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THE CITY RECORD

BILL DE BLASIO
Mayor

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Administrative Services

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BOROUGH OF BROOKLYN

No. 1

AMICO SENIOR CENTER

CD 12 **C 150115 PQQ**
IN THE MATTER OF an application submitted by 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 5901 13th Avenue (Block 5712, Lot 1)
for continued use as a senior center.

BOROUGH OF MANHATTAN

No. 2

EARLY LIFE CENTER

CD 10 **C 150121 PQM**
IN THE MATTER OF an application submitted by the Administration
for Children's Services 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 110 West 146th Street (Block 2014,
Lot 36) for continued use as a child care center.

No. 3

A. PHILLIP RANDOLPH SENIOR CENTER

CD 10 **C 150122 PQM**
IN THE MATTER OF an application submitted by 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 108 West 146th Street (Block 2014,
Lot 36) for continued use as a senior center.

No. 4

551 WEST 21ST STREET PARKING GARAGE

CD 4 **C 150110 ZSM**
IN THE MATTER OF an application submitted by 551 West
21st Street Owner LLC pursuant to Sections 197-c and 201 of the New
York City Charter for the grant of a special permit pursuant to Zoning
Resolution Section 13-45 (Special Permits for additional parking
spaces) and Section 13-451 (Additional parking spaces for residential
growth) to allow an attended public parking garage with a maximum
capacity of 53 spaces on portions of the ground floor and cellar of a
proposed mixed-use building on property located at 551 West 21st

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 18, 2015 at 10:00 A.M.



Street (Block 693, Lots 1, 8 and 64), in C6-3 and M1-5 Districts, within the Special West Chelsea District.

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

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

m5-18

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on, March 25, 2015 at 10:00 A.M., 22 Reade Street, 2nd Floor conference room, Borough of Manhattan, in the matter of a lease for the City of New York, as tenant, of approximately 17,425 rentable square feet of space on the partial fourth floor in a building located at 25 Elm Place (Block 158, Lot 1), in the Borough of Brooklyn, for the Counseling Services Unit and Juvenile Justice Division/Youth Services of the Police Department to use as office.

The proposed use was approved by the City Planning Commission pursuant to NYC Charter Section 195 on December 3, 2014 (CPC Appl. No. N150133 PXX, Public Hearing Cal. No. 4).

The proposed lease shall be for a period of twenty (20) years from the earlier of Tenant's occupancy of the Demised Premises or Substantial Completion of alterations and improvements, at an annual rent of \$552,854.00 (\$31.73 per square foot) for the first five (5) years, \$597,439.00 (\$34.29 per square foot) for the following five (5) years, \$650,941.00 (\$37.36 per square foot) for the following five (5) years and \$704,443.00 (\$40.43 per square foot) for the last five (5) years, payable in equal monthly installments at the end of each month. The first three months' rent shall be abated.

The lease may be terminated by the Tenant at the end of ten (10) years, or anytime thereafter, provided the Tenant gives the Landlord one hundred and eighty (180) days prior written notice. In the event that the lease is terminated by the Tenant, the Tenant shall pay to the Landlord the unamortized portion of the Tenant's and Landlord's broker's commission and Landlord's contribution to the Tenant Work, all to be amortized over 20 years.

The Tenant shall have the right to renew the lease for a period of five (5) years at the lesser of 90% of the Fair Market Value (FMV) or the then escalated rent of 2.5% per annum effective as of the expiration date of the lease.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of Base Building Work, which the landlord shall provide at its sole cost and expense, and Tenant Work. The total cost the final architectural plans and engineering plans for the Tenant Work and the Tenant Work shall not exceed \$3,287,200.00 (\$188.65 per square foot) of which the Landlord shall contribute \$397,183.87 (\$22.79 per square foot) and the balance up to \$2,890,016.13 (\$165.85 per square foot) will be paid by the Tenant pursuant to the terms of the lease.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 2nd 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.

