0004001.

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

The proposed contract shall be available for inspection by members of the public between February 3, 2017 through February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice and City University of New York Senior Colleges, located at 217 East 42nd Street, New York, NY 10017, to provide strategic planning, research and technical assistance to the City on a number of initiatives connected to the reduction of crime and unnecessary incarceration and the promotion of fairness. The contract term shall be from January 1, 2017 to December 31, 2018, with two additional two-year renewal options. The contract shall be in an amount not to exceed \$745,213 and is being funded by City Tax Levy Funds. E-PIN #: 00217T0003001.

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

The proposed contract shall be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall at 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and the Legal Aid Society, located at 199 Water Street, New York, NY 10038, to provide legal services in each of the target Crisis Management System neighborhoods to support individuals and families in navigating the legal system following a gun violence incident. The contract term shall be from July 1, 2016 to June 30, 2017. There shall be no option to renew. The contract shall be in an amount not to exceed \$1,000,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00217L0045001.

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

The proposed contract shall be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Safe Horizon, Inc., 2 Lafayette Street #3, New York, NY 10007, for the Domestic Violence and Empowerment Initiative. The contract term shall be from July 1, 2016 to June 30, 2017. There shall be no option to renew. The contract shall be in an amount not to exceed \$6,305,000. E-PIN #: 00217L0031001.

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

An extract of the draft contracts scope, specifications, terms and conditions shall be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and The Women's Prison Association, 110 2nd Avenue, New York, NY 10003, for alternative to incarceration services. The contract term shall be from July 1, 2016 to June 30, 2017. There shall be no option to renew. The contract shall be in an amount not to exceed \$625,200. E-PIN #: 00217L0038001.

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

An extract of the draft contracts scope, specifications, term and conditions shall be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to: jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.



SMALL BUSINESS SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, 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 NYC Department of Small Business Services (SBS) and the contractor listed below, to provide accessible services for industrial firms in the Queens East service area. The term of the contract shall be from January 1, 2017 to December 31, 2017, with an option to renew for an additional four and a half (4½) year period.

Table with 3 columns: Contractor/Address, Amount, E-PIN #. Row 1: Queens Chamber of Commerce, \$170,000.00, 80117N0001001. Address: 75-20 Astoria Boulevard, Suite 140, Jackson Heights, NY 11370.

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

A draft copy of the proposed contract is available for public inspection at the Department of Small Business Services, 110 William Street - 7th Floor (Procurement Unit), New York, NY 10038, from February 3, 2017 to February 16, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street - 7th Floor, New York, NY 10038, or email to: procurementhelpdesk@sbs.nyc.gov.



TAXI AND LIMOUSINE COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, 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 Taxi and Limousine Commission and New York State Industries for the Disabled, Inc., for Janitorial Services for the TLC's Licensing Facility in Long Island City, Queens. The contract shall be in the amount of \$344,245.82. The term of the contract shall be two years from written Notice to Proceed, with three renewal options of one-year each. PIN #: 156 16P00329, E-PIN #: 15616M0001001.

The proposed contract is being awarded by means of the Required Method/Preferred Source Process, pursuant to Section 1-02(d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for inspection by members of the public between February 3, 2017 and February 16, 2017, excluding Saturdays, Sundays and legal holidays, between the hours of 9:00 A.M. and 5:00 P.M., at the New York City Taxi and Limousine Commission, 33 Beaver Street, 22nd Floor, New York, NY 10004.



SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7865
FUEL OIL AND KEROSENE DELIVERY**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/30/2017
3687331	1.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0041 GAL.	1.8039 GAL.
3687331	2.0	#2DULS	PICK-UP	SPRAGUE	-.0041 GAL.	1.6992 GAL.
3687331	3.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0041 GAL.	2.0022 GAL.
3687331	4.0	#2DULS	PICK-UP	SPRAGUE	-.0041 GAL.	1.8974 GAL.
3687331	5.0	#1DULS	CITYWIDE BY TW	SPRAGUE	-.0268 GAL.	2.1806 GAL.
3687331	6.0	#1DULS	PICK-UP	SPRAGUE	-.0268 GAL.	2.0758 GAL.
3687331	7.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0041 GAL.	1.8317 GAL.
3687331	8.0	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0041 GAL.	2.1227 GAL.
3687331	9.0	B100	CITYWIDE BY TW	SPRAGUE	-.3868 GAL.	2.8217 GAL.
3687331	10.0	#2DULS	PICK-UP	SPRAGUE	-.0041 GAL.	1.7269 GAL.
3687331	11.0	#2DULS	PICK-UP	SPRAGUE	-.0041 GAL.	2.0179 GAL.
3687331	12.0	B100	PICK-UP	SPRAGUE	-.3868 GAL.	2.7169 GAL.
3687331	13.0	#1DULS	CITYWIDE BY TW	SPRAGUE	-.0268 GAL.	2.1902 GAL.
3687331	14.0	B100	CITYWIDE BY TW	SPRAGUE	-.3868 GAL.	2.8306 GAL.
3687331	15.0	#1DULS	PICK-UP	SPRAGUE	-.0268 GAL.	2.0854 GAL.
3687331	16.0	B100	PICK-UP	SPRAGUE	-.3868 GAL.	2.7258 GAL.
3687331	17.0	#2DULS	BARGE MTF III & ST.	SPRAGUE	-.0041 GAL.	1.7645 GAL.
3687192	1.0	Jet	FLOYD BENNETT	SPRAGUE	-.0068 GAL.	2.3768 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	-.0204 GAL.	1.8314 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	-.0204 GAL.	1.8302 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	-.0204 GAL.	1.8244 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	-.0204 GAL.	1.8297 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	-.0204 GAL.	1.9151 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	-.0232 GAL.	1.7706 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	-.0232 GAL.	1.7596 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	-.0232 GAL.	1.7763 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	-.0232 GAL.	1.7725 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	-.0232 GAL.	1.9369 GAL.
3687007	16.0	#2B10	CITY WIDE BY TW	SPRAGUE	-.0424 GAL.	1.9642 GAL.
3687007	17.0	#2B20	CITY WIDE BY TW	SPRAGUE	-.0806 GAL.	2.0560 GAL.
NOTE:						
3687331	#2DULSB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-.0232 GAL.	2.1577 GAL.
3687331	#2DULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-.0424 GAL.	2.1926 GAL.
3687331	#2DULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	-.0806 GAL.	2.2625 GAL.
3687331	#2DULSB5	95% ITEM 11.0 & 5% ITEM 12.0	PICK-UP	SPRAGUE	-.0232 GAL.	2.0529 GAL.
3687331	#2DULSB10	90% ITEM 11.0 & 10% ITEM 12.0	PICK-UP	SPRAGUE	-.0424 GAL.	2.0878 GAL.
3687331	#2DULSB20	80% ITEM 11.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	-.0806 GAL.	2.1577 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	-.0988 GAL.	2.3183 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	-.0988 GAL.	2.2135 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7866
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/30/2017
3487119	1.0	#2B5	MANHATTAN	PACIFIC ENERGY	-.0306 GAL	1.9616 GAL
3487119	79.0	#2B5	BRONX & MANH CD 10	PACIFIC ENERGY	-.0306 GAL	1.9616 GAL
3487119	157.0	#2B5	BKLYN, QUEENS, SI	PACIFIC ENERGY	-.0306 GAL	1.9616 GAL

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7867
FUEL OIL AND REPAIRS**

P.O. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/30/2017
1600060	1.0	#2B5	CITY WIDE BY TW	PACIFIC ENERGY	-.0232 GAL	1.8559 GAL
1600060	2.0	#4B5	CITY WIDE BY TW	PACIFIC ENERGY	-.0204 GAL	1.9102 GAL

NOTE: CT1 857 20165461786, PO # 1600060

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7868
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 1/30/2017
3187093	2.0	Prem UL	CITY WIDE BY TW	SPRAGUE	-.0311 GAL	1.6543 GAL

3187093	4.0	Prem UL	PICK-UP	SPRAGUE	-.0564	GAL	1.7713	GAL
3187093	1.0	Reg UL	CITY WIDE BY TW	SPRAGUE	-.0311	GAL	1.5893	GAL
3187093	3.0	Reg UL	PICK-UP	SPRAGUE	-.0564	GAL	1.7063	GAL
3187093	5.0	E70	CITY WIDE BY DELIVERY	SPRAGUE	-.0555	GAL	1.9580	GAL

NOTE:

The National Oilheat Research Alliance (NORA) will resume full operations in 2015 with the fee expanding to #4 heating oil. This fee will apply to heating oil invoices only. The fee collections began January 1, 2015. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit was reinstated for 2014. As of January 1, 2015, the Bio- Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2015, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.



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 Street, Room 629, New York, NY 10007, on 2/13/2017 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 & 2	7918	114 & 126

Acquired in the proceeding entitled: EMS STATION 58 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 M. Stringer
Comptroller

j30-f10

OFFICE OF LABOR RELATIONS

■ NOTICE

The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>

TO: HEADS OF CONCERNED CITY DEPARTMENTS AND AGENCIES
FROM: ROBERT W. LINN, COMMISSIONER
SUBJECT: EXECUTED CONTRACT: CORRECTION OFFICERS
TERM: NOVEMBER 1, 2011 TO FEBRUARY 28, 2019

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 the Correction Officer's Benevolent Association 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: January 6, 2016

**CORRECTION OFFICERS
2011 - 2019 AGREEMENT**

AGREEMENT made this 6th day of January, 2017, by and between the City of New York (hereinafter called the "City"), acting by the Commissioner of Labor Relations, and the Correction Officers Benevolent Association of the City of New York, Inc. (hereinafter called the "Union" or the "C.O.B.A."), for the period from November 1, 2011 to February 28, 2019.

WITNESSETH:

WHEREAS, the Correction Officers employed by the City have duly designated the Union as their exclusive bargaining representative for the purpose of collective bargaining with the City with respect to wages, hours and conditions of employment; and

WHEREAS, the Union and the City desire to cooperate in establishing conditions which will tend to secure standards and conditions of employment consistent with the dignity of Correction Officers, and to provide methods for fair and peaceful adjustment of disputes that may arise between the Union and the City; and

WHEREAS, as a result of collective bargaining the parties have reached an agreement which they desire to reduce to writing;

NOW, THEREFORE, it is mutually agreed as follows:

ARTICLE I - UNION RECOGNITION AND UNIT DESIGNATION

Section 1.

The City recognizes the Union as the sole and exclusive collective bargaining representative for the unit consisting of the employees of New York City in the title of "Correction Officer."

Section 2.

Except as otherwise provided herein, for purposes of this Contract, the terms "employee," "employees," "Correction Officer" or "Correction Officers" shall be interchangeable and shall relate solely to employees in the unit described in Section 1 of this Article.

ARTICLE II - UNION SECURITY - DUES CHECKOFF

Section 1.

All employees covered by this Agreement shall be free to become and remain members of the Union in good standing.

Section 2.

The Union shall have the exclusive right to the checkoff and transmittal of dues on behalf of each employee in the unit in accord with the Mayor's Executive Order No. 98, dated May 15, 1969 entitled "Regulations Regulating the Checkoff of Union Dues" and in accord with the Mayor's Executive Order No. 107, dated December 29, 1986, entitled "Regulations Governing Procedures for Orderly Payroll Checkoff of Union Dues" and any Executive Orders which amend or supersede said Executive Orders.

Section 3.

An employee may consent in writing to the authorization of the deduction of dues from his wages and to the designation of the Union as the recipient thereof. Such consent, if given, shall be in a proper form, in accord with Section 2 of this Article II, which bears the signature of the employee.

Section 4.

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 - HOURS AND OVERTIME

Section 1.

All ordered and/or authorized overtime in excess of forty (40) hours in any week or in excess of the hours required of an employee by reason of his regular duty chart if a week's measurement is not appropriate, whether of an emergency nature or of a non-emergency nature, shall be compensated for either by cash payment or

compensatory time off, at the rate of time and one-half, at the sole option of the employee. Such cash payments or compensatory time off shall be computed on the basis of fifteen (15) minute segments.

Section 2.

In order to preserve the intent and spirit of this Section on overtime compensation, there shall be no rescheduling of days off and/or tours of duty. This restriction shall apply both to the retrospective crediting of time off against hours already worked and to the anticipatory re-assignment of personnel to different days off and/or tours of duty.

Section 3.

Overtime shall be computed on a monthly basis and the Department shall make every reasonable effort to pay such overtime within six (6) weeks following the submission of the monthly report.

ARTICLE IV - RECALL AFTER TOUR

Any Correction Officer who is recalled to duty after having completed the employee's regular tour of duty shall receive pay pursuant to the regular overtime provisions of this Agreement, that is, in cash or compensatory time off at the sole option of the Correction Officer at the rate of time and one-half for the time actually worked. The Department will issue a directive to the heads of all commands informing them that a Correction Officer who is recalled shall be put to work.

