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THE CITY RECORD BILL DE BLASIO

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at 22 Reade Street, New York, NY, on Wednesday, March 4, 2015 at 10:00 A.M.

BOROUGH OF THE BRONX Nos. 1 & 2 NEW ROADS PLAZA

No. 1

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property located at 986-996 Washington Avenue and 489-493 East 164th Street (Block 2369, Lot 1, 2, 3, 4, 5, 53, 54, 90 and 153), as an Urban Development Action Area; and
 - b) an Urban Development Action Area Project for such area;

to facilitate development of a eight-story building for use as a nonprofit institution with sleeping accommodations containing approximately 94 units of supportive and affordable housing.

No. 2

CD 3 C 150197 ZSX

IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation & Development and South Bronx Overall Economic Development Organization pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-902 of the Zoning Resolution to modify the requirements of Section 24-111 (Maximum floor area ratio for certain community facility uses) to permit the allowable community facility floor area ratio of Section 24-11 (Maximum Floor Area Ratio and Percentage of Lot Coverage) to apply to a non-profit institution with sleeping accommodations in connection with a proposed 8-story building on property located at 986-996 Washington Avenue a.k.a 489-493 East 164th Street (Block 2369, Lots 1, 2, 3, 4, 5, 53, 54, 90 & 153), in an M1-1/R7-2 District, with a Special Mixed Use District (MX-7).

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

Nos. 3 & 4 1561 WALTON AVENUE No. 3

CD 4 C 150174 PQX

IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 1561 Walton Avenue (Block 2845, Lot 47).

No. 4

CD 4 C 150175 HAX IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property located at 1561 Walton Avenue (Block 2845, Lot 47), as an Urban Development Action Area;
 - an Urban Development Action Area Project for such area; b)
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of a nine- to eleven-story residential building with approximately 59 units of affordable housing.

BOROUGH OF QUEENS

No. 5

CHARLES DREW SENIOR CENTER & THEODORE JACKSON SENIOR CENTER

CD 12 C 150149 PQQ

IN THE MATTER OF an application submitted by the Administration for Children's Services, the Department for the Aging, and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 165-15 Archer Avenue (Block 10155, Lot 29) for continued use as a child care center and senior center.

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

f19-m4

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, March 2, 2015 at 7:30 P.M., M.S. 158, 46-35 Oceania Avenue, Bayside, NY

FY' 16 Preliminary Budget: the community is invited to comment on the Mayor's Fiscal Year 2016 Preliminary Budget and the Administration responses to the Community Board's priorities.

An application has been submitted to the NYC Board of Standards and Appeals to modify the previously-granted variance creating additional parking spaces and the erection of a clubhouse on the Windsor Oaks Tenant's Corporation property located in Bayside, Queens

f25-m2

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO.16 -Thursday, March 5, 2015 at 6:30 P.M., 444 Thomas S. Boyland Street, Brooklyn, NY

Public Hearing to receive comments on the Preliminary FY' 2016 budget.

≠ f27-m5

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 7 - Tuesday, March 3, 2015 at 5:00 P.M., Bronx Community Board 7 Office, 229-A East 204th Street, Bronx, NY

Response to the Mayor's Preliminary Budget for FY' 2016.

f25-m3

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 17 - Monday, March 2, 2015 at 7:00 P.M., Brooklyn Community 17 Office, 4112 Farragut Road, Brooklyn NY

Public Hearing regarding Fiscal Year 2016 preliminary budget.

f25-m2

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, March 3, 2015 at 9:30 A.M., 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.

41-23 240th Street, aka 22-240th Street, and 240-01 42nd Avenue -**Douglaston Hill Historic District**

16-3406 – Block 8501, Lot 1, Zoned R1-2

Community District 11, Queens CERTIFICATE OF APPROPRIATENESS

A neo-Colonial style free-standing house with Arts and Crafts style elements, designed by Henry A Erdmann, and built in 1921. Application is to construct an addition, create and modify masonry openings, replace roofing, and install a terrace, railings, and shutters.

135 Fort Greene Place - Brooklyn Academy of Music Historic District

15-8126 - Block 2113, Lot 7, Zoned R6B

Community District 2, Brooklyn CERTIFICATE OF APPROPRIATENESS

A brick house built in 1857. Application is to construct a rear yard

8 Old Fulton Street - Fulton Ferry Historic District

16-0620 - Block 200, Lot 5, Zoned M2

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style commercial office building designed by E.B. Jackson & Company and built in 1860-61. Application is to replace a stair and alter areaway.

135 Atlantic Avenue - Brooklyn Heights Historic District

16-3684 – Block 275, Lot 17, Zoned R6

Community District 2, Brooklyn CERTIFICATE OF APPROPRIATENESS A Greek Revival style building built c. 1840. Application is to modify a cellar entrance, alter the facade, and install railings.

141 Clinton Street - Brooklyn Heights Historic District

16-3916 – Block 268, Lot 23, Zoned R6 & LH-1

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Anglo-Italianate style rowhouse built c.1853. Application is to construct a rooftop stair bulkhead. 54 State Street - Brooklyn Heights Historic District

16-7221 – Block 258, Lot 137, Zoned R6

Community District 2, Brooklyn CERTIFICATE OF APPROPRIATENESS

An apartment building built in the late 19th century. Application is to alter the facade and areaway, relocate HVAC units, and legalize and modify facade and areaway alterations performed without Landmarks Preservation Commission permits.

123 Gates Avenue – Clinton Hill Historic District 16-2563– Block 1964, Lot 70, Zoned R6B Community District 2, Brooklyn CERTIFICATE OF APPROPRIATENESS

A rowhouse built c. 1864 and later altered. Application is to construct a stoop, legalize and modify alterations to the façade performed without permit(s), replace windows and modify masonry openings at the rear

438-440 Greenwich Street, aka 50 Vestry Street - Tribeca North Historic District 16-7100 – Block 223, Lot 35, Zoned C6-2A

Community District 1, Manhattan CERTIFICATE OF APPROPRIATENESS

A garage building built in 1925. Application is to modify masonry openings and install ground floor infill, canopies, signage, and a barrier-free access ramp and stairs.

463 Greenwich Street - Tribeca North Historic District

15-6116 – Block 225, Lot 7501, Zoned C6-2A Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style warehouse designed by George W. DaCunha and built in 1854-1855. Application is to construct a rooftop bulkhead.

69 & 71-73 Greene Street - SoHo-Cast Iron Historic District

16-3169 – Block 486, Lot 25 &23, Zoned M1-5A Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

Two cast iron store buildings with neo-Grec style components designed by Henry Fernbach and built in 1876-77. Application is to remove the fire escapes and balconies from the front and rear facades, and to construct an entry vestibule at 71-73 Greene Street.