☛ m11

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on, March 25, 2015 at 10:00 A.M., 22 Reade Street, 2nd Floor conference room, Borough of Manhattan, in the matter of a renewal of the lease for the City of New York, as tenant, of approximately 608 rentable square feet of space on the ground floor of the building located at 155 East 4th Street (Block 5318, Lot 1) in the Borough of Brooklyn for the Department of Sanitation to use as a section station or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The renewal of the lease shall be for a period of ten (10) years from lease execution at an annual rent of \$25,200 (\$41.45 per square foot) for the first three (3) years, \$27,000 (\$44.41 per square foot) for the following two (2) years, \$29,400 (\$48.36 per square foot) for the following three (3) years and \$31,800 (\$52.30 per square foot) for the last two (2) years, payable in equal monthly installments at the end of each month.

The renewal of the lease may be terminated by the Tenant at the end of two (2) years, or at any time thereafter, provided the Tenant gives the Landlord sixty (60) days prior written notice.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, N.Y. 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 2nd 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.

☛ m11

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 08 - Thursday, March 12, 2015 at 7:00 P.M., Calvary Community Church, 1575 St. John's Place (corner of Buffalo Avenue), Brooklyn, NY

Agency responses to the Mayor's Preliminary Budget for FY' 2016.

m6-12

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. 9 - Wednesday, March 11, 2015 at 6:30 P.M., 1967 Turnbull Avenue-Room 7 (at the Kmart Mall above GNC), Bronx, NY

Community Board 9 is hosting a Public Hearing for the FY 2016 Preliminary Budget.

m5-11

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. 6 - Wednesday, March 11, 2015 at 6:00 P.M., Public School/Middle School #3, 2100 La Fontaine Avenue (between East 180th and East 181st streets), Bronx, NY

Bronx Community Board 6's public hearing on the Fiscal Year 2016 Preliminary Budget.

m5-11

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 11 - Tuesday, March 17, 2015 at 6:30 P.M., Children's Aid Society, 130 East 101st Street, NYC, NY

#C150211ZMM

La Promesa

IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development pursuant to Sections 187-c and 201 of the New York City Charter for the amendment of the Zoning Map Section No. 6b, by: changing from an R7-2 district to an R7X district property; and establishing within the proposed R7X district a C1-5 district.

☛ m11-17

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 - Wednesday, March 11, 2015 at 7:30

P.M., 2740 84th Street, Brooklyn, NY

Responses to the Preliminary Capital and Expense Budget submissions for FY 2016.

m5-11

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 7 - Wednesday, March 11, 2015 at 6:00 P.M., 4201 4th Avenue (entrance on 43rd Street), Brooklyn, NY

Community responses to the Mayor's Preliminary FY 2016 Budget.

m5-11

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Monday, March 16, 2015 at 7:15 P.M., Norwegian Christian Home, 1250 67th Street, Brooklyn, NY

#0858542-DCA

8420 3rd Avenue

Renewal of an unenclosed sidewalk cafe with 7 tables and 14 seats at Areo Restaurant Corp.

m10-16

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Investment Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Tuesday, March 17, 2015 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

m10-16

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, March 12, 2015 at 9:30 A.M. to be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor Boardroom, Brooklyn, NY 11201-3751.

m5-11

EQUAL EMPLOYMENT PRACTICES COMMISSION

■ MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 253 Broadway (Suite 602) on **Thursday, March 12, 2015 at 9:00 A.M.**

m9-12

HOUSING AUTHORITY

■ MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, March 25, 2015 at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the Calendar are available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's Website or can be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at http://www.nyc.gov/html/nycha/html/about/boardmeeting_schedule.shtml to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting. For additional information, please visit NYCHA's website or contact (212) 306-6088.

◀ m11-25

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 17, 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.

34-20 79th Street - Jackson Heights Historic District

16-7504 - Block 1265, Lot 11, Zoned R7-1

Community District 3, Queens

CERTIFICATE OF APPROPRIATENESS

A Moderne style garden apartment building within a complex, designed by Andrew J. Thomas, and built in 1938-39. Application is to replace stucco siding with brick.

34-40 79th Street - Jackson Heights Historic District

16-7505 - Block 1265, Lot 30, Zoned R7-1

Community District 3, Queens

CERTIFICATE OF APPROPRIATENESS

A Moderne style garden apartment building within a complex, designed by Andrew J. Thomas, and built in 1938-39. Application is to replace stucco siding with brick.