ARTICLE V - COMPUTATION OF BENEFITS

Since the average basic forty-hour week has not been changed by this Agreement, the current standard practice for the computation of compensation for holidays, vacation days, personal leave days, annuity fund contributions and other relevant benefits, shall continue to be calculated on the basis of an eight-hour work day.

ARTICLE VI - SALARIES

Section 1. Salary Rates

During the term of this Agreement, the following basic amounts, which where specified include both salary rates and longevity adjustments, shall prevail for employees:

a. For Correction Officers Hired prior to January 1, 2006

Grade-Service	Effective	Effective	Effective	Effective
First Grade	11/1/11	12/1/12	1/1/14	2/1/15
20 Years	\$84,618	\$85,391	\$86,171	\$86,959
15 Years	\$83,618	\$84,391	\$85,171	\$85,959
10 Years	\$82,618	\$83,391	\$84,171	\$84,959
5 Years	\$81,618	\$82,391	\$83,171	\$83,959
Basic	\$77,253	\$78,026	\$78,806	\$79,594
Second Grade	\$59,967	\$60,567	\$61,173	\$61,785
Third Grade	\$57,804	\$58,382	\$58,966	\$59,556
Fourth Grade	\$49,476	\$49,971	\$50,471	\$50,976
Fifth Grade	\$46,682	\$47,149	\$47,620	\$48,096
Sixth Grade	\$43,870	\$44,309	\$44,752	\$45,200

Grade-Service	Effective	Effective	Effective
First Grade	3/1/16	3/1/17	3/1/18
20 Years	\$88,153	\$90,173	\$92,657
15 Years	\$87,153	\$89,173	\$91,657
10 Years	\$86,153	\$88,173	\$90,657
5 Years	\$85,153	\$87,173	\$89,657
Basic	\$80,788	\$82,808	\$85,292
Second Grade	\$62,712	\$64,280	\$66,208
Third Grade	\$60,449	\$61,960	\$63,819
Fourth Grade	\$51,741	\$53,035	\$54,626
Fifth Grade	\$48,817	\$50,037	\$51,538
Sixth Grade	\$45,878	\$47,025	\$48,436

b. For Correction Officers Hired between January 1, 2006 and October 31, 2008

Grade-Service	Effective	Effective	Effective	Effective
First Grade	11/1/11	12/1/12	1/1/14	2/1/15
20 Years	\$84,618	\$85,391	\$86,171	\$86,959
15 Years	\$83,618	\$84,391	\$85,171	\$85,959
10 Years	\$82,618	\$83,391	\$84,171	\$84,959
5 Years	\$81,618	\$82,391	\$83,171	\$83,959
Basic	\$77,253	\$78,026	\$78,806	\$79,594
Second Grade	\$57,175	\$57,747	\$58,324	\$58,907
Third Grade	\$53,803	\$54,341	\$54,884	\$55,433
Fourth Grade	\$49,267	\$49,760	\$50,258	\$50,761
Fifth Grade	\$44,080	\$44,521	\$44,966	\$45,416
Sixth Grade	\$42,395	\$42,819	\$43,247	\$43,679

Grade-Service	Effective	Effective	Effective
First Grade	3/1/16	3/1/17	3/1/18
20 Years	\$88,153	\$90,173	\$92,657
15 Years	\$87,153	\$89,173	\$91,657
10 Years	\$86,153	\$88,173	\$90,657
5 Years	\$85,153	\$87,173	\$89,657
Basic	\$80,788	\$82,808	\$85,292
Second Grade	\$59,791	\$61,286	\$63,125
Third Grade	\$56,264	\$57,671	\$59,401
Fourth Grade	\$51,522	\$52,810	\$54,394
Fifth Grade	\$46,097	\$47,249	\$48,666
Sixth Grade	\$44,334	\$45,442	\$46,805

c. For Correction Officers Hired between September 1, 2008 and December 31, 2008

Grade-Service	Effective	Effective	Effective	Effective
First Grade	11/1/11	12/1/12	1/1/14	2/1/15
20 Years	\$84,618	\$85,391	\$86,171	\$86,959
15 Years	\$83,618	\$84,391	\$85,171	\$85,959
10 Years	\$82,618	\$83,391	\$84,171	\$84,959
5 Years	\$81,618	\$82,391	\$83,171	\$83,959
Basic	\$77,253	\$78,026	\$78,806	\$79,594
Second Grade	\$56,381	\$56,945	\$57,514	\$58,089
Third Grade	\$52,159	\$52,681	\$53,208	\$53,740
Fourth Grade	\$47,253	\$47,726	\$48,203	\$48,685
Fifth Grade	\$43,812	\$44,250	\$44,693	\$45,140
Sixth Grade	\$39,698	\$40,095	\$40,496	\$40,901

Grade-Service	Effective	Effective	Effective
First Grade	3/1/16	3/1/17	3/1/18
20 Years	\$88,153	\$90,173	\$92,657
15 Years	\$87,153	\$89,173	\$91,657
10 Years	\$86,153	\$88,173	\$90,657
5 Years	\$85,153	\$87,173	\$89,657
Basic	\$80,788	\$82,808	\$85,292
Second Grade	\$58,960	\$60,434	\$62,247

Third Grade	\$54,546	\$55,910	\$57,587
Fourth Grade	\$49,415	\$50,650	\$52,170
Fifth Grade	\$45,817	\$46,962	\$48,371
Sixth Grade	\$41,515	\$42,553	\$43,830

d. For Correction Officers Hired on or after January 1, 2009

Grade-Service	Effective	Effective	Effective	Effective
<u>First Grade</u>	<u>11/1/11</u>	<u>12/1/12</u>	<u>1/1/14</u>	<u>2/1/15</u>
20 Years	\$84,618**	\$85,391**	\$86,171**	\$86,959**
15 Years	\$83,618**	\$84,391**	\$85,171**	\$85,959**
10 Years	\$82,618*R	\$83,391*R	\$84,171*R	\$84,959*R
5-1/2 years	\$81,618*	\$82,391*	\$83,171*	\$83,959*
5 Years	\$60,746*	\$61,310*	\$61,879*	\$62,454*
Upon completion of 5-1/2 years of employment (Basic)	\$77,253	\$78,026	\$78,806	\$79,594
Upon completion of 4-1/2 years of employment	\$56,381	\$56,945	\$57,514	\$58,089
Upon completion of 3-1/2 years of employment	\$52,159	\$52,681	\$53,208	\$53,740
Upon completion of 2-1/2 years of employment	\$47,253	\$47,726	\$48,203	\$48,685
Upon completion of 1-1/2 years of employment	\$43,812	\$44,250	\$44,693	\$45,140
First 18 months of employment (Annualized)	\$40,153	\$40,555	\$40,961	\$41,371
Grade-Service	Effective	Effective	Effective	
<u>First Grade</u>	<u>3/1/16</u>	<u>3/1/17</u>	<u>3/1/18</u>	
20 Years	\$88,153**	\$90,173**	\$92,657**	
15 Years	\$87,153**	\$89,173**	\$91,657**	
10 Years	\$86,153*R	\$88,173*R	\$90,657*R	
5-1/2 years	\$85,153*	\$87,173*	\$89,657*	
5 Years	\$63,325*	\$64,799*	\$66,612*	
Upon completion of 5-1/2 years of employment (Basic)	\$80,788	\$82,808	\$85,292	
Upon completion of 4-1/2 years of employment	\$58,960	\$60,434	\$62,247	
Upon completion of 3-1/2 years of employment	\$54,546	\$55,910	\$57,587	
Upon completion of 2-1/2 years of employment	\$49,415	\$50,650	\$52,170	
Upon completion of 1-1/2 years of employment	\$45,817	\$46,962	\$48,371	
First 18 months of employment (Annualized)	\$41,992	\$43,042	\$44,333	

NOTE: The amounts indicated in this Section by asterisks (* and **) include the longevity adjustments in Article VIII of this Agreement. The longevity adjustments in the amounts indicated herein by a single asterisk (*) shall not be deemed to be part of salary for purposes of retirement allowances unless at the time of retirement a Correction Officer paid at such rates

shall have completed twenty years of service; and the longevity adjustments in the amounts indicated herein by a double asterisk (**) shall not be deemed to be part of salary for purposes of retirement allowances unless at the time of retirement a Correction Officer paid at such rates shall have completed twenty-five years of service; except that a Correction Officer who has more than twenty years, but less than twenty-five years of service at the time of retirement shall have the adjusted rates indicated by a capital letter R deemed to be part of salary for purposes of retirement allowances.

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.

Section 2.

A laid off employee who is returned to service in the employee's former title or in a comparable title from a preferred list, shall receive the basic salary rate that would have been received by the employee had the employee never been laid off, up to a maximum of two (2) years of general salary increases.

Section 3. General Wage Increase

a. The General increases, effective as indicated, shall be:

- i. Effective November 1, 2011, Employees shall receive a general wage increase of one percent (1%).
- ii. Effective December 1, 2012, Employees shall receive a general wage increase of one percent (1%).
- iii. Effective January 1, 2014, Employees shall receive a general wage increase of one percent (1%).
- iv. Effective February 1, 2015, Employees shall receive a general wage increase of one percent (1%).
- v. Effective March 1, 2016, Employees shall receive a general wage increase of one and a half percent (1.5%).
- vi. Effective March 1, 2017 Employees shall receive a general wage increase of two and a half percent (2.5%).
- vii. Effective March 1, 2018, Employees shall receive a general wage increase of three percent (3%).

b. The increases provided for in Section 3 shall be calculated as follows:

- i. the increases in Section 3a. (i) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on October 31, 2011.
- ii. the increases in Section 3a. (ii) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on November 30, 2012.
- iii. the increases in Section 3a. (iii) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on December 31, 2013.
- iv. the increases in Section 3a. (iv) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on January 31, 2015.
- v. the increases in Section 3a. (v) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on February 29, 2016.
- vi. the increases in Section 3a. (vi) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on February 28, 2017.
- vii. the increases in Section 3a. (vii) shall be based upon the base rates (which shall include salary or incremental schedules) in effect on February 28, 2018.

c. The general increase provided in this Section 3 shall be applied to the base rates and salary grades fixed for the applicable titles, except to the extent that the base rates and salary grades are modified by Section 3d below.

d. The base rate and salary grades for Correction Officers hired on or after January 1, 2006 are reflected in the table of salaries set forth in Article VI, Section 1.b., c., and d.

Section 4.

Paychecks shall be delivered to commands by 3:00 P.M. on the Thursday preceding payday for distribution after 3:00 P.M. on said Thursday.

Section 5. Salary Itemization

The Department shall make available in convenient places in each command the appropriate payroll work sheets for the purpose of enabling each employee to verify the salary components of the employee's paycheck. The parties will review further the feasibility of otherwise advising each employee of all payroll components along with the employee's paycheck.

ARTICLE VII - UNIFORM ALLOWANCE

In fiscal year 2009-10 and 2010-11, the City shall pay to each employee a uniform allowance of \$1,100.00 in accord with the existing standard procedures.

ARTICLE VIII - LONGEVITY ADJUSTMENTS

Section 1.

a. Longevity adjustments shall continue to be paid as follows:

Effective November 1, 2011, the longevity schedule shall be:

- i. Upon the completion of five years of service, a Correction Officer First Grade shall receive a longevity adjustment of \$4,365
- ii. Upon completion of ten years of service, a Correction Officer First Grade shall receive a longevity adjustment of an additional \$1,000
- iii. Upon completion of fifteen years of service, a Correction Officer First Grade shall receive a longevity adjustment of an additional \$1,000
- iv. Upon completion of twenty years of service, a Correction Officer First Grade shall receive a longevity adjustment of an additional \$1,000

b. The adjustment after the 5th and 10th years shall not be computed as salary for pension purposes until after completing 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.

c. The calculation of night shift differential payments shall be based upon the same factors, amounts and methodology as previously utilized.

d. ITHP and pension benefit calculations shall only include the amount of the longevity payment that is pensionable.

Section 2.

The longevity adjustments provided in Section 1 of this Article VIII are reflected in the table of salaries set forth in Article VI, Section 1 of this Agreement.

ARTICLE IX - PAYMENT FOR HOLIDAY WORK

Each employee shall receive eleven (11) paid holidays annually, payments for which shall be made in accord with existing procedures.

ARTICLE X - LEAVES

Section 1. Sick Leave

(i) Each Correction Officer shall be entitled to leave with pay for the full period of any incapacity due to illness, injury or mental or physical defect which is service-connected pursuant to Section 9-117.1(a) of the Administrative Code.

(ii) Each Correction Officer shall be entitled to leave with pay for the full period of any incapacity due to illness, injury or mental or physical defect, whether or not service-connected.