146-150 Wooster Street - SoHo-Cast Iron Historic District

16-5750 – Block 514, Lot 7 & 9, Zoned M1-5A Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A garage built or altered from an earlier structure in the early 20th century and a parking lot. Application is to demolish the existing garage and construct a new building.

5-7 Mercer Street - SoHo-Cast Iron Historic District

16-5447 – Block 230, Lot 42, Zoned M1-5B Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A warehouse designed by J. B. Snook and built in 1861. Application is to install storefront infill.

421 Broome Street - SoHo- Cast Iron Historic District **Extension**

15-3441 – Block 473, Lot 7505, Zoned M1-5B

Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building designed by Griffith Thomas and built in 1873-74. Application is to construct balconies at the rear

15 8th Avenue – Greenwich Village Historic District 16-6618 – Block 625, Lot 42, Zoned C1-6/R7 Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1845. Application is to legalize the replacement of window lintels without a Landmarks Preservation Commission permit.

311 West 4th Street - Greenwich Village Historic District

16-5836 Block 615, Lot 6, Zoned R10-H Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1836. Application is to construct a rooftop addition

and modify a rear yard addition.

28 Little West 12th Street - Gansevoort Market Historic District 16-1015 - Block 644, Lot 43, Zoned M1-5 Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style stable building designed by John M. Baker and built in 1911.

Application is to install a roof deck enclosure.

282 West 4^{th} Street - Greenwich Village Historic District

16-2099 – Block 622, Lot 48, Zoned R6 Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

Two combined and modified Greek Revival style rowhouses built in

Application is to excavate a sub-cellar level, alter the facades, and construct rooftop additions.

57 Greenwich Avenue, aka 1 Perry Street - Greenwich Village **Historic District**

15-1330 - Block 613, Lot 61, Zoned C2-6

Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

A Greek Revival style residence built in 1844-45. Application is to modify a masonry opening.

237 Bleecker Street, aka 233-237 Bleecker Street and 15 Carmine Street -

Greenwich Village Historic District Extension II

16-6164 – Block 589, Lot 48, Zoned C4-3 Community District 2, Manhattan CERTIFICATE OF APPROPRIATENESS

An Italianate style wood frame building originally built as a stagecoach house c.1835 and altered c.1850. Application is to reconstruct the facade and install storefront infill.

353 West 20^{th} Street - Chelsea Historic District

16-3465 - Block 744, Lot 10, Zoned R7B

Community District 4, Manhattan CERTIFICATE OF APPROPRIATENESS

A transitional Greek Revival/Italianate style rowhouse built in

Application is to construct rooftop and rear yard additions, and to excavate the rear yard.

630 9th Avenue – Film Center Building Lobby – Interior Landmark

16-6579 - Block 1035, Lot 1, Zoned C6-2

Community District 4, Manhattan CERTIFICATE OF APPROPRIATENESS

An Art Deco style interior designed by Ely Jaques Kahn and built in

Application is to replace light fixtures, replace and relocate the lobby desk, and install doors, security turnstiles, a fire command station, and signage.

315-325 West 85th Street - Riverside West End Historic District Extension 1 16-6889 – Block 1247, Lot 25, Zoned R8B

Community District 7, Manhattan CERTIFICATE OF APPROPRIATENESS

An altered Renaissance Revival style apartment building designed by Neville & Bagge and built in 1901; and a Colonial Revival style stable building designed by D. & J. Jardine and built in 1890-91 with a school annex addition designed by Jason Gold and built in 1996.
Application is to construct rooftop and rear yard additions and a barrier-free access ramp.

17 East 80th Street - Metropolitan Museum Historic District

16 2686 – Block 1492, Lot 11, Zoned R8B Community District 8, Manhattan

BINDING REPORT

A French-classic style mansion designed by C.G.H. Gilbert and built in 1906-08.

Application is to replace windows.

187 Lenox Avenue - Mount Morris Park Historic District

16-5781 - Block 1904, Lot 31, Zoned R7-2/C1-4

Community District 10, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse built in 1886-87 with later alterations. Application is to install a commercial storefront and alter the areaway.

f18-m3

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NEW YORK CITY DEPARTMENT OF SMALL BUSINESS SERVICES On behalf of THE CITY COUNCIL

NOTICE OF A PUBLIC HEARING

The City Council, by resolution adopted on February 26, 2015, set March 11, 2015 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 Meatpacking Area Business Improvement District (the "District") in the Borough of Manhattan. The District shall be established in accordance with a district plan (the "District Plan") on file at the Office of the City Clark Th of the City Clerk. The City Council has authorized the New York City Department of Small Business Services to publish, 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 Manhattan Community Board Numbers 2 and 4. The Community Boards 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 broadly bounded by West 17th Street to the north, Horatio Street to the south, 10th Avenue to the west, and 8th Avenue to the east. Services to be provided in the District include sanitation, landscape maintenance, beautification, public safety, economic development initiatives, business and community advocacy, general administration, 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 beautify the District, which may include but shall not be limited to, plantings, trash receptacles, light poles, surveillance cameras, maintenance and repair of historic light posts, street telephones or WiFi infrastructure, 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 \$32,000,000. 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 \$1,600,000, and the maximum amount to be expended in any contract year shall not exceed \$3,200,000.

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.

<u>Class A</u> properties are defined as all properties within the District devoted in whole or in part to commercial use. <u>Class A</u> properties shall be assessed at a rate ("<u>Class A</u> **CSF** Rate") reflective of their individual commercial square footage ("**CSF**") in accordance with the following formula:

 $\begin{array}{c} \hbox{(Total District Assessment) -} \\ \hbox{(Total Class B Tax Lots x $1.00)} \end{array}$

Class A CSF Rate = -----

Total CSF in Classes A, C, and E

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

Individual <u>Class A</u> Property Assessment = (<u>Class A</u> **CSF** Rate) x (Individual Property **CSF**)]

For the fiscal year ending June 30th 2016, it is anticipated that the <u>Class A</u> **CSF** Rate will be no greater than \$0.24 (twenty four cents) per commercial square foot for the first Contract Year.

<u>Class C</u> properties are defined as vacant properties within the District, without structures or any commercial use. <u>Class C</u> properties will be assessed on the lot square footage and calculated at the <u>Class A</u> **CSF** rate, until such time a temporary or permanent certificate of occupancy is granted for that property.

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.

f27

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, March 11, 2015. 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 SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 30 Grove Street LLC to construct, maintain and use a hydronic snowmelt system in the south sidewalk of Grove Street, east of Bedford Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2025-\$25/per annum.