34-41 78th Street - Jackson Heights Historic District

16-7502 - Block 1265, Lot 52, Zoned R7-1

Community District 3, Queens

CERTIFICATE OF APPROPRIATENESS

A Moderne style garden apartment building within a complex, designed by Andrew J. Thomas, and built in 1938-39. Application is to replace stucco siding with brick.

34-21 78th Street - Jackson Heights Historic District

16-7501 - Block 1265, Lot 58, Zoned R7-1

Community District 3, Queens

CERTIFICATE OF APPROPRIATENESS

A Moderne style garden apartment building within a complex, designed by Andrew J. Thomas, and built in 1938-39. Application is to replace stucco siding with brick.

211 Carlton Avenue - Fort Greene Historic District

16-4606 - Block 2090, Lot 29, Zoned R6B

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1866. Application is to combine window and door openings at the rear.

353A Clinton Street - Cobble Hill Historic District

16-6982 - Block 325, Lot 6, Zoned R6

Community District 6, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse with neo-Grec style elements designed by Perkins & Green and built in 1879. Application is to remove bluestone pavers and enlarge a tree pit.

101 Park Place - Park Slope Historic District

16-7052 - Block 939, Lot 68, Zoned R6B

Community District 6, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse built in 1872. Application is to construct rear yard and rooftop additions.

590 Bergen Street - Prospect Heights Historic District

16-5802 - Block 1144, Lot 23, Zoned R6B

Community District 8, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by William H. Wirth and built

c. 1886. Application is to construct a rear yard addition.

363 Greenwich Street-Tribeca West Historic District

16-6251 – Block 181, Lot 7502, Zoned C6-2A

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building designed by Gage Inslee and built in 1866. Application is to install storefront infill and areaway railings.

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.

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.

317 West 11th Street - Greenwich Village Historic District

16-0478 – Block 634, Lot 33, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1845 and altered between 1928 -1934. Application is to construct a rooftop bulkhead, reconstruct an existing rear extension, and excavate the rear yard.

24-30 Christopher Street - Greenwich Village Historic District

16-6774 – Block 593, Lot 36, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A store and loft building built in 1907. Application is to legalize alterations to masonry planters performed without Landmarks Preservation Commission permit(s).

223 West 13th Street - Greenwich Village Historic District

16-6754 – Block 618, Lot 51, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style rowhouse designed by Bruce Price and Clarence S. Luce and built in 1891-92. Application is to alter the facade and excavate the front areaway.

18 Gramercy Park South - Gramercy Park Historic District

16-7585 – Block 875, Lot 65, Zoned R7B, R8B

Community District 6, Manhattan

CERTIFICATE OF APPROPRIATENESS

A residential hotel building designed by Murgatroyd & Ogden and built in 1926-27. Application is to install sidewalk planters.

471 West 21st Street - Chelsea Historic District

16-4988 – Block 719, Lot 2, Zoned R7B, C2-5

Community District 4, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1853. Application is to construct a rear yard addition.

485 7th Avenue, aka 481-489 7th Avenue and 155-163 West 36th Street, Mills Hotel No. 3 - Individual Landmark

16-7603 – Block 812, Lot 1, Zoned M1-6

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style residential hotel building designed by Copeland & Dole and built in 1906-07. Application is to alter the base of the building, remove a chimney, alter interior light courts, replace storefront infill and signage, and construct a rooftop addition.

4 West 19th Street, aka 2-6 West 19th Street, 140 Fifth Avenue - Ladies' Mile Historic District

16-5098 – Block 820, Lot 7501, Zoned C6-4M, C6-4A

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style store and loft building built in 1899-1901 and designed by Robert Maynicke. Application is to modify storefront infill.

3-7 East 27th Street - Madison Square North Historic District

15-3560 – Block 857, Lot 7, Zoned C5-2

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Beaux Arts style hotel building designed by William H. Birkmire and built in 1903-05. Application is to modify window openings and install rooftop mechanical equipment.

212 Fifth Avenue - Madison Square North Historic District

16-6089 – Block 827, Lot 44, Zoned C5-2

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Medieval style office building designed by Schwartz and Gross and built in 1912-13. Application is to construct a rooftop addition, install storefront infill and a canopy, modify and add window openings and replace windows.

1133 Broadway, aka 10 West 26th Street - Madison Square North Historic District

16-7320 – Block 827, Lot 49, Zoned C5-2

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style building designed by Bruce Price and built in 1896-97. Application is to replace storefront infill.