Section 2. Death-in-Family Leave

In the event of a death in a Correction Officer's immediate family and upon application to and approval of the employee's commanding officer or supervisory head, a Correction Officer shall receive leave with pay not exceeding four (4) consecutive regular tours of duty. For the purposes of this Section, the phrase, "Immediate Family", shall include any of the following: (a) a spouse, (b) a natural, foster or step-parent, child, brother or sister, (c) a father-in-law or mother-in-law, or (d) any relative residing in the Correction Officer's household. The commanding officer or supervisory head granting such leave shall verify the death and relationship of the deceased. If the deceased was in the military service of the United States at the time of death, the Correction Officer requesting leave shall produce the official notice of death.

Section 3. Military Leave

In accordance with DCAS Personnel Services Bulletin 440-11R, Military Leave not exceeding a total of thirty (30) work days in one calendar year and not exceeding thirty (30) work days in any one continuous period of such absence shall be granted with pay to COBA members to satisfy military obligations.

Section 4. Special Excusals

Excused time accorded to other personnel employed by the City under circumstances 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. All compensating days off shall be subject to exigencies of the Department.

Section 5. Leave to Attend Hearings

Individual employee grievants shall be granted leave with pay for such time as is necessary to testify at arbitration hearings.

Leave with pay shall be granted to three (3) employees who are named grievants in a group arbitration proceeding, for such time as is necessary for them to testify at their group arbitration hearings.

Leave with pay for such time as is necessary to testify at their hearings shall be granted to employees who, after final adjudication of proceedings under Section 210 paragraph 2h of the Civil Service Law, are determined not to have been in violation of Section 210.

ARTICLE XI - VACATIONS

Section 1.

The Department shall continue to provide the following authorized annual vacations for employees hired prior to July 1, 1988:

- a. Following the first 3 years of service (First Grade Correction Officer): twenty-seven (27) work days.
- b. During the first 3 years of service (Second, Third, Fourth Grade and Probationary Correction Officer): twenty (20) work days.
- c. During the calendar year in which the third anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>		<u>VACATION ALLOWANCE SHALL BE:</u>
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	26 work days
Apr. 16	June 15	25 work days
June 16	July 15	24 work days
July 16	Sept. 15	23 work days
Sept. 16	Nov. 15	22 work days
Nov. 16	Dec. 15	21 work days
Dec. 16	Dec. 31	20 work days

Section 2.

The Department shall provide the following authorized annual vacations for Correction Officers hired between July 1, 1988 through to June 30, 1993 inclusive:

- a. Following the first 5 years of service: twenty-seven (27) work days.
- b. During the first 5 years of service: twenty (20) work days.
- c. During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>		<u>VACATION ALLOWANCE SHALL BE:</u>
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	26 work days
Apr. 16	June 15	25 work days
June 16	July 15	24 work days
July 16	Sept. 15	23 work days
Sept. 16	Nov. 15	22 work days
Nov. 16	Dec. 15	21 work days
Dec. 16	Dec. 31	20 work days

Section 3.

The Department shall provide the following authorized annual vacations for Correction Officers hired after June 30, 1993:

- a. Following the first 5 years of service: twenty-seven (27) work days.
- b. During the first 5 years of service: twelve (12) work days.
- c. During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>	<u>VACATION ALLOWANCE SHALL BE:</u>	
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	24 work days
Apr. 16	June 15	22 work days
June 16	July 15	20 work days
July 16	Sept. 15	18 work days
Sept. 16	Nov. 15	16 work days
Nov. 16	Dec. 15	14 work days
Dec. 16	Dec. 31	12 work days

- d. Effective July 1, 1997, the Department shall provide the following authorized annual vacations for Correction Officers hired after June 30, 1993:
- Following the first 5 years of service: twenty-seven (27) work days.
 - During the first 5 years of service: thirteen (13) work days.
 - During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>	<u>VACATION ALLOWANCE SHALL BE:</u>	
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	24 work days
Apr. 16	June 15	22 work days
June 16	July 15	20 work days
July 16	Sept. 15	18 work days
Sept. 16	Nov. 15	16 work days
Nov. 16	Dec. 15	14 work days
Dec. 16	Dec. 31	13 work days

- e. Effective November 1, 2002, the Department shall provide the following authorized annual vacations for Correction Officers hired after June 30, 1993 and before January 1, 2006:
- Following the first 5 years of service: twenty-seven (27) work days.
 - During the first 5 years of service: eighteen (18) work days.
 - During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>	<u>VACATION ALLOWANCE SHALL BE:</u>	
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	25 work days
Apr. 16	June 15	24 work days
June 16	July 15	23 work days
July 16	Sept. 15	21 work days
Sept. 16	Nov. 15	20 work days
Nov. 16	Dec. 15	19 work days
Dec. 16	Dec. 31	18 work days

- f. Effective January 1, 2006, the Department shall provide the following authorized annual vacations for Correction Officers hired on or after January 1, 2006:
- Following the first 5 years of service: twenty-seven (27) work days.
 - During the first 5 years of service: sixteen (16) work days.
 - During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>	<u>VACATION ALLOWANCE SHALL BE:</u>	
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	25 work days
Apr. 16	June 15	23 work days
June 16	July 15	22 work days
July 16	Sept. 15	20 work days
Sept. 16	Nov. 15	18 work days
Nov. 16	Dec. 15	17 work days
Dec. 16	Dec. 31	16 work days

- g. Effective January 1, 2009, the Department shall provide the following authorized annual vacations for Correction Officers hired after January 1, 2009:
- Following the first 5 years of service: twenty-seven (27) work days.
 - During the first 5 years of service: thirteen (13) work days.
 - During the calendar year in which the fifth anniversary of appointment occurs:

<u>IF APPOINTMENT DATE IS:</u>	<u>VACATION ALLOWANCE SHALL BE:</u>	
<u>FROM</u>	<u>TO</u>	
Jan. 1	Feb. 14	27 work days
Feb. 15	April 15	24 work days
Apr. 16	June 15	22 work days
June 16	July 15	20 work days
July 16	Sept. 15	18 work days
Sept. 16	Nov. 15	16 work days
Nov. 16	Dec. 15	14 work days
Dec. 16	Dec. 31	13 work days

- h. Effective January 1, 2017, the Department shall provide the following authorized annual vacations for Correction Officers:
- For Correction Officers hired before January 1, 2009: 2.25 days per month (rate of 27 days per year)
 - For Correction Officers hired on or after January 1, 2009:
 - During the first 5 years of service: 1.083 days per month (rate of 13 days per year (as rounded to the nearest full day))
 - Following the first 5 years of service: 2.25 days per month (rate of 27 days per year)

Section 4.

Vacations shall be scheduled in accordance with existing procedures except as modified by the side letter attached to this Agreement.

Section 5.

The Department agrees to allow Correction Officers to use their accrued vacation days in the vacation year in which they are earned subject to the exigencies of the Department.

Section 6.

Correction Officers may request in writing permission to carry over into the next vacation year a maximum of 3 weeks vacation. It is the intention of the Department of Correction to grant such requests which are reasonable. The utilization of this vacation time shall be restricted to the months of January through May and September through November. Vacations shall be scheduled to begin and/or end, connected to a pass day.

Section 7. Annual Leave Donation Pilot Program

a. In order to assist Correction Officers who have exhausted all available leave and need to take a prolonged absence from duty due to the medical emergency of an immediate family member, the Department of Correction shall implement a Pilot Program entitled "Annual Leave Donation Program," which shall expire on October 31, 2018. Correction Officers who anticipate using a significant amount of leave to resolve issues caused by a major illness or medical condition of an immediate family member, may apply. The Pilot Program will be sponsored by the Department.

b. All Correction Officers are eligible to participate as donors or recipients. Donations of accrued annual leave must be made in full day increments and will be debited from the donor's annual leave balance after review of the form and credited to the annual leave bank as full days. Only accrued annual vacation leave may be donated. Any time which is not vacation is not eligible for this program. All donations of accrued annual leave are voluntary. Donations cannot be directed to a particular Correction Officer. Donations will be included in a pool of annual leave to be dispersed by a joint Labor-Management panel. Donations into the "Annual Leave Donation Program" are not permitted in the calendar year of a Correction Officer's separation from the Department, and any such donations shall be retroactively withdrawn and returned to the individual.

c. A Correction Officer must have donated at least one vacation day to the pool to be eligible for a disbursement during the life of the Pilot Program. A Correction Officer may donate a maximum of five vacation days per calendar year. Upon depleting all accrued personal leave, including compensatory time, a Correction Officer may receive a maximum disbursement equal to one year's vacation time that would be accrued by the Correction Officer in the same year. In cases of extreme

hardship, the Labor-Management Panel may waive the required donation to the "Annual Leave Donation Program" prior to a disbursement, as well as the maximum disbursement and donation limits.

d. All decisions concerning the implementation of the "Annual Leave Donation Program" and the eligibility of the donor/donee will be mutually agreed upon by the Labor-Management panel. All decisions must comply with IRS Revenue Ruling 90-29. The decisions of the Labor-Management panel are final and not subject to review, appeal or any grievance procedures. The Labor-Management panel shall consist of four members, two members each from the COBA and the Department. A majority vote is necessary to receive a disbursement from the program.

e. This "Annual Leave Donation Program" shall only be implemented in accordance with IRS Revenue Ruling 90-29 and as required by law.

ARTICLE XII - 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 continue to have the option of changing their previous choice of Health Plans. This option shall be:

- (a) a one time choice;
- (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 (3) 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 July 1, 1980 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, 1983 and thereafter, the City's cost for each employee and each retiree under age 65 coverage 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 Blue Cross/GHI-CBP payment for family coverage shall be equal to the HIP/HMO payment for 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.

- d. 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.
- e. 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 COBA 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.

Where an employee is suspended without pay prior to disciplinary trial for disciplinary reasons for more than thirty (30) days, the employee shall receive full health and hospitalization benefit coverage during the period of the suspension following the first thirty (30) days. Where an employee is subsequently restored to full pay status, as of the date of suspension, the employee shall be restored to full health and hospitalization coverage for the first thirty (30) days of the suspension.

Section 5. 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.

Section 6 - Health Care Savings (Citywide)

The May 5, 2014 Letter Agreement regarding health savings and welfare fund contributions between the City of New York and the Municipal Labor Committee, attached as an Appendix, is deemed part of this Agreement.

ARTICLE XIII - SECURITY BENEFITS FUND

Section 1.

- a. Effective November 1, 2009, the City shall continue to contribute the pro-rata annual amount of \$1,680 for each active employee, and \$1,475 for each retiree for remittance to the Security Benefits Fund of the Correction Officers Benevolent Association of the City of New York pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel. Effective December 1, 2010, there shall be an increase in the City's contribution to the active and retiree welfare funds in the prorata amount of \$100.00 per annum.
- b. To the extent permitted by law, part of the amounts so contributed may be applied to maintain an appropriate legal services plan, pursuant to the terms of a supplemental agreement between the parties as approved by the Corporation Counsel.
- c. Effective November 1, 2009, employees who have been separated from service subsequent to December 31, 1970, and who were covered by the Fund of the Correction Officers' Benevolent Association at the time of such separation pursuant to a supplementary agreement between the City and the COBA shall continue to be so covered, subject to the provisions of Section 1(a), (b), (c) and (f) hereof. Contributions shall be made only for such time as said individuals remain primary beneficiaries of the New York City Health Insurance Program and are entitled to benefits paid for by the City through such Program.
- d. The Union agrees to provide welfare fund benefits to domestic partners of covered employees in the same manner as those benefits are provided to spouses of married covered employees.
- e. Civil Legal Representation Fund
 - i. Effective December 1, 2010, the City shall contribute \$75 per annum for each active Employee to the Security Benefits Fund to maintain a civil legal representation fund pursuant to the terms of a supplemental agreement between the City and Union as approved by the Corporation Counsel. While these funds shall be administered by the applicable Security Benefits Fund, they are to be maintained in a separate account and shall not be commingled with the other monies received by the Security Benefits Fund. Only the \$75 provided above may be used for civil legal representation. No additional monies from the Security Benefits Fund may be used for civil legal representation.
 - ii. Effective April 1, 2016, the City's contributions to the Civil Legal Defense Fund shall be suspended until the expiration of this Agreement, and be restored effective March 1, 2019.
- f. Such payments shall be made pro-rata by the City every twenty-eight (28) days.

Section 2.

Where an employee is suspended without pay for disciplinary reasons and is subsequently restored to full pay status as of the date of the suspension, the employee shall receive full Health and Security Benefits Fund coverage for the period of the suspension.