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 140 West Street Condominium to construct, maintain and use a flood mitigation system components in the south sidewalk of Barclay Street, between West and Washington Streets, and in the west sidewalk of Washington Street, between Barclay and Vesey Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2025 - \$2,000/per annum.

the maintenance of a security deposit in the sum of \$150,000 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 516 East 89th Street to construct, maintain and use a stoop and a walled-in area on the south sidewalk of East 89th Street, east of York Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - $529/\mathrm{annum}$

For the period July 1, 2015 to June 30, 2016 - \$541 For the period July 1, 2016 to June 30, 2017 - \$553 For the period July 1, 2017 to June 30, 2018 - \$565 For the period July 1, 2018 to June 30, 2019 - \$577 For the period July 1, 2019 to June 30, 2020 - \$589 For the period July 1, 2020 to June 30, 2021 - \$601 For the period July 1, 2021 to June 30, 2022 - \$613 For the period July 1, 2022 to June 30, 2023 - \$625 For the period July 1, 2023 to June 30, 2023 - \$625 For the period July 1, 2023 to June 30, 2024 - \$637 For the period July 1, 2024 to June 30, 2025 - \$649

the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing Amalgamated Warbasse Houses, Inc. to continue to maintain and use conduits and pipes at three locations under and across of West 5th Street, south of West Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of 10 years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2016 - \$14,098 For the period July 1, 2016 to June 30, 2017 - \$14,483

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For the period July 1, 2017 to June 30, 2018 - $14,868 For the period July 1, 2018 to June 30, 2019 - $15,253 For the period July 1, 2019 to June 30, 2020 - $15,638 For the period July 1, 2020 to June 30, 2021 - $16,023 For the period July 1, 2021 to June 30, 2022 - $16,408 For the period July 1, 2022 to June 30, 2023 - $16,793 For the period July 1, 2023 to June 30, 2024 - $17,178 For the period July 1, 2024 to June 30, 2025 - $17,563
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the maintenance of a security deposit in the sum of \$17,600 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing ExxonMobil Oil Corporation to continue to maintain and use a conduit network, together with cleanouts, isolation gate valves, pull boxes and soil vapor extraction (SEV) wells, under and along Norman Avenue, Bridgewater Street, Hausman Street, Apollo Street, Van Dam Street, and Meeker Avenue, all in the Borough of Brooklyn. The proposed revocable consent is for a term of 10 years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

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For the period July 1, 2015 to June 30, 2016 - $ 64,242 For the period July 1, 2016 to June 30, 2017 - $ 65,996 For the period July 1, 2017 to June 30, 2018 - $ 67,750 For the period July 1, 2018 to June 30, 2019 - $ 69,504 For the period July 1, 2019 to June 30, 2020 - $ 71,258 For the period July 1, 2020 to June 30, 2021 - $ 73,012 For the period July 1, 2021 to June 30, 2022 - $ 74,766 For the period July 1, 2022 to June 30, 2023 - $ 76,500 For the period July 1, 2023 to June 30, 2024 - $ 78,274 For the period July 1, 2024 to June 30, 2025 - $ 80,028
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the maintenance of a security deposit in the sum of \$80,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing New York University to construct, maintain and use a conduit under, across and along West 12th Street at the intersection with Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$1,500/annum

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For the period July 1, 2015 to June 30, 2016 - $1,541 For the period July 1, 2016 to June 30, 2017 - $1,582 For the period July 1, 2017 to June 30, 2018 - $1,623 For the period July 1, 2018 to June 30, 2019 - $1,664 For the period July 1, 2019 to June 30, 2020 - $1,705 For the period July 1, 2020 to June 30, 2021 - $1,746 For the period July 1, 2021 to June 30, 2022 - $1,787 For the period July 1, 2022 to June 30, 2023 - $1,828 For the period July 1, 2023 to June 30, 2024 - $1,869 For the period July 1, 2024 to June 30, 2025 - $1,910
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the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

f19-m11

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

The following listed property is in the custody, of the Property Clerk Division without claimants. Recovered, lost, abandoned property, obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

● Win More Contracts at nyc.gov/competetowin

"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. funding are more focused on program design, scope, and budget.

Important information about the new method

- Pregualification 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

CHIEF MEDICAL EXAMINER

AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Services (other than human services)

CHEMICAL WASTE REMOVAL AND DISPOSAL SERVICES

Competitive Sealed Bids - PIN#81615ME0015 - AMT: \$76,805.40 - TO: Radiac Environmental Services, 261 Kent Avenue, Brooklyn, NY 11211.

CITY UNIVERSITY

HOSTOS COMMUNITY COLLEGE

■ SOLICITATION

Goods and Services

BLEACHERS FOR HOSTOS COMMUNITY COLLEGE -Competitive Sealed Bids - PIN#HOS4031 - Due 3-13-15 at 3:00 P.M.

Provide wall mounted electrically controlled telescoping bleachers-Mandatory site visit March 5, 2015 at 11:00 A.M. - Lobby of 450 Grand Concourse, Bronx NY 10451

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

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

City University, 500 Grand Concourse, Bronx, NY 10451, G Building. Kevin Carmine (718) 319-7965; Fax: (718) 319-7964; kcarmine@hostos.cuny.edu

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CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

In accordance with PPB Rules, Section 2.05(c)(3), an acceptable brands list will be established for the following equipment for the Department of Sanitation:

A. Collection Truck Bodies

B. Collection Truck Cab Chassis

C. Major Component Parts (Engine, Transmission, etc.)

Applications for consideration of equipment products for inclusion on the acceptable brands list are available from: Mr. Edward Andersen, Procurement Analyst, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8509

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■ SOLICITATION

Goods

AUTOMOTIVE BATTERIES, LEAD ACID AND DRY CELL

- Competitive Sealed Bids - PIN#8571500324 - Due 3-19-15 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at http://a856-internet.nyc.gov/nycvendoronline/home.asp. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax at (212) 669-7603.

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

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Rashad Le Monier (212) 386-0412; rlemonier@dcas.nyc.gov

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■ AWARD

TRAY, PAPER, 5 COMPARTMENT WITHOUT LID - Competitive Sealed Bids - PÍN#8571400533 - AMT: \$2,506,140.00 - TO: APPCO Paper and Plastics Corp., 3949 Austin Boulevard, Island Park, NY 11558.

NYS - 17" AND 20" BASE BOATS AND ACCESSORIES- DEP

- Intergovernmental Purchase - PIN#8571500337 - AMT: \$423,786.00 -TO: Brunswick Commercial and Government Products, Inc., 420 Megan Z Avenue, Edgewater, FL 32132.