30 East 20th Street - Ladies' Mile Historic District

16-5404 – Block 848, Lot 53, Zoned M1-5M

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Beaux Arts style store and loft building designed by Frederick C. Zobel and built in 1906-07. Application is to remove fire shutters.

33 Central Park West - Upper West Side/Central Park West Historic District

16-3864 – Block 1116, Lot 29, Zoned R10A

Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style school building designed by Carrere & Hastings and built in 1902-04. Application is to alter areaway railings.

27 West 67th Street - Upper West Side/Central Park West Historic District

16-6866 – Block 1120, Lot 14, Zoned R8

Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Art Nouveau/Arts and Crafts style studio building designed by Simonson & Sturgis and built in 1902-03. Application is to replace windows.

38 West 83rd Street - Upper West Side/Central Park West Historic District

16-4475 – Block 1196, Lot 49, Zoned R7-2

Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by Marcus Hutchinson and built in 1886-87. Application is to legalize the replacement of windows and alterations to the facade and areaway without Landmarks Preservation Commission permits.

132 East 73rd Street - Upper East Side Historic District

15-7421 – Block 1407, Lot 61, Zoned R8B

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by William McNamara built in 1879-80 and altered in the Medieval Revival style by John J. Foley in 1913. Application is to alter the facade and install an areaway fence.

721 St. Nicholas Avenue - Hamilton Heights-Sugar Hill Historic District

16-7507 – Block 2060, Lot 36, Zoned R6A/C1-4-0pp

Community District 9, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Victorian Romanesque style rowhouse designed by Hugh M. Reynolds and built in 1890-91. Application is to construct a stair bulkhead, install a fire escape, exhaust flue and areaway ironwork, and replace windows and doors.

m4-17

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 24, 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.

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.

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.

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 1928-29.

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.

☛ m11-24

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, March 11, 2015 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

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

m2-11

RECORDS AND INFORMATION SERVICES

■ MEETING

The Archive Review Board will meet on Wednesday, March 18, 2015 at 10:30 A.M. at 31 Chambers Street, Room 305, New York, NY 10007.

Please contact Ken Cobb for details kcobb@records.nyc.gov

m4-17

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/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, 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
- 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

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:

- 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

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

- 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

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.

Important information about the new method

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

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

Participating NYC Agencies

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

Administration for Children's Services (ACS)
Department for the Aging (DFTA)

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

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

ADMINISTRATION FOR CHILDREN'S SERVICES

INTENT TO AWARD

Services (other than human services)

AUDIT AND ANALYSIS CONSULTING SERVICES - Negotiated Acquisition - PIN# 06809P0009CNVN003 - Due 3-12-15 at 9:00 A.M.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, ACS intends to use the Negotiated Acquisition process to extend the subject contract's term to ensure continuity of mandated services. The term of the contract is projected to be from 11/01/2014 to 10/31/2015.

Suppliers may express interest in future procurements by contacting Alex Linetskiy at ACS Administrative Contracts Unit, 150 William Street, 9th Floor, New York NY 10038; Alex.Linetskiy@acs.nyc.gov; or by calling 212-341-3457 between the hours of 10:00 A.M. and 4:00 P.M.

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

Administration for Children's Services, 150 William Street 9th Floor, NY NY 10038. Alex Linetskiy (212) 341-3457; Fax: (212) 341-9830; alex.linetskiy@acs.nyc.gov

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BUILDINGS

CONTRACTS

INTENT TO AWARD

Services (other than human services)

ELEVATOR AUDITS AND INVESTIGATIVE SERVICES - Negotiated Acquisition - PIN# 81010O0003CNVN002 - Due 3-23-15 at 3:00 P.M.

Continuation of these services is essential to ensure quality control of the Department's two inspection services contractors.

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.