ARTICLE XIV - ANNUITY FUNDSection 1.

a. Effective August 1, 2007, for Correction Officers *who have completed five years of service*, 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 \$1,041.37 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.

b. Effective January 1, 2009, for Correction Officers *who have completed five years of service*, 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 \$577.37 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.

c. Effective August 1, 2009, for Correction Officers *who have completed five years of service*, the City shall 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 \$947.37. 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.

d. Effective December 1, 2010, for Correction Officers *who have completed five years of service*, the City shall 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 \$1,411.37. 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.

e. Effective August 1, 2007, the contribution to the annuity fund *during the first five years of service* shall not exceed \$475.00 per annum per employee. Thereafter, the City shall 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 \$1,047.00 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. 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.

f. Effective January 1, 2009, the contribution to the annuity fund *during the first five years of service* shall not exceed \$11.00 per annum per employee. Thereafter, the City shall 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 \$577.37 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. 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.

g. Effective August 1, 2009, the contribution to the annuity fund *during the first five years of service* shall not exceed \$381.00 per annum per employee. Thereafter, the City shall 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 \$947.37 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.

h. Effective December 1, 2010, the contribution to the annuity fund *during the first five years of service* shall not exceed \$845.00 per annum

per employee. Thereafter, the City shall 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 \$1411.37 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. 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.

Section 2.

Where an employee is suspended without pay for disciplinary reasons and is subsequently restored to full pay status as of the effective date of the suspension, the employee shall receive full annuity fund coverage for the period of the suspension.

ARTICLE XV - SENIORITY

The Department recognizes the importance of seniority in filling vacancies within a command and shall make every effort to adhere to this policy, providing the senior applicant has the ability and qualifications to perform the work involved. While consultation on such matters is permissible, the final decision of the Department shall not be subject to the grievance procedure.

ARTICLE XVI - GENERALSection 1. Safety Helmets

The City agrees to furnish a safety helmet and equipment when required.

Section 2. Maintenance of Facilities

All commands and other Departmental places of assignment shall have adequate heating, hot water and sanitary facilities. The Union shall give notice to the Department of any failure to maintain these conditions. If not corrected by the Department within a reasonable time, the Union may commence a grievance at Step 2 of the grievance procedure concerning that failure.

Section 3. Semi-Private Hospital Accommodations for Line-of-Duty Injuries

The City shall prepare, submit and support legislation to provide semi-private hospital accommodations for Correction Officers injured in the line-of-duty.

Section 4. Meal Scheduling

Employees shall not be assigned meals as a matter of practice during either the first hour and one-half or last hour and one-half of their tours. In cases of emergency this practice may be altered.

Section 5. Mutual Exchange of Tours

a. Commanding Officers shall permit members performing similar duties to exchange tours voluntarily when there is no interference with correction service and where such exchange of tours does not result in overtime for either member.

b. All mutuals shall be between two members and completed within a two week period. "Self-mutuals" are expressly prohibited.

Section 6. Pilot Program for Coordination of Tours for Child/Family Care Issues

In an effort to assist Correction Officers who are experiencing child care/family issues and have a member of the department with whom they share child or family care duties, the Department shall implement a Pilot Program for twelve (12) months that will permit Correction Officers to request a change of tour within their assigned command or request transfer to a command with an opening on their desired tour, subject to the operational needs of the Department. Correction Officers requesting said accommodations must submit documentation, to be determined by DOC, detailing the reasons for the accommodation. The request will not be unreasonably denied.

Section 7. Lump Sum Payments

Where an employee has an entitlement to accrued annual leave and/or compensatory time, and the City's fiscal condition requires employees who are terminated, laid off or who choose to retire in lieu of layoff to be removed from the payroll on or before a specific date, or where an employee reaches the mandatory retirement age, the Employer shall provide a monetary value of accumulated and unused annual leave and/or compensatory time allowances standing to the employee's credit in a lump sum. Such payments shall be in accordance with the provisions of Executive Order 30, dated June 24, 1975.

Where an employee has an entitlement to terminal leave and the City's fiscal situation requires that employees who are terminated, laid off or retired be removed from the payroll on or before a specific date, or where an employee reached the mandatory retirement age, the

Employer shall provide a monetary lump sum payment for terminal leave in accordance with the provisions of Executive Order 31, dated June 24, 1975.

Section 8. Interest Payments

Interest on wage increases shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days after execution of this Agreement or one hundred-twenty (120) days after the effective date of the increase, whichever is later, to the date of actual payment. Interest on longevity and step-up increments, differentials and holiday pay shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days after the execution of this Agreement, or one hundred-twenty (120) days following its earning, whichever is later, to the date of actual payment. Interest on overtime pay shall accrue at the rate of three percent (3%) per annum from one hundred-twenty (120) days following its earning or one hundred-twenty (120) days following the employee's submission of an overtime report, whichever is later. Interest accrued pursuant to this paragraph shall be payable only if the amount of interest due to an individual employee exceeds five dollars (\$5.00).

Section 9. Layoffs

Where layoffs are scheduled the following procedure shall be used:

1. Notice shall be provided to the Union not less than thirty (30) days before the effective dates of such projected layoffs.
2. Within such 30-day period designated representatives of the Employer will meet and confer with the designated representatives of the Union with the objective of considering feasible alternatives to all or part of such scheduled layoffs, including but not limited to (a) the transfer of employees to agencies with re-training, if necessary, consistent with the Civil Service Law but without regard to Civil Service title, (b) the use of Federal and State funds whenever possible to retain or re-employ employees scheduled for layoff, (c) the elimination or reduction of the amount of work contracted out to independent contractors and (d) encouragement of early retirement and the expediting of the processing of retirement applications.

When a layoff occurs, the Department will provide the Union with a list of employees who are on a preferred list with the original date of appointment utilized for the purpose of such layoff.

Section 10. Public Transportation

The City and the C.O.B.A. will use their best efforts to effect free transportation on buses and subways for Correction Officers.

Section 11. Personnel Folder

The Department will upon written request to the Chief of Administration by the individual employee, remove from the personnel folder, investigative reports which upon completion of the investigation are classified exonerated and/or unfounded.

Section 12. Disciplinary Record

The past disciplinary or work record of an employee may not be revealed during a Section 75, Civil Service Law, disciplinary proceeding until a determination as to guilt or innocence of the member has been determined.

Section 13. Thirty-Day Suspension Review Committee

- a. There shall be a Thirty (30) Day Suspension Review Committee to review appeals of suspensions of Correction Officers suspended for a period of greater than thirty (30) days without pay for involvement in impermissible use of force or line of duty incidents. All such suspensions will be heard by the committee on a case-by-case basis.
- b. The Suspension Review Committee shall be headed by a Chairperson designated by the Commissioner, whose duty it shall be to convene the committee.
- c. The Committee will consist of five (5) voting members:
 - i. The Chairperson
 - ii. The Chief of Department or designee;
 - iii. Warden from the facility to which the suspended officer is assigned;
 - iv. Investigation Division Representative;
 - v. Union or Line Representative.
- d. The Committee shall meet on a monthly basis, or more often if necessary, to review any suspensions of greater than thirty (30) days for involvement in impermissible use of force or line of duty incidents, which have not been revoked under the existing procedures.

e. The Committee will issue a recommendation to the Commissioner as to whether the member should be returned to regular or modified duty after serving the first thirty (30) days of the suspension.

f. Final authority to return a suspended officer to duty will remain within the sole and exclusive discretion of the Commissioner.

Section 14. Short Sleeve Shirts

Correction Officers may wear short sleeve shirts and no ties on inside posts all year around.

Section 15. Replacement of Splashed Uniforms

DOC will establish procedures to ensure that the office of the Chief of Security will maintain new uniform shirts and pants to be made available to Correction Officers who are splashed with bodily fluids. When a Correction Officer is splashed with bodily fluids, he or she will submit a form created by DOC to the office of the Chief of Security. The Officer will then be supplied with a replacement shirt and/or pants.

Section 16. 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 XVII - UNION ACTIVITY

Section 1.

Time spent by Union officials and representatives in the conduct of labor relations shall be governed by the provisions of Mayor's Executive Order No. 75, as amended, dated March 22, 1973, or any other applicable Executive Order or local law, or as otherwise provided in this Agreement. No employee shall otherwise engage in Union activities during the time the employee is assigned to the employee's regular duties.

Section 2.

C.O.B.A. officers and delegates shall be recognized as representatives of the C.O.B.A. within their respective commands. For the purpose of attending the regularly scheduled monthly meeting, C.O.B.A. delegates shall be excused from duty if the meeting coincides with the delegate's scheduled tour, provided that the command has received at least seventy-two (72) hours advance notice of such request for excusal.

Section 3.

The Department of Correction will issue a memorandum to all heads of institutions instructing them to discuss labor/management problems with alternate Union delegates when a regular delegate is not available, and such alternate will be released for the regularly scheduled monthly meeting when the regular delegate is unable to attend said monthly delegate meeting because of illness which requires remaining at home or hospitalization, or absence from the New York metropolitan area on leave or by assignment, or required court appearance.

ARTICLE XVIII - NO DISCRIMINATION

In accord with applicable law, there shall be no discrimination by the City against any Correction Officer because of Union activity.

ARTICLE XIX - BILL OF RIGHTS

The Guidelines for Interrogation of members of the Department in force at the execution date of this Agreement will not be altered during the term of this Agreement, except to reflect subsequent changes in the law or final decisions of the Supreme Court of the United States and the Court of Appeals of the State of New York regarding the procedures and conditions to be followed in the interrogation of a member of the Department. No less than two (2) weeks' written notice of such proposed alteration of the said Guidelines shall be given to the Union.

ARTICLE XX - NIGHT SHIFT DIFFERENTIAL

- a. There shall be a 10% night shift differential which shall continue to be paid to Correction Officers assigned to rotating tours of duty for all work actually performed between the hours of 4:00 P.M. and 8:00 A.M. Effective July 1, 1978 a 10% night shift differential shall continue to be paid to all other Correction Officers for work actually performed between the hours of 4:00 P.M. and 8:00 A.M., provided that more than one (1) hour is actually worked after 4:00 P.M. and before 8:00 A.M.
- b. Where overtime compensation is to be calculated for tours in the regular duty chart, the overtime calculation shall be based on the rate paid for the tour to which the overtime is attached; for tours not in the regular duty chart, the overtime calculation shall be based on that rate paid for half or more the hours of the tour to which the overtime is attached.
- c. For all Correction Officers hired after June 30, 1993:
 1. No night shift differential shall be paid to those employees during the first six months of service.
 2. Thereafter, 55% of the night shift differential as described in paragraph "a" above earned by a similarly situated Correction Officer hired prior to July 1, 1993 shall be paid until the employee reaches First Grade after five years.

ARTICLE XXI - GRIEVANCE AND ARBITRATION PROCEDURESection 1. Definition

For the purpose of this Agreement the term, "grievance" shall mean:

- a. a claimed violation, misinterpretation or inequitable application of the provisions of this Agreement;
- b. a claimed violation, misinterpretation or misapplication of the rules, regulations, or procedures of the agency affecting terms and conditions of employment, provided that, except as otherwise provided in this Section 1a, the term "grievance" shall not include disciplinary matters;
- c. a claimed violation, misinterpretation or misapplication of the Guidelines for Interrogation of Members of the Department referred to in Article XIX of this Agreement;
- d. a claimed improper holding of an open-competitive rather than a promotional examination;
- e. a claimed assignment of the grievant to duties substantially different from those stated in the employee's job title specification.

Section 2.

The grievance procedure, except for paragraph d. of Section 1 above, shall be as follows:

Step I The employee and/or the Union shall present the grievance verbally or in the form of a memorandum to the "Head of the Facility" not later than ninety (90) days after the date on which the grievance arose. The employee may also request an appointment to discuss the grievance. The Head of the Facility shall take any steps necessary to a proper disposition of the grievance and shall reply in writing by the end of the third work day following the date of submission.

Step II An appeal from an unsatisfactory decision at Step I shall be presented in writing to the agency head or the designated representative. The appeal must be made within five (5) working days of the receipt of the Step I decision. The agency head or the designated representative, if any, shall meet with the employee and/or the Union for review of the grievance and shall issue a decision by the end of the tenth work day following the date on which the appeal was filed.

Step III An appeal from an unsatisfactory decision at Step II shall be presented by the employee and/or the Union to the Commissioner of Labor Relations, in writing, within ten (10) working days of the receipt of the Step II decision. Copies of such appeals shall be sent to the agency head. The Commissioner of Labor Relations, or designee, shall review all appeals from Step II decisions and shall answer such appeals within fifteen (15) working days.

Step IV An appeal from an unsatisfactory decision at Step III may be brought solely by the Union to the Office of Collective Bargaining for impartial arbitration within fifteen (15) working days of receipt of the Step III decision. In addition, the City shall have the right to bring directly to arbitration any dispute between the parties concerning any matter defined herein as a "grievance." The City shall commence such arbitration by submitting a written request therefor to the Office of Collective Bargaining. A copy of the notice requesting impartial arbitration shall be forwarded to the opposing party. The arbitration shall be conducted in accord with the Consolidated Rules of the Office of Collective Bargaining. The costs and fees

of such arbitration shall be borne equally by the Union and the City. The decision or award of the arbitrator shall be final and binding in accord with applicable law and shall not add to, subtract from or modify any contract, rule, regulation, existing policy or order mentioned in Section 1 of this Article.