OGS # Pt 64212

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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Goods and Services

SOLAR-POWERED COMPACTING LITTER RECEPTACLES

- Sole Source - PIN# 8571500040 - AMT: \$1,500,000.00 - TO: Big Belly Solar Inc., 85 Wells Avenue, Suite 305, Newton, MA 02459.

The Using Agency has determined the vendor to be the sole manufacturer of the required product.

COMPTROLLER

■ AWARD

Services (other than human services)

BLOOMBERG FINANCIAL TERMINALS LICENSE - Sole Source - Available only from a single source - PIN#0152014BIS13093 - AMT: \$292,800.00 - TO: Bloomberg L.P., PO Box 416604, Boston, MA 02241.

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ASSET MANAGEMENT

■ AWARD

Services (other than human services)

INFRASTRUCTURE INVESTMENT CONSULTANT - Request for Proposals - PIN#01514815801ZI - AMT: \$1,125,000.00 - TO: StepStone Group LP, 4350 La Jolla Village Drive, Suite 800, San Diego, CA 92122.

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DESIGN AND CONSTRUCTION

■ AWARD

Construction/Construction Services

CONSTRUCTION OF STORM SEWERS AND APPURTENANCES IN: KISWICK STREET BETWEEN HUNTER AVENUE AND BMP NC-7, ETC. - BOROUGH OF STATEN ISLAND - Competitive Sealed Bids - PIN#85014B0151001 - AMT: \$22,251,507.08 - TO: Jr Cruz Corp., 675 Line Road, Aberdeen, NJ 07747.

PROJECT ID: MIBBNC001/DDC PIN: 8502014SE0015C

- REFURBISHMENT OF THE WEST 59TH STREET MARINE TRANSFER STATION BOROUGH OF MANHATTAN Competitive Sealed Bids PIN#85014B0166001 AMT: \$46,035,715.00 TO: C and L Contracting Corp., 14-20 128th Street, College Point, NY 11356. PROJECT ID: S216-415A2/DDC PIN: 8502014TR0004C
- ENVIRONMENTAL CONTROL OF MAYOR'S MIS ROOM UPGRADES BOROUGH OF MANHATTAN Competitive Sealed Bids PIN#85014B0173001 AMT: \$1,699,893.00 TO: Mongiove Associates LTD., 1978 Richmond Terrace, Staten Island, NY 10302. PROJECT ID: PW77GLDA2/DDC PIN: 8502014HR0010C

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CONTRACTS

■ SOLICITATION

 $Construction/Construction\ Services$

RECONSTRUCTION OF FLUSHING AVENUE FROM NAVY STREET TO WILLIAMSBURG STREET - BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN#85015B0081 - Due 3-25-15 at 11:00 A.M.

PROJECT NO.: HWK1048B/DDC PIN: 8502015HW0027C Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Experience requirements. Apprenticeship participation requirements apply to this contract. Bid documents are available at: http://www.nyc.gov/buildnyc No MWBE language.

"THIS IS A FEDERAL HIGHWAY ADMINISTRATION PROJECT (FHWA). FOR FURTHER INFORMATION, PLEASE REFER TO ATTACHMENTS "A through P" IN VOLUME 3 OF THE BID DOCUMENTS. DBE REQUIREMENTS APPLY TO THIS CONTRACT. SEE ATTACHMENT "H" FOR DBE PARTICIPATION REQUIREMENTS. THE DBE PERCENTAGE FOR THIS PROJECT IS:13 percent." VENDOR SOURCE: 88008

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

REPLACEMENT AND EXTENSION OF SANITARY AND STORM SEWERS AND REPLACEMENT OF WATER MAINS AND APPURTENANCES IN 213TH STREET BTWN 50TH AVE AND 53RD AVE AND EDGEWOOD AVE BTWN DEAD END AND 225TH ST - QUEENS - Competitive Sealed Bids - PIN#85015B0104 - Due 3-25-15 at 11:00 A.M.

PROJECT NO.:SEQ002664/DDC PIN: 8502014SE0041C 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. Bid documents are available at: http://www.nyc.gov/buildnyc

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 www.nyc.gov/buildnyc 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. VENDOR SOURCE: 87985

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

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CONSTRUCTION OF STORM, SANITARY AND WATER MAINS IN: XENIA STREET BETWEEN HURLBERT STREET AND MASON STREET, ETC... - STATEN ISLAND - Competitive Sealed Bids - PIN#85015B0095 - Due 3-24-15 at 11:00 A.M.

PROJECT NO.:SER200232/DDC PIN:8502013SE0052C Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Experience requirements. Bid documents are available at: http://www.nyc.gov/buildnyc

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 www.nyc.gov/buildnyc 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. VENDOR SOURCE: 87985

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

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ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ INTENT TO AWARD

Goods and Services

FIELD EQUIPMENT AND RECALIBRATION SERVICES - Sole Source - Available only from a single source - PIN#5018104 - Due 3-16-15 at 11:00 A.M.

NYC Environmental Protection intends to enter into a Sole Source agreement with the purchase of field equipment and recalibration services. Any firm which believes it can also provide field equipment and recalibration services are invited to do so; please indicate by letter or email

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Flushing, NY 11373. Ira Élmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

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Human Services/Client Services

AVANTIS 3-YEAR MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN#5005051 - Due 3-16-15 at

NYC Environmental Protection intends to enter into a Sole Source agreement with the purchase of Avantis 3-year maintenance and support. Any firm which believes it can also provide Avantis 3-year maintenance and support are invited to do so; please indicate by letter or email.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Flushing, NY 11373. Ira Elmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

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Services (other than human services)

INFOWATER SUITE ANNUAL MAINTENANCE - Sole Source -Available only from a single source - PIN#5003003 - Due 3-16-15 at 11:00 A.M.

NYC Environmental Protection intends to enter into a Sole Source agreement with the purchase of software updating services. Any firm which believes it can also provide software technical support are invited to do so; please indicate by letter or email.

 MOBILE MAINTENANCE AND TRAINING/SERVICES - Sole Source - Available only from a single source - PIN#5005072 - Due 3-16-15 at 11:00 A.M.

NYC Environmental Protection intends to enter into a Sole Source agreement with the purchase of mobile maintenance and Avantis consulting services/training. Any firm which believes it can also provide the mobile maintenance and Avantis Consulting services are invited to do so; please indicate by letter or email.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Flushing, NY 11373. Ira Élmore (718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

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HEALTH AND HOSPITALS CORPORATION

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

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HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Services (other than human services)

INVENTORY FORECASTING AND MANAGEMENT TECHNIQUES TRAINING CLASS FOR NYCHA EMPLOYEES

- Request for Proposals - PIN#RFP 61537 - Due 3-27-15 at 3:00 P.M.

The New York City Housing Authority seeks proposals from firms specialized in classroom training (the "Proposers") to provide NYCHA employees with a training course on inventory forecasting and management techniques, as detailed more fully within Section II of this Solicitation (the "Services"). NYCHA intends to enter into an

agreement (the "Agreement") with the selected Proposer (the "Selected Proposer" or the "Consultant") to provide the Services. The term of the awarded Agreement shall be one year ("Initial Term"). The Initial Term and the Renewal Terms (if any) shall be collectively referred to as the Term." The cost for the Services to be performed during any Renewal Term(s) shall be the price set forth in the Consultant's Cost Proposal. In the event that a Proposer has any questions concerning this Solicitation: they should be submitted to the Solicitation Coordinator, Jieqi Wu via email Jieqi.Wu@nycha.nyc.gov (c: Sunny.Philip@nycha.nyc.gov) no later than 2:00 P.M. EST, on March 11, 2015. The subject line of the email must clearly denote the title of the Solicitation for which questions are being asked. All questions and answers will be shared with all the Proposers receiving this Solicitation by March 17, 2015. In order to be considered, each proposer must demonstrate experience in performing the same or similar scope of Services as those outlined in the referenced Scope of Work, Section II and the selected proposer must satisfy the minimum required qualifications as outlined in Sections IV and V. The proposal should contain sufficient details to enable NYCHA to evaluate it in accordance with the criteria set forth in Section V-3; Evaluation Criteria of this Solicitation. Proposers electing to request hard copies of the bid documents (paper document), rather than downloading online from NYCHA iSupplier portal, will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of Solicitation documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A Solicitation package will be generated at time of request. Proposers should refer to section IV; Proposal Submission Procedure and Proposal Content Requirements of this Solicitation for details on the submission procedures and requirements. ELECTRONIC SUBMISSION OF PROPOSAL IS NOT ALLOWED FOR THIS JOB. Each proposer is required to submit one (1) signed original; five (5) additional copies and also another copy in PDF format in a Flash Drive or in a CD, which all includes all items required by Section 6 to NYCHA, Supply Management Procurement Department, 90 Church Street, 6th Floor, by March 27, 2015.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Jieqi Wu (NYCHA's Coordinator) (212) 306-8278; Fax: (212) 306-5109; jieqi.w@nycha.nyc.gov

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HOUSING PRESERVATION AND DEVELOPMENT

HUMAN RESOURCES

■ AWARD

Services (other than human services)

NON-RECRUITMENT ADVERTISING FOR HPD - Competitive Sealed Bids - PIN#80614B0014001 - AMT: \$1,200,000.00 - TO: Miller Advertising Agency, Inc., 71 5th Avenue, New York, NY 10003.

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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

NON-EMERGENCY NY NY III SCATTER SITE HOUSING FOR PLWA'S - Renewal - PIN#06909P0013CNVR002 - AMT: \$2,160,000.00 TO: Institute for Community Living, Inc., 125 Broad Street, New York, NY 10004. Term: 01/01/2015 - 12/31/2017

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AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Human Services/Client Services

IMMIGRATION/.REFUGEE ASSISTANCE GROUP- DYCD ASSIGNMENT - Other - PIN#150HEHP05801 - AMT: \$203,976.00 -TO: Make the Road New York, 301 Grove Street, Brooklyn, NY 11237. Term: 10/1/2014 - 6/30/2015

• IMMIGRATION/REFUGEE ASSISTANCE GROUP- DYCD ASSIGNMENT - Other - PIN#15OHEHP05601 - AMT: \$105,144.00 - TO: Northern Manhattan Improvement Corp., 76 Wadsworth Avenue, New York, NY 10033-7049. Term: 10/1/2014 - 6/30/2015

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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 began the Certification process.

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification 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. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

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CAPITAL PROJECTS

■ INTENT TO AWARD

Construction Related Services

LANDSCAPE, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES - Negotiated Acquisition - PIN# 84615N0014 - Due 3-16-15 at 4:30 P.M.

Department of Parks and Recreation ("DPR"), Capital Projects Division, intends to enter into a Negotiated Acquisition Agreement with Starr Whitehouse Landscape Architects and Planners, PLLC, to perform construction administration services at Freshwater Wetlands Pathway at Randall's Island Park.

There is a compelling need for DPR to retain the Consultant to perform construction administration services because the Consultant is the Architect of Record for the project and construction is scheduled to commence shortly. Phase 1 of the Project has been completed and DPR is now overseeing the construction of phase 2 of the project.

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

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

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

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DEMOLITION, RECONSTRUCTION AND EXTENSION OF PIER 54 - Government to Government - PIN#84615T0005001 - Due 3-16-15 at 4:30 P.M.

Department of Parks and Recreation ("DPR"), Capital Projects Division, intends to enter into a Funding Agreement with the Hudson River Park Trust, for the demolition of the Pier 54 Project, located off West Street, south of West 14th Street, and the reconstruction and extension of Pier 54.

Any firms that would like to express their interest in providing services for similar projects in the future may do so. All expressions of interest must be in writing to the address listed here and received by March 16, 2015. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available on line at "NYC.gov/ selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

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

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

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■ VENDOR LIST

Construction/Construction Services

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^ePQL^e) exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

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

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

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

1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;

2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the venture being a certified M/WBE*;

3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

*Firms that are in the process of becoming a New York City-certified M/WBE may submit a PQL application and submit a M/WBE

Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process

Application documents may also be obtained on-line at: $\label{linear} $$ $ \text{http://a856-internet.nyc.gov/nycvendoronline/home.asp.}; of $$ $ \text{of the continuous of the con$ 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. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

f11-m4

CONTRACTS

■ SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF PARKS, PLAYGROUNDS, AND MISCELLANEOUS SITE WORK - Competitive Sealed Bids - PIN#84615B0052 - Due 3-31-15 at 10:30 A.M.

At Various Locations, Borough of the Bronx, Contract #: XG-514M This procurement is subject to participation goals for MBEs and/or

WBEs as required by Local Law 1 of 2013.

• INSTALLATION OF STEEL BEAM GUIDERAILS, TIMBER BARRIER RAILS, AND FENCING - Competitive Sealed Bids -PIN#84615B0069 - Due 3-31-15 at 10:30 A.M.