Section 3.

As a condition to the right of a Union to invoke impartial arbitration set forth in this Article, including the arbitration of a grievance involving a claimed improper holding of an open-competitive rather than a promotional examination, the employee or employees and the Union shall be required to file with the Director of the Office of Collective Bargaining a written waiver of the right, if any, of the employee or employees and the Union to submit the underlying dispute to any other administrative or judicial tribunal except for the purpose of enforcing the arbitrator's award.

Section 4.

Any grievance of a general nature affecting a large group of employees and which concerns the claimed misinterpretation, inequitable application, violation or failure to comply with the provisions of this Agreement shall be filed at the option of the Union at Step III of the grievance procedure, without resort to previous steps.

Section 5.

If a decision satisfactory to the Union at any level of the grievance procedure is not implemented within a reasonable time, the Union may re-institute the original grievance at Step III of the grievance procedure; or if a satisfactory Step III decision has not been so implemented, the Union may institute a grievance concerning such failure to implement at Step IV of the grievance procedure.

Section 6.

If the City exceeds any time limit prescribed at any step in the grievance procedure, the grievant and/or the Union may invoke the next step of the procedure, except, however, that only the Union may invoke impartial arbitration under Step IV.

Section 7.

The City shall notify the Union in writing of all grievances filed by employees, all grievance hearings, and all determinations. The Union shall have the right to have a representative present at any grievance hearing and shall be given forty-eight (48) hours' notice of all grievance hearings.

Section 8.

Each of the steps in the grievance procedure, as well as time limits prescribed at each step of this grievance procedure, may be waived by mutual agreement of the parties.

Section 9.

- a. Any grievance relating to a claimed improper holding of an open-competitive rather than a promotional examination shall be presented in writing by the employee or the Union representative to the Commissioner of Labor Relations not later than thirty (30) days after the notice of intention to conduct such open-competitive examination, or copy of the appointing officer's request for such open-competitive examination, as the case may be, has been posted in accordance with Section 51 of the Civil Service Law. The grievance shall be considered and passed upon within ten (10) days after its presentation. The decision shall be in writing, copies of which shall be transmitted to both parties to the grievance upon issuance.
- b. A grievance relating to the use of an open-competitive rather than a promotional examination which is unresolved by the Commissioner of Labor Relations may be brought to impartial arbitration as provided in Sections 2 and 3 above. Such a grievance shall be presented by the Union, in writing, for arbitration within fifteen (15) days of the presentation of such grievance to the Commissioner of Labor Relations, and the arbitrator shall decide such grievance within seventy-five (75) days of its presentation to him. The party requesting such arbitration shall send a copy of such request to the other party. The costs and fees of such arbitration shall be borne equally by the Union and the City.

Section 10.

The availability of the grievance or arbitration procedure shall not justify a failure to follow orders.

Section 11.

The grievance and arbitration procedures contained in this Agreement shall be the exclusive remedy for the resolution of disputes defined as "grievance" herein. This Section shall not be construed in any manner to limit the statutory rights and obligations of the City under Article XIV of the Civil Service Law.

ARTICLE XXII - LINE-OF-DUTY DEATH BENEFIT

In the event a Correction Officer dies because of line-of-duty injury received during the actual and proper performance of Correction

Officer service relating to the alleged or actual commission of an unlawful act, or directly resulting from a characteristic hazard of Correction Officer duty, through no fault of the employee's, a payment of \$25,000 shall 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.

ARTICLE XXIII - DEATH BENEFIT - UNUSED LEAVE AND COMPENSATORY TIME

If an employee dies while employed by the City, the employee's beneficiary designated under the Retirement System or, if no beneficiary is so designated, the deceased's estate shall receive payment in cash for the following as a death benefit:

- a. All unused accrued leave up to a maximum of 54 days' credit;
- b. All unused accrued compensatory time earned subsequent to January 1, 1971 which is verifiable by official Department records up to a maximum of two hundred (200) hours.

ARTICLE XXIV - TERMINAL LEAVE LUMP SUM

The resolution of the Board of Estimate of the City of New York dated June 27, 1957, states the following:

Members of the Force shall be granted terminal leave with pay upon retirement not to exceed one month for every ten years of service, pro-rated for a fractional part thereof, provided, however, that no terminal leave shall be granted to an employee against whom departmental disciplinary charges are pending.

Effective July 1, 2016, such Employees as described in the Resolution above and are entitled to payment shall be entitled to voluntarily choose the option of a one-time lump sum payment as their terminal leave benefit in lieu of their current terminal leave benefit prior to retirement. Such payments shall be made as soon as practicable after retirement.

ARTICLE XXV - NO STRIKES

In accord with applicable law, neither the Union nor any employee shall induce or engage in any strikes, slowdowns, work stoppages, or mass absenteeism, or induce any mass resignation during the term of this Agreement.

ARTICLE XXVI - BULLETIN BOARDS

The Union may post notices on bulletin boards in places and locations where notices usually are posted by the Employer for employees to read. All notices shall be on Union stationery, shall be used only to notify employees of matters pertaining to Union affairs, and shall not contain any derogatory or inflammatory statements concerning the City, the Department, or personnel employed by either entity.

ARTICLE XXVII - NO WAIVER

Except as otherwise provided in this Agreement, the failure to enforce any provision of this Agreement shall not be deemed a waiver thereof. This Agreement is not intended and shall not be construed as a waiver of any right or benefit to which Correction Officers are entitled by law.

ARTICLE XXVIII - SAVINGS CLAUSE

If any provision of this Agreement is found to be invalid, such invalidity shall not impair the validity and enforceability of the remaining provisions of this Agreement.

ARTICLE XXIX - LABOR-MANAGEMENT COMMITTEES

Section 1.

The City and the Union, having recognized that cooperation between management and employees is indispensable to the accomplishment of sound and harmonious labor relations, shall jointly maintain and support a labor-management committee in each of the agencies having at least fifty (50) employees covered by this Agreement.

Section 2.

Each labor-management committee shall consider and recommend to the agency head changes in the working conditions of the employees within the agency who are covered by this Agreement. Matters subject to the grievance procedure shall not be appropriate items for consideration by the labor-management committee.

Section 3.

Each labor-management committee shall consist of six members who shall serve for the term of this Agreement. The Union shall designate three members and the agency head shall designate three members. Vacancies shall be filled by the appointing party for the balance of the term to be served. Each member may designate one (1) alternate. Each committee shall select a chairman from among its members at each meeting. The chairmanship of each committee shall

alternate between the members designated by the agency head and the members designated by the Union. A quorum shall consist of a majority of the total membership of a committee. A committee shall make its recommendations to the agency head in writing.

At the request of either the Department of Correction or the C.O.B.A., a representative of the Office of Labor Relations will sit in on the Labor Management Committee.

Section 4.

The labor-management committee shall meet at the call of either the Union members or the City members at times mutually agreeable to both parties. At least one (1) week in advance of a meeting the party calling the meeting shall provide to the other party, a written agenda of matters to be discussed. Minutes shall be kept and copies supplied to all members of a committee.

ARTICLE XXX - FINANCIAL EMERGENCY ACT

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.

WHEREFORE, we have hereunto set our hands and seals this 6th day of January, 2017.

CITY OF NEW YORK

CORRECTION OFFICERS
BENEVOLENT ASSOCIATION OF
THE CITY OF NEW YORK, INC.

BY: _____ /s/

BY: _____ /s/

ROBERT W. LINN
Commissioner of Labor
Relations

ELIAS HUSAMUDEEN
President

APPROVED AS TO FORM:

Date submitted to the
FINANCIAL CONTROL BOARD

BY: _____ /s/

ERIC EICHENHOLZ
ACTING CORPORATION COUNSEL

UNIT: CORRECTION OFFICERS

TERM: November 1, 2011 to February 28, 2019

**New York City Department of Correction
Martin F. Horn, Commissioner
Office of the Commissioner
35 Beaver Street, 23rd Floor, New York, NY 10004**

Norman Seabrook, President
Correction Officers' Benevolent Association
75 Broadway, Suite 810
New York, NY 10004-2415

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our understanding that when a Correction Officer is required to report to a location other than his/her assigned location, he/she shall be allowed travel time within the tour of duty.

This shall not pertain to staff who normally have field assignments.

Very truly yours,

/s/
Martin F. Horn
Commissioner

**New York City Department of Correction
Martin F. Horn, Commissioner
Office of the Commissioner
35 Beaver Street, 23rd Floor, New York, NY 10004**

Norman Seabrook, President
Correction Officers' Benevolent Association
75 Broadway, Suite 810
New York, NY 10004-2415

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

When the Departmental Doctor determines that a Correction Officer is injured in the line of duty and is incapacitated and unable to return to work for a finite period of time, then the Department will not confine such Officer to his/her residence for that period. If the administrative determination by the Commissioner or his/her designee

is different from that of the Departmental Doctor, then the change will be communicated to the Officer by telephone or in writing.

It is expressly understood that the determination by the Commissioner or his/her designee is final and not subject to the grievance procedure. This procedure does not affect any other rule or regulation of the Department.

Very truly yours,
/s/
Martin F. Horn
Commissioner

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

March 25, 2009

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street
Suite 810
New York, NY 10004-2415

Dear Mr. Seabrook:

On February 19, 2009, we informed you that an unspecified credit from the partial discontinuation of "unit management" would be available to the Correction Officers Benevolent Association.

Please be advised that we have subsequently calculated that credit to be 0.07%.

Accordingly, effective January 1, 2009, we are proposing a welfare fund increase in the amount of \$35.00 per annum for active employees that would be fully funded by the 0.07% credit derived from the reduction in "unit management." This would fully expend the available credit.

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

Very truly yours,
/s/
James Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____
/s/
Norman Seabrook
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011 - Change of Sick Leave Language

Dear Mr. Seabrook:

The sole intent of the change in the sick leave language in Article X, Section 2 of the October 1, 1991 - March 31, 1995 Agreement was to acknowledge enactment of Section 9-117.1(a) of the New York City Administrative Code which allows Correction Officers to continue to exclude line of duty sick leave payments from gross income in accordance with Internal Revenue Code Section 104 (a)(1) and Section 1.104 (b) of the Internal Revenue Service Regulations.

Please be assured that the 1987-90 Police Agreement varied in the same manner from the 1984-87 Police Agreement as did the Correction Officers Agreement, and that there was no intent to nor does it deprive any Correction Officer of any benefit nor diminish any benefit, but rather to keep and further an existing benefit.

The sick leave provisions of Article X, Section 2 (i) and (ii) of the 2007-2009 Correction Officer Agreement have no other purpose, nor shall they have any other use, but to continue the benefit therein previously contained.

Very truly yours,
/s/
James F. Hanley

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our mutual understanding and agreement that during the first five (5) years of service, Correction Officers hired after June 30, 1993 shall have the option to use up to three (3) compensatory time days per year as vacation days.

Very truly yours,
/s/
James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____
/s/
Norman Seabrook
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our mutual understanding and agreement that a Labor-Management Committee will be established with the Union and the Department of Correction to resolve sick leave and Health Management Division issues.

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

Very truly yours,
/s/
James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____
/s/
Norman Seabrook
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: COBA Agreement for the period November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

The City and the COBA 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 COBA members. The parties further recognize that a significant number of COBA members have utilized the COBA Health and Welfare Fund to pay for these prescription drugs without reimbursement by the City. The COBA 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,

/s/

James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: /s/
 Norman Seabrook
 President

**The City of New York
 Office of Labor Relations
 40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>**

Norman Seabrook
 President
 Correction Officers Benevolent Association
 75 Broad Street, Suite 810
 New York, NY 10004

Re: COBA Agreement for the period November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

Effective the date of approval of the 2003-2005 COBA agreement, employees who have transferred from the uniformed service of the New York City Police Department and the New York City Fire Department shall be treated in the same manner as if they had been a member of the uniformed service continuously for the purpose of calculating increments and longevity adjustments only.

Very truly yours,

/s/

James F. Hanley

**The City of New York
 Office of Labor Relations
 40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>**

Norman Seabrook
 President
 Correction Officers Benevolent Association
 75 Broad Street, Suite 810
 New York, NY 10004

Re: COBA Agreement for the period November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our agreement to establish a labor management committee to discuss the following items:

- a. Rikers Island Security, Women's facilities
- b. evaluation of probationary Correction Officers
- c. some notice on transfers
- d. environmental issues
- e. access to personnel files
- f. parking at Borough facilities
- g. jury duty

Very truly yours,

/s/

James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: /s/
 Norman Seabrook
 President

**The City of New York
 Office of Labor Relations
 40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>**

Norman Seabrook
 President
 Correction Officers Benevolent Association
 75 Broad Street, Suite 810
 New York, NY 10004

Re: COBA Agreement for the period November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our agreement to establish a labor management committee to discuss the impact of increased productivity. The committee will explore proposals for increased productivity by Correction Officers. Mutually agreed upon proposals may be discussed

for implementation. After implementation of any agreed upon proposal, the parties may discuss application of the results of implementation.