At Various Parks and Recreation Locations, Citywide, Contract #: CNYG-2015M

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

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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows Corona Park, Flushing, NY 11368. Michael Shipman (718) 760-6705; michael.shipman@parks.nyc.gov

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REVENUE

■ SOLICITATION

Services (other than human services)

OPERATION OF THREE (3) BEACH EQUIPMENT RENTAL AND MERCHANDISE CARTS AT ORCHARD BEACH, PELHAM BAY PARK, BRONX - Competitive Sealed Bids - PIN# X39-CSV-2015 - Due 3-26-15 at 3:00 P.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation 'Parks") is issuing, as of the date of this notice, a Request for Bids (RFB) for the operation of three (3) beach equipment rental and merchandise carts at Orchard Beach in Pelham Bay Park, Bronx.

There will be a recommended site visit on Monday, March 9th, 2015 at 11:00 A.M. We will be meeting at the proposed concession site (Block # 5650 and Lot # 1) on the lower level of the Orchard Beach Main Pavilion, section 9 on the beach side, Pelham Bay Park, Bronx. If you are considering responding to this RFB, please make every effort to attend this recommended site visit. Proposers should note that Orchard Beach is not accessible by public transportation this time of year and should plan accordingly. All proposals submitted in response to this RFB must be submitted no later than Thursday, March 26th, 2015 at 3:00 P.M.

Hard copies of the RFB can be obtained, at no cost, commencing on February 23rd, 2015 through March 26th, 2015, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065

The RFB is also available for download, commencing on February 23rd,

2015 through March 26th, 2015 on the Parks' website. To download the RFB, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFB's description.

For more information or to request to receive a copy of the RFB by mail, prospective proposers may contact Santiago Zindel, Project Manager, at (212) 360-3407 or at santiago.zindel@parks.nyc.gov.

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

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

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Santiago Zindel (212) 360-3407; Fax: (212) 360-3434; santiago.zindel@parks.nyc.gov

f23-m6

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Construction/Construction Services

NEW FIRE ALARM - Competitive Sealed Bids PIN#SCA15-15395D-1 - Due 3-15-15 at 10:30 A.M.

PS 221 (Brooklyn) Project range: \$990,000 to \$1,045,000. Pre-bid meeting date: March 5, 2015 at 10:00 A.M. at 791 Empire Boulevard, Brooklyn, NY 11213. Meet at the custodian's office. Bidders are strongly urged to attend. 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 prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

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

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PROCUREMENT

■ SOLICITATION

Construction/Construction Services

INTERIOR SPACE BUILD OUT FOR NEW SCHOOL - Competitive Sealed Bids - PIN#SCA15-025156-1 - Due 4-1-15 at 3:00 P.M.

IS 611 (Brooklyn). Project range: \$20,440,000 - \$21,512,000 Pre-bid meeting: March 6, 2015 at 10:00 A.M. at IS 611: 19 Dock Street, Brooklyn, NY 11201. Bidders must be pre-qualified by the SCA at the time of bid opening.

Limited list: Bids will only be accepted from the following construction

managers/prime general contractors:
AMCC Corp.; Citnalta Construction Corp.; E.W. Howell Co., LLC;
Hunter Roberts Construction Group; Iannelli Construction Co., Inc.; Pavarini McGovern; T.A. Ahern Contractors Corp.

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

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

≠ f27

SMALL BUSINESS SERVICES

■ SOLICITATION

Services (other than human services)

ANALYSIS OF MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE UTILIZATION AND LOCAL HIRING IN NEW YORK CITY - Request for Proposals - PIN#80115P0001 - Due 4-9-15 at 4:00 P.M.

The Department of Small Business Services ("DSBS" or "Agency") is

seeking appropriately qualified firm(s) to provide professional consultant services for the Division of Economic and Financial Opportunity to conduct 1) a disparity analysis of the utilization of minority- and women-owned business enterprises ("M/WBEs") in New York City ("City") contracting, as compared to the availability of M/WBEs in the relevant market; and 2) a local hiring analysis to examine factors relevant to the establishment of a local hiring program consistent with the Privileges and Immunities Clause of the United States Constitution ("Privileges and Immunities Clause") and the competitive bidding requirements of New York State General Municipal Law.

This solicitation is being issued pursuant to New York City Procurement Policy Board Rules, in accordance with Section 3-03, Competitive Sealed Proposals.

The RFP package may be downloaded from the DSBS website at www.nyc.gov/DoingBusinessWithSBS. All prospective vendors take full responsibility for checking this site for any subsequent date changes or addenda.

As no pre-proposal conference is scheduled for this solicitation, vendors are being given the opportunity to submit questions until 4:00 P.M. Eastern Standard Time on Monday, March 16, 2015. Any questions concerning this solicitation should be addressed to: Daryl Williams, Agency Chief Contracting Officer, at: procurementhelpdesk@sbs.nyc.gov.

The original and three (3) copies of the complete proposal and all attachments must be hand-delivered or sent via certified mail to the address listed in the solicitation, no later than 4:00 P.M. EDT, on Thursday, April 9, 2015. Proposals received after the due date and time are late and shall not be accepted by the Agency, except as provided under New York City's Procurement Policy Board Rules.

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

Šmall Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 618-8731; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

f24-m2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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.

MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Special Contract Public Hearing will be held on Thursday, March 5, 2015, 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 The Education and Assistance Corporation, Inc., located at 50 Clinton Street, Hempstead, NY 11550, to provide alternative-to-incarceration services. The contract term shall be from July 1, 2014 to June 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$1,021,340. E-PIN#:00215L0024001.

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 27, 2015 and March 5, 2015, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 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 The Legal Aid Society, located at 199 Water Street, New York, NY 10038, for the provision of legal services and consultations to community members affected by gun violence within the five target neighborhoods. The contract term shall be from July 1, 2014 to June 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$1,175,000. PIN #: 00215L0023001.

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 27, 2015 and March 5, 2015 excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 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 Women's Prison Association and Home, Inc., located at 110 Second Avenue, New York, NY 10003, to provide community supervision services for a City-wide population of detained female felony defendants. The contract term shall be from July 1, 2014 to June 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$525,200. PIN #:00215L0021001.

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 27, 2015 and March 5, 2015 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 Special Contracts Public Hearing will be held on Thursday, March 5, 2015, 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 The Education and Assistance Corporation, located at 50 Clinton Street, Suite 107, Hempstead, NY 11550, to provide medical assessment, care management, and health education services for Bronx County Treatment Court and Queens Misdemeanor Treatment Court defendants with serious medical conditions. The contract term shall be from October 1, 2012 to September 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$200,000.00 and is being funded by Federal Department of Justice Bureau of Justice Assistance grant funds. E-PIN#:00215R0001001.

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

The proposed contract shall be available for inspection by members of the public between February 27, 2015 and March 5, 2015, 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 The Fund for the City of New York's Center for Court Innovation, located at 121 Sixth Avenue, New York, NY 10013, to develop and operate the Staten Island Futures Program serving juvenile justice-involved youth, 16-17 year-olds facing misdemeanor charges, and 16-17 year-old probationers at risk of violation who present with mental illness in Richmond County. The contract term shall be from October 1, 2012 to September 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$250,000.00 and is being funded by Federal Department of Justice Bureau of Justice Assistance Justice and Mental Health Collaboration Program grant funds. E-PIN#:00215R0003001.

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

The proposed contract shall be available for inspection by members of the public between February 27, 2015 and March 5, 2015, 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 Special Contract Public Hearing will be held on Thursday, March 5, 2015, 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 The Center for Community Alternatives, located at 315 East Jefferson Street, Suite 300, Syracuse, NY 13202, for the provision of case assessment, case planning, court advocacy and case management services to Family Court-involved youth as an alternative to placement through its Family Court Client-Specific Plan program. The contract term shall be from July 1, 2014 to June 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$241,835. E-PIN #: 00215L0009001.

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 27, 2015 and March 5, 2015 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 The Center for Community Alternatives, located at 315 East Jefferson Street, Suite 300, Syracuse, NY 13202, for the provision of intensive outpatient substance abuse treatment services for women offenders charged with felony level offenses as an alternative to incarceration. The contract term shall be from July 1, 2014 to June 30, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$167,143. E-PIN#:00215L0010001.

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 27, 2015 and March 5, 2015 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 The Fund for the City of New York's Center for Court Innovation, located at 121 Sixth Avenue, New York, NY 10013, to support the continued operations of the Harlem Parole Reentry Court. The contract term shall be from October 1, 2013 to March 31, 2015. There shall be no option to renew. The contract shall be in an amount not to exceed \$606,215.00 and is being funded by Federal Department of Justice Second Chance Act Prisoner Reentry Initiative grant funds. E-PIN #: 00215R0002001.

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

The proposed contract shall be available for inspection by members of the public between February 27, 2015 and March 5, 2015 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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SPECIAL MATERIALS

AGING

■ NOTICE

Concept Paper on Transportation Services Program

The Department for the Aging (DFTA) invites comments on its concept for transportation services program. This concept paper is a precursor to the Department's forthcoming Transportation Services Program Request for Proposals (RFP). This concept paper highlights some of the defined and developing parameters, expectations and standards of the Transportation Services Program funded by DFTA. DFTA plans to take into strong consideration the feedback, suggestions and comments offered by the community when crafting the planned Transportation

Services Program RFP. This is an opportunity for the public to comment on program elements, catchment areas, and structures that will best enable DFTA and its partner organizations to play a role in addressing the transportation needs of older adults in New York City. Comments are invited by no later than 5:00 P.M. on April 16, 2015. Details of the concept paper are posted on the DFTA's website at www.nyc.gov/aging.

☞ f27-m5

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CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 7461 FUEL OIL AND KEROSENE

			T CEE OIL IE (B IIE)	COLITE		
	ITEM FUEL/OIL			VENDOR	CHANGE	PRICE EFF.
NO.	NO. TYPE					2/23/2015
3187251	11.0 #1DULS	>=80%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	+.1186 GAL.	2.8075 GAL.
3187251	12.0 #1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	+.1186 GAL.	4.0733 GAL.
3187251	13.0 #1DULS	>=80%	P/U	SPRAGUE ENERGY Corp.	+.1186 GAL.	2.7232 GAL.
3187251	14.0 #1DULS	B100 <=20%	P/U	SPRAGUE ENERGY Corp.	+.1186 GAL.	3.9889 GAL.
3187249	1.0 #2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.2031 GAL.
3187249	2.0 #2DULS		P/U	CASTLE OIL CORPORATION	+.1362 GAL.	2.1616 GAL.
3187249	3.0 #2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.2186 GAL.
3187249	4.0 #2DULS		P/U	CASTLE OIL CORPORATION	+.1362 GAL.	2.1816 GAL.
3187249	7.0 #2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.2109 GAL.
3187249	8.0 #2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.3481 GAL.
3187249	9.0 #2DULS	>=80%	P/U	CASTLE OIL CORPORATION	+.1362 GAL.	2.1716 GAL.
3187249	10.0 #2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	+.1362 GAL.	2.3051 GAL.
3387022	15.1 #2DULS		BARGE MTF III & ST.	SPRAGUE ENERGY Corp.	+.1362 GAL.	2.2990 GAL.
			GEORGE & WI			
3387090	1.1 JETA		FLOYD BENNETT	SPRAGUE ENERGY Corp.	+.0819 GAL.	2.6408 GAL.
3387042	1.0 #2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.1660 GAL.
3387042	2.0 #4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	+.0995 GAL.	1.9392 GAL.
3387042	3.0 #6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	+.0598 GAL.	1.7428 GAL.
3387042	4.0 B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.7695 GAL.
3387042	5.0 #2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.1342 GAL.
NOTE:						
NOIE:						
3187249	#2DULSB5	95% ITEM 7.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.2178 GAL.
		& 5% ITEM 8.0				
3187249	#2DULSB20	80% ITEM 7.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.2384 GAL.
		& 20% ITEM 8.0				
3187249	#2DULSB5	95% ITEM 9.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.1783 GAL.
0105040	"ODIH CDOO	& 5% ITEM 10.0	CIMY WIDE DV MW	CACMIE OIL CORDORAMICA	1000 041	0.1000 CAT
3187249	#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	+.1362 GAL.	2.1982 GAL.
		& 20% 11EM 10.0				
		OFF	CICIAL FUEL PRICE SCHE	DULE NO 7462		

OFFICIAL FUEL PRICE SCHEDULE NO. 7462 FUEL OIL, PRIME AND START

	ITEM FUEL/OIL NO. TYPE		VENDOR	CHANGE	PRICE EFF. 2/23/2015
3487119	1.0 #2B5	MANH	PACIFIC ENERGY	+.1362 GAL.	2.3475 GAL.
3487120	79.0 #2B5	BRONX & MANH CD 10	F & S PETROLEUM Corp.	+.1362 GAL.	2.1014 GAL.
3487120	157.0 #2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	+.1362 GAL.	2.1014 GAL.
3487120	235.0 #4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+.0995 GAL.	2.3894 GAL.
3487120	236.0 #6B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+.0598 GAL.	2.1879 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 7463 FUEL OIL AND REPAIRS

CONTR.	ITEM FUEL/OIL		VENDOR	CHANGE	PRICE EFF.
NO.	NO. TYPE				2/23/2015
3487034	1.0 #2B5	MANH & BRONX	SJ FUEL Co. Inc.	+.1362 GAL.	2.0903 GAL.
3487035	80.0 #2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	+.1362 GAL.	2.1040 GAL.
3487035	156.0 #4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+.0995 GAL.	2.0681 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 7464 GASOLINE

CONTR. NO.	ITEM FUEL/OIL NO. TYPE		VENDOR	CHANGE	PRICE EFF. 2/23/2015
3187093	$5.0 \mathrm{E}70$	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	0141 GAL.	1.6286 GAL.
3187093	2.0 PREM	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	+.0385 GAL.	1.8050 GAL.
3187093	4.0 PREM	P/U	SPRAGUE ENERGY Corp.	+.0385 GAL.	1.7259 GAL.
3187093	1.0 U.L.	CITY WIDE BY TW	SPRAGUE ENERGY Corp.	+.0293 GAL.	1.6600 GAL.
3187093	3.0 U.L.	P/U	SPRAGUE ENERGY Corp.	+.0293 GAL.	1.5839 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.