If this accords with your understanding, please execute at the line below.

Very truly yours,

/s/

James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: /s/
 Norman Seabrook
 President

**The City of New York
 Office of Labor Relations
 40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>**

Norman Seabrook
 President
 Correction Officers Benevolent Association
 75 Broad Street, Suite 810
 New York, NY 10004

Dear Mr. Seabrook:

Re: COBA Agreement for the period November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our mutual understanding and agreement regarding Article XII of the above Agreement. If the stabilization fund referred to in Article XII does not have sufficient monies to maintain the then current level of health insurance benefits provided under GHI-CBP/Blue Cross plan, payroll deductions in the appropriate amounts shall be taken from employees and retirees enrolled in such plan unless agreement is reached on a program wide basis to take the needed monies from the contributions to the welfare fund provided in Article XIII of the above Agreement.

Very truly yours,

/s/

James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF THE COBA

BY: /s/
 Norman Seabrook
 President

**The City of New York
 Office of Labor Relations
 40 Rector Street, New York, NY 10006-1705
<http://nyc.gov/olr>**

Norman Seabrook
 President
 Correction Officers' Benevolent Association
 75 Broad Street, Suite 810
 New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm the mutual understanding of the parties with respect to the above captioned Agreement.

The Department of Correction plans to expand the application of "unit management" on a phased-in basis.

The Department reserves its rights to staff its facilities in accordance with the needs of the Agency. To this end, "unit management" shall not impede the assignment of staff, at the discretion of management, between and/or among units in a facility under unit management. The terms of the "travel time" sideletter shall continue to apply in instances where a Correction Officer is assigned to a location outside his/her parent command, except for field assignments.

The Department of Correction will schedule vacations in the most efficient and cost-effective manner (i.e., "vacation smoothing"). Vacation picks shall be based on seniority by tour within the command to assure to the greatest extent practicable an even distribution by tour in each of the respective vacation picks, that is, no more than ten percent of the command by tour per pick.

In the event that unit management is not implemented, or discontinued at management's discretion after implementation, the vacation scheduling modifications shall nevertheless continue to apply. In such an instance, however, the parties agree to reopen the contract

on a limited basis with respect to negotiations on an alternate disposition of the savings associated with this issue.

Nothing contained herein shall limit or diminish the Employer's or the Union's rights pursuant to §12-307(b) of the New York City Collective Bargaining Law, except as specifically provided herein. Notwithstanding this, the Union waives its right to raise any claims of any nature relating to this vacation scheduling modification including, but not limited to, a claim of practical impact relating to this scheduling modification, and the Union agrees that all matters subject to bargaining have been disposed of in this Agreement. Notwithstanding this, a claimed violation, misinterpretation, or misapplication of the vacation scheduling modification may be the subject of a grievance.

The Employer and the Union agree to convene a labor-management meeting at the request of either party to meet and confer on issues that may arise from the implementation of unit management in the various facilities. The Office of Labor Relations will send a representative at the request of either party.

The Employer and the Union understand and agree that in the event that any aspect of this agreement is contingent on the amendment of Section 9-116 of the Administrative Code for the purpose of effectuating this agreement, then the Union shall cooperate and assist the Employer in its efforts to achieve the necessary amendment, if any, subject to approval by both the City and the union of the language and other terms of the said legislation.

If any part of this Agreement is found by a Court of competent jurisdiction to be invalid, then the terms of this Agreement in its entirety will immediately terminate and be given no further effect. In such event, the parties agree to negotiate immediately over substitute savings to be achieved.

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

Very truly yours,
/s/
James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF THE COBA

BY: _____ /s/
Norman Seabrook
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our mutual understanding and agreement that a Labor-Management Committee will be established with the Union and the Department of Correction to discuss the subject of nutrition as it applies to the meals made available to Correction Officers.

Very truly yours,
/s/
James F. Hanley

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

This is to confirm our mutual understanding and agreement that a Labor-Management Committee will be established with the Union and the Department of Correction to discuss ways to mitigate the initial cost impact on newly appointed Correction Officers who are required to purchase uniforms and related equipment.

Very truly yours,
/s/
James F. Hanley

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

Effective as soon as practicable, a member injured in the line of duty, and whose claim is found to be compensable by the Law Department, who requires medications to treat the illness or injury will have all related costs of such medications covered in the same manner then in effect immediately prior to the agreement between the City and the COBA that COBA members will utilize the COBA Health and Welfare Fund to pay for prescription drugs without reimbursement of the cost of line of duty injury prescription drugs by the City.

Upon reverting to the above procedure, the existing side letter in the contract shall be superseded. However, the COBA agrees to waive any and all claims retroactively against the City for the reimbursement.

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

Very truly yours,
/s/
James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____ /s/
Norman Seabrook
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Norman Seabrook
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2009 to October 31, 2011

Dear Mr. Seabrook:

The Department of Correction has established a category of Correction Officers designated on "special assignment."

The designation of certain Correction Officers detailed on "special assignment" in the Department of Correction shall be in the sole discretion of the Commissioner.

The number of employees eligible for such designation shall not exceed 4.92% of the budgeted positions in the bargaining unit.

"Special Assignment"

4th Year Step	12% (an additional 3%)
3rd Year Step	9% (an additional 3%)
2nd Year Step	6% (an additional 3%)
1st Year Step	3%

The affected employee's initial receipt of special assignment pay shall commence upon completion of six (6) months of satisfactory performance in the special assignment designation.

Very truly yours,
/s/
James F. Hanley

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____ /s/
Norman Seabrook

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement that a Labor-Management Committee will be established with the Union and the Department of Correction to discuss ways to reduce the cost of purchasing uniforms.

Very truly yours,
/s/
Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____/s/
Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This letter serves to confirm the parties' mutual understanding concerning the issuance of "good guy letters" by the Department of Correction. The Department, in consultation with the New York City Law Department, will develop criteria for the Department to consider when deciding if a Correction Officer will be issued a "good guy letter" upon his or her retirement.

If the above accords with your understanding, please countersign below.

Sincerely,
/s/
Robert W. Linn

ACCEPTED AND AGREED ON BEHALF OF COBA

BY: _____/s/
Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement regarding the Labor-Management Committee on Facilities created pursuant to the parties' 2011-2019 Memorandum of Agreement. Within six (6) months after the date it first convened, the Committee will issue a report to the Commissioner on the matters discussed by the committee, including any recommended changes or improvements to locker room or bathroom facilities. The Commissioner will issue a response within ninety (90) days of receipt of the Committee's report.

Very truly yours,
/s/
Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____/s/
Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement that DOC will establish a Medical Practice Review Committee, which shall include a representative from the Union, to conduct fact finding and issue recommendations for improved medical practices at the Health Management Division.

Very truly yours,
/s/
Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____/s/
Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement that the parties will convene, at the Union's request, a Labor-Management committee which shall include representative(s) from the Mayor's Office of Labor Relations to discuss any impact on C.O.B.A. members of changes in the Department's headcount.

Very truly yours,
/s/
Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____/s/
Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement that a Labor-Management committee will be established with representatives of the Department of Correction and the C.O.B.A. to

study and review the current grievance procedure with the intent of developing procedures to expedite the process.

Very truly yours,

/s/

Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____ /s/

Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This is to confirm our mutual understanding and agreement that the Union and the Department shall establish a joint committee which shall meet on a regular basis to discuss and consider appropriate means of resolving health and safety issues.

Very truly yours,

/s/

Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____ /s/

Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street, Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This letter serves to confirm the parties' mutual understanding concerning the Rikers Island Central Arrest Unit.

- a. In order to provide a safe environment, the Department of Correction shall, in coordination with the Bronx District Attorney's Office, create a Rikers Island Central Arrest Unit in order to more effectively pursue re-arrest for aggravated harassment and assault on Correction Officers committed by inmates while incarcerated.
- b. Commanding Officers shall report, as soon as possible, to the Office of Commissioner and to the Chief of the Department that an assault upon a correction officer has been reported to him/her. The Office of the Chief of Security shall investigate and file a complete report as soon as possible to the Office of the Commissioner and to the Chief of the Department. The full report shall be signed by the correction officer to acknowledge that he/she has seen the report and he/she may append a statement to such report.
- c. The Chief of Security shall notify the correction officer of its readiness to assist the correction officer. This assistance is intended solely to apply to the criminal aspect of any case arising from such assault.
- d. The Department shall be responsible for collecting data on every Correction Officer assaulted and must upon request provide the Union with such information/data.
- e. The provisions in Operation Order 52/89 shall apply.

If the above accords with your understanding, please countersign below.

Sincerely

/s/

Robert W. Linn

ACCEPTED AND AGREED ON BEHALF OF COBA

BY: _____ /s/

Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

Elias Husamudeen
President
Correction Officers' Benevolent Association
75 Broad Street – Suite 810
New York, NY 10004

Re: COBA Agreement for the period of November 1, 2011 to February 28, 2019

Dear Mr. Husamudeen:

This letter serves to confirm the parties understanding regarding Correction Officer vacation accruals. Correction Officers who accrued the incorrect amount of vacation during the fifth calendar year after their appointment shall have their accruals corrected pursuant to the previously existing vacation tables in the parties' Collective Bargaining Agreement.

Effective January 1, 2017, Correction Officers shall accrue vacation time as follows:

- a. For Correction Officers hired before January 1, 2009:
2.25 days per month (rate of 27 days per year)
- b. For Correction Officers hired on or after January 1, 2009:
 - i. During the first 5 years of service: 1.083 days per month (rate of 13 days per year (as rounded to the nearest full day))
 - ii. Following the first five years of service: 2.25 days per month (rate of 27 days per year)

Very truly yours,

/s/

Robert W. Linn

AGREED AND ACCEPTED ON BEHALF OF COBA

BY: _____ /s/

Elias Husamudeen
President

**The City of New York
Office of Labor Relations
40 Rector Street, New York, NY 10006-1705
http://nyc.gov/olr**

May 5, 2014
Harry Nespoli
Chair, Municipal Labor Committee
125 Barclay Street
New York, NY 10007

Dear Mr. Nespoli:

This is to confirm the parties' mutual understanding concerning the following issues:

- 1. Unless otherwise agreed to by the parties, the Welfare Fund contribution will remain constant for the length of the successor unit agreements, including the \$65 funded from the Stabilization Fund pursuant to the 2005 Health Benefits Agreement between the City of New York and the Municipal Labor Committee.
- 2. Effective July 1, 2014, the Stabilization Fund shall convey \$1 Billion to the City of New York to be used to support wage increases and other economic items for the current round of collective bargaining (for the period up to and including fiscal year 2018). Up to an additional total amount of \$150 million will be available over the four year period from the Stabilization Fund for the welfare funds, the allocation of which shall be determined by the parties. Thereafter, \$ 60 million per year will be available from the Stabilization Fund for the welfare funds, the allocation of which shall be determined by the parties.
- 3. If the parties decide to engage in a centralized purchase of Prescription Drugs, and savings and efficiencies are identified therefrom, there shall not be any reduction in welfare fund contributions.

4. There shall be a joint committee formed that will engage in a process to select an independent healthcare actuary, and any other mutually agreed upon additional outside expertise, to develop an accounting system to measure and calculate savings.

5. The MLC agrees to generate cumulative healthcare savings of \$3.4 billion over the course of Fiscal Years 2015 through 2018, said savings to be exclusive of the monies referenced in Paragraph 2 above and generated in the individual fiscal years as follows: (i) \$400 million in Fiscal Year 2015; (ii) \$700 million in Fiscal Year 2016; (iii) \$1 billion in Fiscal Year 2017; (iv) \$1.3 billion in Fiscal Year 2018; and (v) for every fiscal year thereafter, the savings on a Citywide basis in health care costs shall continue on a recurring basis. At the conclusion of Fiscal Year 2018, the parties shall calculate the savings realized during the prior four-year period. In the event that the MLC has generated more than \$3.4 billion in cumulative healthcare savings during the four-year period, as determined by the jointly selected healthcare actuary, up to the first \$365 million of such additional savings shall be credited proportionately to each union as a one-time lump sum pensionable bonus payment for its members. Should the union desire to use these funds for other purposes, the parties shall negotiate in good faith to attempt to agree on an appropriate alternative use. Any additional savings generated for the four-year period beyond the first \$365 million will be shared equally with the City and the MLC for the same purposes and subject to the same procedure as the first \$365 million. Additional savings beyond \$1.3 billion in FY 2018 that carry over into FY 2019 shall be subject to negotiations between the parties.

6. The following initiatives are among those that the MLC and the City could consider in their joint efforts to meet the aforementioned annual and four-year cumulative savings figures: minimum premium, self-insurance, dependent eligibility verification audits, the capping of the HIP HMO rate, the capping of the Senior Care rate, the equalization formula, marketing plans, Medicare Advantage, and the more effective delivery of health care.

7. Dispute Resolution

a. In the event of any dispute under this agreement, the parties shall meet and confer in an attempt to resolve the dispute. If the parties cannot resolve the dispute, such dispute shall be referred to Arbitrator Martin F. Scheinman for resolution.

b. Such dispute shall be resolved within 90 days.

c. The arbitrator shall have the authority to impose interim relief that is consistent with the parties' intent.

d. The arbitrator shall have the authority to meet with the parties at such times as the arbitrator determines is appropriate to enforce the terms of this agreement.

e. If the parties are unable to agree on the independent health care actuary described above, the arbitrator shall select the impartial health care actuary to be retained by the parties.

f. The parties shall share the costs for the arbitrator and the actuary the arbitrator

If the above accords with your understanding and agreement, kindly execute the signature line provided.

Sincerely

/s/

Robert W. Linn
Commissioner

Agreed and Accepted on behalf of the Municipal Labor Committee

BY: _____/s/
Harry Nespoli, Chair

✶ f3

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2017 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2017 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Department of Environmental Protection
FMS Contract #: CT 826 20161425696
Vendor: National Water Main Cleaning Co.
Description of services: Cleaning and CCTV Inspection for sewers at various locations in the City of New York
Award method of original contract: Renewal
FMS Contract type: 50
End date of original contract: 5/27/2017

Method of renewal/extension the agency intends to utilize: Time Extension
New start date of the proposed renewed/extended contract: 5/28/2017
New end date of the proposed renewed/extended contract: 5/27/2018
Modifications sought to the nature of services performed under the contract: None
Reason(s) the agency intends to renew/extend the contract: To allow the continuation of these critical services until the successor contract has been registered.
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

✶ f3

CHANGES IN PERSONNEL

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 12/30/16

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
DEPIETRO	MELISSA	56057	\$53000.0000	APPOINTED	YES 12/18/16	905

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 12/30/16

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
LEWIS	DARNISHA A	30114	\$72050.0000	RESIGNED	YES 12/16/16	906
ROLDOS	JAMES R	06583	\$82032.0000	RESIGNED	YES 12/11/16	906
SAINT-HUBERT	SAHARA M	30114	\$68650.0000	RESIGNED	YES 12/11/16	906
TOCK	WILLIAM C	30114	\$61200.0000	APPOINTED	YES 12/11/16	906

PUBLIC ADMINISTRATOR-KINGS
FOR PERIOD ENDING 12/30/16

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ALSEIDI	SADDAM	56056	\$35875.0000	APPOINTED	YES 12/19/16	943

OFFICE OF THE MAYOR
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ANGLIN	LAURA L	0668A	\$218000.0000	APPOINTED	YES 01/03/17	002
AZEEM	MARK A	10074	\$150000.0000	INCREASE	YES 12/16/16	002
BAVISHI	JAINNEY K	0668A	\$190000.0000	APPOINTED	YES 01/05/17	002
CORTES	JOSHUA B	0668A	\$60000.0000	APPOINTED	YES 01/03/17	002
DANAN	LIORA E	0668A	\$112000.0000	APPOINTED	YES 01/03/17	002
DE MAYO RODRIGU	JULIAN	0668A	\$55620.0000	RESIGNED	YES 10/09/16	002
DE PAULA	SHELLA M	0668A	\$110854.0000	RESIGNED	YES 09/28/16	002
DIAZ	MELISSA A	06405	\$23.8800	RESIGNED	YES 12/29/16	002
HAGELGANS	ANDREA L	0668A	\$216000.0000	INCREASE	YES 12/16/16	002
KO	EUNICE	0668A	\$69700.0000	RESIGNED	YES 07/31/16	002
LOUIS ESPIRITUS	JOSE	0668A	\$63345.0000	RESIGNED	YES 12/23/16	002
MARKHAM	MAX J	0668A	\$96000.0000	INCREASE	YES 11/17/16	002
MESA	NILDA	0668A	\$184367.0000	RESIGNED	YES 08/11/16	002
MOLLINEAUX	LINDSAY L	0527A	\$113300.0000	RESIGNED	YES 10/02/16	002
REISMAN	LISETTE A	0668A	\$94353.0000	RESIGNED	YES 09/25/16	002
SZYPKO	ROBERT K	0527A	\$63345.0000	RESIGNED	YES 10/23/16	002

BOARD OF ELECTION
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CASTORINA	DANIEL	94524	\$25.9000	APPOINTED	YES 12/18/16	003
MONTANEZ	JOSE R	94524	\$47319.0000	INCREASE	YES 12/25/16	003
MONTAS	JUAN R	94232	\$35094.0000	INCREASE	YES 12/25/16	003

CAMPAIGN FINANCE BOARD
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BALDINI	ROBERTA M	95005	\$160680.0000	INCREASE	YES 10/18/16	004
DIAZ	JULIUS A	0660A	\$53000.0000	APPOINTED	YES 12/18/16	004
SIEGEL	ASHLEY E	0660A	\$80153.0000	RESIGNED	YES 12/28/16	004

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ADEYEYE	FEMI S	10124	\$49284.0000	APPOINTED	NO 01/01/17	009
GONCHARUK	VLADISLA	10050	\$130000.0000	APPOINTED	YES 01/03/17	009
GORDON	ROHAN F	13632	\$90000.0000	APPOINTED	YES 01/03/17	009
KHANDROS	SVETLANA	40493	\$51038.0000	RETIRED	NO 12/28/16	009
MAZZA	KAREN	10189	\$212500.0000	INCREASE	YES 01/01/17	009
NATH	RIPON	60888	\$34827.0000	RESIGNED	NO 01/01/17	009

PRESIDENT BOROUGH OF MANHATTAN
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
MOORE	ATHENA	22102	\$75011.0000	DECREASE	YES 12/30/16	010
RODRIGUEZ	ROSALBA	1321A	\$90877.0000	INCREASE	YES 12/30/16	010

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 01/13/17

TITLE						
NAME		NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
DONOVAN	DANIEL J	10004	\$74014.0000	RETIRED	YES 07/17/16	011

BOROUGH PRESIDENT-QUEENS
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BOLAND, CLARKE.

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BADILLO, CAMPBELL, DAVIS, IBRAHIM, MATHW, MERCALDO, PATALANO.

OFFICE OF EMERGENCY MANAGEMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ACCAMANDO, CONROY, DAMIANO, DOSKOCIL, JOHN, MARK, MITCHELL, STRICKLAND, THOMPSON.

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include CHEN, KALHAN, LARA, SENATORE.

TAX COMMISSION
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Row includes HOPKINS.

LAW DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ANDERSON, BARDES, BROCKER, COYNE, FLEMING, GRAHAM, HAIDER, JEFFREY, JONAS, LIPETRI, MARSHALL, SELLERS, VILLANUEVA, YU.

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BLANCERO, JAIN, KLASS, LEE, LIANG, STRAUSS, SULLIVAN, VEGA-BARACHOWITZ.

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include COHEN, MAY, VAYSZMAN, WANG.

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BAILLYN, BAIRD, ELIE.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Row includes AARON.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ALAM, ALCARAZ, ALEXANDER, ALFANO, ALI, AMBROISE, ARNOLD, AROMIRE, ASENCIO, ASENCIO, ASGHAR, ATKINSON, BACA, BADILLO, BADILLO, BAKER, BACCACER, BAPTISTE, BARBER, BARBERI, BARIAS, BARRON, BATINJANE.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BEAUZILE, BEGUM, BEISSSEL, BELGRAVE, BESHAY, BIAS, BIGELOW, BISAL, BISWAS, BLATT, BODER, BRITO, BROCKER, BROWN, BROWN, BROWN, BRUNKE, BRUTON, BRYANT, BUCCHERI, BUNSTER, BURNS, BYRNS, CAMACHO, CAMERON, CAPOTE, CAPPIELLO, CARNACCHIO, CHAGGAR, CHAPMAN-EVEILLA, CHAPPELL, CHEN, CHILDS, CHUDAVALA, CLARK, CLEMENTS, COLEMAN, COLEMAN, CONWAY, COONEY, CORA, CORDERO, CORKER, CORRADO, CORRADO, CORREDOR, CORTES, CORTORREAL-ROSA, CORWIN, COYLE, CRECCO.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include CROWELL, CURIEL, CURETONE, CZEREPAK, DALEY, DANIELS, DANNNECKER, DAVID, DE LA ROSA, DEAN, DEL LLANO, DELACRUZ, DELUCA, DENICOLA, DEONARINE, DESANTO, DESPOT, DHANRAJ.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists employees from DIALLO to FUTRELL.

POLICE DEPARTMENT FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists employees from GABER to KEARSE.

POLICE DEPARTMENT FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists employees from KELLEY to KOTTL.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists employees from KRAMEL to MCKENZIE.

POLICE DEPARTMENT FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists employees from MCLERON to PATERSON.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists police personnel including MICHELLE, CARLOS G, CRYSTAL A, LESLIE M, TRACY, CORTNEY, JAVON A, TONI A, FELICIA J, ALEXANDR N, DILEK, OMAR, LUIS A, KENNETH M, JUAN M, MOHAMMAD M, FANCELLE E, JUAN, RAMLOCHAN, RAMNANAN, RANDY D, LIZZETTE S, YAMARIS, JUNITA J, CHARLES M, CHRISTIN A, DANIEL E, SHYVON, TAMMY L, FLAVIO, MICHAEL A, SHEINITA S, REYNALDA, JOSEPH A, JULIO A, SEBASTIA F, SEBASTIA F, KURTIS V, PORFIRIO, SHANTA P, MADELINE, KEVIN T, CHEOLWON, KEVON A, RICHARD J, JANDEL S, SAMANTHA L, CHRISTOP S, TIMOTHY P, JUSTINE, VINCENT L.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists police personnel including SHARMA, SHERRON, SIDDIQUI, SIMMONS, SIMMONS, SINCLAIR, SINGLETARY, SINGLETON, SKUZA, SMITH, SMITH, SMITH, SMITH, SOSA, SOTO, STANDIFER JR, STORY, SUERO, SUTRABAN, TAYLOR, TAYLOR, TEGELER, TELLADO, THOMAS, THOMAS, THOMAS, THOMPSON, TIMONY, TOMER JR, TORRES, TREFFEISEN, TRINITY, URENA, VAN NESS, VAN PUTTEN, VARGAS, VARLOGIN, VASEK, VAZQUEZ, VERDERBER, VERDI, VITALE.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists police personnel including MICHAEL V, ISAAC J, DANNY, KEVIN, MALIKA, MARY, MARY, ANN-MARI, KAMIKA D.

POLICE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists police personnel including WILSON, WINSTON, WOLLAN, WONG, YANKANA, YERO, YIP, YOUNG, YOVINO, YULE, ZAPATA.

FIRE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists fire department personnel including AQUINO, ASHBY, BARNINGHAM, BRITO, CHAN, CIRA, COE, COSTELLO, CRESPO, CUCCO, D'AUGUSTA, DEMONREUX, DUNN, DUNN, EMMANUEL, GALLEGOS-SARANG, GLICK, GREEN, HANSEN, HILL, HOLZ, IMBRO, JOHNSON, JONES, KIRRANE, KLIMKOWSKI, KLINGNER, LAGNESE, LEHRMAN, LLERENA.

FIRE DEPARTMENT
FOR PERIOD ENDING 01/13/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists fire department personnel including LYNCH, LYNCH, MAGENHEIM, MANGINO, MCGUIGAN, MERCED, MERKLE III, MOREL JR, NIELSEN, NINYING, O'CONNELL, O'HARA, O'LEARY, PAGANO-STALZER, PEREZ, QUAGLIETTA, REDMOND, REMOLINO, REYNOLDS, RICHES, RITCHIE, ROBINSON-EL, ROGERS, ROM, SCARNATI, SEMPLE, SERRA, SOLLER, SPAGNOLA, STONE, TAUBER, TUCKER, VASQUEZ, WEAKLEY, WIENER, ZANATTA, ZEPEDA.