REMINDER FOR ALL AGENCIES:

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

COMPTROLLER

■ NOTICE

General Fund Debt-Service Appropriations

Section 242 of the City Charter, which requires that the Comptroller submit a certified statement of debt service The following table represents the NYC Comptroller's Office statement of debt service, in accordance with and a schedule of appropriations for the ensuing fiscal year for debt service, including appropriations to several sinking funds as required by law.

Statement of Debt Service by the City Comptroller's Office

FY 2015 Debt Service in Adopted Budget(1) Engine Fy 2015 Debt Service in Adopted Budget(1)	FY 2015 Debt Service in the February Plan (2) \$3,893,641,000 \$41,357,000	FY 2016 Debt Service on Debt Outstanding As of January 31, 2015 (3)	FY 2016 Required	
ong-Term Debt Service: General Obligation Bond Payments Payable from Debt-Service Fund Resources (4) Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2) Lease-Purchase and City Guaranteed Debt (5) Transitional Finance Authority (NYCTFA)	Debt.	on Debt Outstanding As of January 31, 2015 ⁽³⁾	Reauired	
ong-Term Debt Service: General Obligation Bond Payments Payable from Debt-Service Fund Resources ⁽⁴⁾ Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2) Lease-Purchase and City Guaranteed Debt ⁽⁵⁾ Transitional Finance Authority (NYCTFA)	## ## ### ### ########################	As of January 31, 2015 ⁽³⁾		
General Obligation Bond Payments Payable from Debt-Service Fund Resources ⁽⁴⁾ Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2) Lease-Purchase and City Guaranteed Debt ⁽⁵⁾ Transitional Finance Authority (NYCTFA)	င္တ် င္တ်		Debt Service Appropriations ⁽³⁾	Difference (D-C)
Payable from Debt-Service Fund Resources (4) Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2) Lease-Purchase and City Guaranteed Debt (5) Transitional Finance Authority (NYCTFA) \$2	\$33	\$4,189,404,000	\$4,286,019,000	\$96,615,000
Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2) Lease-Purchase and City Guaranteed Debt ⁽⁵⁾ Transitional Finance Authority (NYCTFA) \$2		\$61,694,000	\$61,694,000	0\$
Lease-Purchase and City Guaranteed Debt ⁽⁵⁾ Transitional Finance Authority (NYCTFA) \$2		\$4,251,098,000	\$4,347,713,000	\$96,615,000
Transitional Finance Authority (NYCTFA)	\$224,053,000	\$234,531,000	\$234,531,000	0\$
	\$2,082,465,000	\$2,280,287,000	\$2,374,057,000	\$93,770,000
6. Subtotal (6 = 3 + 4 + 5) \$6,554,754,000	\$6,241,516,000	\$6,765,916,000	\$6,956,301,000	\$190,385,000
Short-Term Debt Service:				
7. Interest Costs on Revenue-Anticipation Notes \$54,554,000	\$	\$54,555,000	\$54,555,000	\$0
8. Interest Costs on Tax-Anticipation Notes \$20,070,000	\$0	\$20,069,000	\$20,069,000	\$0
9. Subtotal: (9= 7 + 8) \$74,624,000	\$0	\$74,624,000	\$74,624,000	\$0
10. General Fund Debt-Service Appropriation				
(Sum of 6 and 9) \$6,629,378,000	\$6,241,516,000	\$6,840,540,000	\$7,030,925,000	\$190,385,000
			-	
Estate Taxes outside the 2.5 % Tax Limitation \$3,332,765,351			\$4,286,524,000	
	-			-
Revenues (Including Real Estate Taxes) \$3,296,612,649			\$2,744,401,000	
13. Total (Sum of 11 and 12) \$6,629,378,000			\$7,030,925,000	

Excludes the impact of the prior-year prepayment of FY 2015 debt service in the amount \$1.983 billion for GO and and TFA debt service. Ξ

Excludes (1) the impact of a prior-year payment of \$1.983 billion of FY 2015 debt service and a \$23 million equity contribution; (2) and the FY 2015 prepayment of FY 2016 debt service in the amount of \$1.578 billion 6

Excludes the impact of the projected FY 2015 prepayment of \$1.578 billion of FY 2016 GO debt service. 3

Estimates provided by the NYC Comptroller's Office, except for (1) Lease Purchase Debt Service, and (2) interest on short-term notes, which are all provided by the Office of Management & Budget.

⁽⁴⁾ Includes (1) interest earnings on assets in the Debt-Service Fund and (2) Letter of Credit fees.

Lease purchase debt service contains \$13.5 million for Hudson Yards Infrastructure Corporation interest costs in FY 2016. (2)

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at www.nyc.gov/selltonyc $\,$

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

CCD	O
CSB	Competitive Sealed Bidding including multi-
	step Special Case Solicitations/Summary of
~~~	Circumstances:
CSP	Competitive Sealed Proposal including multi-
	step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	•
CP/PQ/4	CSB or CSP from Pre-qualified Vendor List/
	Advance qualification screening needed
DP	Demonstration Project
SS	Sole Source Procurement/only one source
$\widetilde{\mathrm{RS}}$	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
1111	For angoing construction project only:
NA/8	For ongoing construction project only: Compelling programmatic needs
NA/9	New contractor needed for changed/additional
IVAU	work
NA/10	Change in scope, essential to solicit one or
IVA/IU	limited number of contractors
NT A /1 1	
NA/11	Immediate successor contractor required due
	to termination/default

For Legal services only:

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

#### HOW TO READ CR PROCUREMENT NOTICES

recycled preference other: (specify)

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

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

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

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

#### SAMPLE NOTICE

#### POLICE

OLB/c OLB/d

#### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

Services (Other Than Human Services)

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

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

NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.

Manuel Cruz (646) 610-5225.

**≠**m27-30

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