ZEPEDA JOEEL E 53053 \$48153.0000 RETIRED NO 01/01/17 057

NYC DEPT OF VETERANS' SERVICES
FOR PERIOD ENDING 01/13/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AKKAD	ACHMAT	A 56058	\$62000.0000	INCREASE	YES	12/18/16	063
DONNELL	SIMON	B 56058	\$51000.0000	APPOINTED	YES	12/27/16	063
NIVOSE	MARTINE	56058	\$51000.0000	APPOINTED	YES	01/03/17	063

ADMIN FOR CHILDREN'S SVCS
FOR PERIOD ENDING 01/13/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AMARO	JOSHUA	L 52366	\$54720.0000	RESIGNED	NO	12/19/16	067
ARCHER	NADIA	K 52366	\$54720.0000	RESIGNED	NO	12/25/16	067
ARMAN-SANTANA	CATHERIN	95600	\$102435.0000	INCREASE	YES	12/11/16	067
ASTE	SHANNON	E 52367	\$60907.0000	INCREASE	YES	09/11/16	067
ASTE	SHANNON	E 52366	\$54720.0000	APPOINTED	NO	09/11/16	067
ATTONIS	MICHELLE	N 52366	\$66949.0000	APPOINTED	NO	12/11/16	067
BAIDYA	SHYAM	D 34202	\$72535.0000	APPOINTED	NO	01/03/17	067
BEAMON	QUEENAI	S 56057	\$42000.0000	APPOINTED	YES	01/03/17	067
BLIJD	NAISHA	N 56058	\$74718.0000	APPOINTED	YES	01/03/17	067
BRYANT JR	RONALD	A 56058	\$50362.0000	APPOINTED	YES	01/03/17	067
CATO	LINDA	A 52366	\$54720.0000	RETIRED	NO	01/01/17	067
CHOMENTOWSKA	EWA	52366	\$51315.0000	RESIGNED	NO	12/25/16	067
CORDERO	MARIA	I 1002A	\$83875.0000	RETIRED	NO	12/31/16	067
DAVIS	LORNA	O 13632	\$94394.0000	APPOINTED	YES	12/18/16	067
DAWSON	TANYA	52366	\$54720.0000	RESIGNED	NO	11/08/16	067
DREPAUL	FRANCINA	52366	\$54720.0000	RESIGNED	NO	12/06/16	067
DUPRESNE	AUDILONG	52295	\$38617.0000	RESIGNED	NO	01/01/17	067
FORD	JAMES	1002D	\$101647.0000	PROMOTED	NO	11/20/16	067
FOSTER	PAULA	M 52366	\$51315.0000	RESIGNED	NO	12/25/16	067
GARRIDO	SARAH	K 52366	\$51315.0000	RESIGNED	NO	12/25/16	067
GAYLE-CURTIS	SOPHIA	C 52367	\$80146.0000	INCREASE	NO	12/11/16	067
HARMAN	BRIANNE	R 52366	\$54720.0000	RESIGNED	NO	12/25/16	067
HEBERT	MONIQUE	52416	\$78166.0000	RESIGNED	NO	12/06/16	067
HEMMETER	SARA	J 10056	\$140082.0000	INCREASE	YES	12/25/16	067
HICKMAN	NICHOLE	A 52366	\$54744.0000	RESIGNED	NO	12/13/16	067
HOLCOMBE	WARREN	56058	\$50362.0000	APPOINTED	YES	01/03/17	067
JULIUS	LISA	G 52631	\$61800.0000	APPOINTED	YES	01/03/17	067
LEE	TWANA	10056	\$79646.0000	INCREASE	YES	11/13/16	067
LEE	TWANA	52416	\$73746.0000	APPOINTED	NO	11/13/16	067
LEWIS	CERREINE	T 52366	\$47250.0000	RESIGNED	NO	12/25/16	067
LEWIS	MARK	B 1002D	\$103613.0000	RETIRED	YES	12/07/13	067
MATHEW	TRIJO TH	13632	\$98127.0000	APPOINTED	YES	12/27/16	067

the Borough of Manhattan, on the following petitions for sidewalk café revocable consent:

- 1) Juicerie 3 LLC
581 Hudson Street in the Borough of Manhattan
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)
- 2) Steak N Shake Inc.
1695 Broadway in the Borough of Manhattan
(To establish, maintain, and operate a small unenclosed sidewalk café for a term of two years.)
- 3) The Crabby Shack LLC
613 Franklin Avenue in the Borough of Brooklyn
(To establish, maintain, and operate an unenclosed sidewalk café for a term of two years.)



f3

HOUSING AUTHORITY

MEETING

The next Audit Committee Meeting of the New York City Housing Authority is scheduled for Thursday, February 16, 2017, at 10:00 A.M., in the Board Room, on the 12th Floor of 250 Broadway, New York, NY. Copies of the Agenda are available on NYCHA's website or can be picked up at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming Audit Committee Meeting. Copies of the Minutes are also available on NYCHA's website, or can be picked up at the Office of the Audit Director no later than 3:00 P.M. on the Monday after the Audit Committee approval in the subsequent Audit Committee Meeting.

Accessibility questions: Paula Mejia, (212) 306-3441, by: Wednesday, February 15, 2017, 11:00 A.M.



f3-16

LATE NOTICE

BOROUGH PRESIDENT - QUEENS

PUBLIC HEARINGS

In accordance with Section 241 of the New York City Charter, The Queens Borough Board will hold a public hearing on Monday, February 6th, 2017, starting at 10:00 A.M. The hearing will be held in Room 200, in Queens Borough Hall, 120-55 Queens Boulevard, Kew Gardens.

This hearing is to obtain the views and recommendations of the community boards within the borough, residents of the borough and others with substantial interests in the borough on the proposals contained in the preliminary budget and on the capital and service needs of the borough.

Those wishing to testify have three minutes to speak and can register by following the steps outlined on the website www.queensbp.org, under the budget section, between the hours of 9:00 A.M. and 5:00 P.M., until Friday, February 3, 2017, at 5:00 P.M. After that time, speakers will be added to the end of the list, on a first come, first served basis. Twenty five copies of your written testimony must be provided at the time of the hearing.



f3-6

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, February 8, 2017, at 2:00 P.M., at 42 Broadway, 5th Floor, in

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

SOLICITATION

Goods and Services

NEW YORK CITY HEALTH AND HOSPITALS CORPORATION FEMA PRIORITY MITIGATION PROJECTS REQUEST FOR QUALIFICATIONS ("RFQ") FOR THE PROVISION OF CONSTRUCTION CONTRACTOR SERVICES - Request for Qualifications - PIN# 6251-00004 - Due 3-6-17 at 4:00 P.M.

New York City Economic Development Corporation ("NYCEDC"), on behalf of the project Construction Manager ("CM") is seeking qualified firms for the following Priority Mitigation Projects ("PMP") at Bellevue Hospital, 462 First Avenue, New York, NY 10016: H Building Flood Slats (A.3.1), Steam Tunnel Rehabilitation (A.6) and Ambulatory Care Building Flood Slats (A.8.1).

NYCEDC, as the lead of an interagency team on behalf of New York City's (the "City") Health and Hospitals Corporation ("H plus H"), is currently focused on completing the PMP at Bellevue Hospital. This initial work will make the existing facilities more resilient and protect against future storm and flood related disasters. Once complete, these initial projects will further the City's resiliency goals and ensure that these public hospitals have the necessary safeguards in place to operate during a storm, and mitigate damage and power loss.

NYCEDC is seeking qualifications for the following types of construction contractors:

- General Construction • Electrical • Plumbing • Mechanical • Site/Civil Work

Note: The RFQ will remain open for submissions during the procurement phases of the PMP Program. If a firm has already submitted qualifications in response to prior PMP RFQs and been prequalified, the firm should not resubmit its qualifications; any firms successfully pre-qualified under prior PMP RFQs will remain pre-qualified for all subsequent projects released under the PMP program, assuming the firm's compliance with all contract requirements. Similarly, any firms successfully pre-qualified under this PMP RFQ will remain pre-qualified for all subsequent projects released under the PMP program, assuming contract compliance is maintained.

The purpose of this RFQ is specifically to request additional qualified firms for the following PMP projects at Bellevue Hospital:

A.3.1 Flood Slats

Overall Project Cost (hard and soft costs): Approximately \$1.5M.

The project scope includes mitigation and protection of elevator pits, sub-cellar mechanical room, and associated equipment located in the cellar of the H-Building of Bellevue Hospital. This work will include the installation of deployable flood barriers (flood plank system) and related flood mitigation measures (e.g. sump pumps systems, flood doors) at the cellar level (floor slab above the pit) to protect against the flooding of the aforementioned areas.

Scope includes but is not limited to: structural wall reinforcement, flood-proof doors and frames, and deployable floor barrier system in the cellar corridors and elevator lobby area; building of new sump pump systems including new sump pumps, electrical systems to run the pumps, new outlets and a new sump system control panel; new discharge piping to convey water, installation of check valves at certain points along the piping, and drilling through masonry walls to get the piping through.

A.6 Steam Tunnel Rehabilitation

Overall Project Cost (hard and soft costs): Approximately \$2.6M.

The project scope includes improvements for the structural integrity of an existing steam tunnel, which runs from east of the C and D building due north to the southwest corner of the H Building of Bellevue Hospital. The tunnel supplies steam, from the Con Edison First Avenue steam main, to the hospital buildings with two points of entry, one at 26th Street and one at 29th Street, with a 6 inch tap that serves the campus. A substantial portion of the south end tunnel walls, in the vicinity of the former pressure reducing valve station (PRV) room, are showing signs of distress that require extensive rehabilitation and replacement of materials. The project will provide safe access to maintenance personnel.

Scope includes but is not limited to: removing of all abandoned mechanical and electrical components that are no longer in use and existing bracing at the south end of the tunnel; replacing sections of the failing terra cotta and concrete ceiling and roof system, and reinforcing sections with new pressure treated timbers of a steel assembly of the south end of the tunnel; replacing the steel shoring in the area east of the former PRV room and reconstructing the failing CMU and brick wall. Scope also includes protection of existing building during construction and the installation of a new sump pump system for drainage purposes.

A.8.1 Ambulatory Care Building Flood Slats

Overall Project Cost (hard and soft costs): Approximately \$450K.

The project scope includes mitigation and protection of elevator pits, electrical switchgear room, mechanical rooms, and associated equipment located in the cellar of the Ambulatory Care Building of Bellevue Hospital. This work will include the installation of deployable flood barriers (flood plank system) and related flood mitigation measures (e.g. sump pumps systems, flood doors) at the cellar level (floor slab above the pit) to protect against the flooding of the aforementioned areas.

Scope includes but is not limited to: structural wall reinforcement, flood-proof doors and frames, and deployable floor barrier system in the cellar elevator lobby and areas; building of new sump pump systems including new sump pumps, electrical systems to run the pumps, new outlets and a new sump system control panel; new discharge piping to convey water, installation of check valves at certain points along the piping, and drilling through masonry walls to get the piping through.

NYCEDC plans to prequalify firms on the basis of factors stated in the RFQ which include, but are not limited to: the firm's demonstrated experience and expertise in the particular trade for which the firm is submitting its qualifications; the firm's record regarding accidents and lost work days on construction projects; and the firm's resources available for the Projects.

H plus H has contracted the design and engineering firm(s) for all contract documents associated with the project Services. NYCEDC has contracted TDX Construction Corporation ("TDX") as the CM for the Project, including holding all construction subcontracts for the Project.

It is anticipated that the projects listed in this RFQ will be procured by the CM in Q2 2017 and construction completed by Q2 2018. As of the posting date of this advertisement, which is February 3rd, 2017, responding firms will have thirty (30) calendar days to provide their qualifications in order to be considered for the prequalified list of firms who will receive the bid package from the CM.

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Women-

owned Business Enterprises (MWBES) share in the economic opportunities generated by NYCEDC's projects and initiatives.

The H plus H Priority Mitigation Projects have a Minority and Women Owned Business Enterprises ("M/WBE") participation goal of 35 percent. Companies who have been certified with the Empire State Development's Division of Minority and Women's Owned Business Development as M/WBE are strongly encouraged to apply to this RFQ. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit <http://www.nycedc.com/opportunitymwdb>.

Respondents may submit questions and/or request clarifications from NYCEDC specific to the RFQ process on an ongoing basis; such questions on the Priority Mitigation Projects RFQ should be directed to HHCPMPRFQ@edc.nyc. Answers to these questions will be posted no later than two (2) weeks from receipt of the question, to www.nycedc.com/RFP; respondents can reference all posted responses to previous questions.

Please limit your questions to the Priority Mitigation Projects Request for Qualifications process only. Respondents that submit questions specific to the project detailed in this ad will not receive a response.

Detailed submission guidelines and requirements are outlined in the PMP Program RFQ. To download a copy of the solicitation documents, please visit www.nycedc.com/RFP.

When submitting responses, please provide four (4) hard copies and four (4) electronic USB flash drives of your firm's statement of qualifications.

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

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

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CONTRACT AWARD HEARINGS

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.

CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, February 16, 2017, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Correction (DOC) of the City of New York and Paymentus Corporation, 3024 Ballantyne Corporate Place, Suite 450, Charlotte, NC 28277, for an Online Remote and Bail Payment System. This contract is revenue generated with an anticipated annual revenue of \$1,000,000. The term of the contract shall be 1,095 Consecutive Calendar Days from the Notice to Proceed. E-PIN #: 07217D0001001, PIN #: 072201718MIS.

The proposed contractor has been selected by Demonstration Projects for Innovative Products, Approaches, or Technologies Method, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing February 3, 2017 to February 16, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 P.M.



• f3