Buildings, 280 Broadway, 6th Floor, New York, NY. Leesel Wong (212) 566-4183; leewong@buildings.nyc.gov

m9-13

CITY COUNCIL

ADMINISTRATIVE SERVICES

INTENT TO AWARD

Goods and Services

COUNCIL HEARING ROOM AUDIO/VISUAL UPGRADE - Sole Source - PIN# 1022015030401 - Due 3-13-15

NYCC/Administrative Services Division intends to enter into sole source negotiations with Cave Group LLC., to obtain SAVANT Audio/Visual equipment, technical assistance, maintenance, and support services in conjunction with its upgrade for 250 Broadway hearing rooms. Any firm that believes it can provide this requirement is invited to notify us in writing addressed to the New York City Council, 250 Broadway, 16th Floor, New York, NY 10007. Attn: John P. Smyth, jsmyth@council.nyc.gov.

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

City Council, 250 Broadway, 16th Floor, New York NY 10007. John Smyth (212) 788-6923; Fax: (212) 227-2665; jsmyth@council.nyc.gov

m6-12

CITYWIDE ADMINISTRATIVE SERVICES

SOLICITATION

Goods

HEATING OIL, BIOBLEN AND BIOHEAT, BULK DELIVERY - Competitive Sealed Bids - PIN# 8571400546 - Due 4-13-15 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 pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Veronica Vanderpool (212) 386-6329; Fax: (212) 313-3301; vvanderpool@dcas.nyc.gov

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OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

GRP: MI-T-M PRESSURE WASHER PARTS - Competitive Sealed Bids - PIN# 8571400539 - AMT: \$549,500.00 - TO: White Tool and Supply Inc., 3047-51 Atlantic Avenue, Brooklyn, NY 11208-1157.

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ORACLE SOFTWARE LICENSES - DPR - Intergovernmental Purchase - PIN# 8571500436 - AMT: \$128,160.96 - TO: Oracle America Inc., 1910 Oracle Way, Reston VA 20190.

OGS PT # 64000

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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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

j2-d31

SOLICITATION

Goods

COT, MEDICAL, FUNCTIONAL NEEDS - Competitive Sealed Bids - PIN# 8571500309 - Due 3-26-15 at 10:30 A.M.

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

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

information; and for opening and reading of bids at date and time specified above.
Citywide Administrative Services, 1 Centre Street, 18th Floor North, New York, NY 10007. Rafael Soto (212) 386-0459; Fax: (212) 313-3495; rsoto@dcaas.nyc.gov

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DESIGN AND CONSTRUCTION

CONTRACTS

■ SOLICITATION

Construction / Construction Services

INSTALLATION OF COMPLEX PEDESTRIAN RAMPS ADJACENT TO TRANSIT AUTHORITY AND/OR LANDMARK PROPERTY - BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 85015B0093 - Due 4-7-15 at 11:00 A.M.

PROJECT NO.: HWP2013TA/DDC PIN: 8502014HW0075C
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>

VENDOR SOURCE ID: 88113
Companies certified by the New York City Department of Small Business Services as Minority- or Women- Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. Also, this bid solicitation includes M/WBE Participation Goal(s). For the MWBE goals, please visit our website at www.nyc.gov/buildnyc see "Bid Opportunities". To find out more about M/WBE certification visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

☛ m11

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE SANITARY, COMBINED OR STORM SEWERS, FORCE MAINS, DRAINAGE FACILITIES AND APPURTENANCES ON AN EMERGENCY BASIS IN ALL BOROUGH OF THE CITY OF NEW YORK - Request for Qualifications - PIN# SEC-20004S/EP-7 - Due 3-31-15 at 4:00 P.M.
PROJECT ID: SEC-20004S/EP-7/DDC PIN: 8502015QI0002C
Vendor Source: 88052

● **RECONSTRUCTION AND REPLACEMENT OF BROKEN WATER MAINS ON AN EMERGENCY BASIS, SYSTEM WIDE** - Request for Qualifications - PIN# GE-355 - Due 3-31-15 at 4:00 P.M.
PROJECT ID: GE-355/DDC PIN: 8502015QI0003C
Vendor Source: 88082

The Request for Qualifications (RFQ) provides the application for contractors to be placed on the Pre-Qualified List (PQL) which is established and maintained by The Department of Design and Construction. Qualified firms are encouraged to take advantage of this opportunity to submit applications detailing their credentials. Interested firms are advised to download the Request for Qualifications at <http://ddcftp.nyc.gov/rfpweb/> or pick-up at The Department of Design and Construction, 1st Floor, Contracts Office, 30-30 Thomson Avenue, Long Island City, NY 11101. There is a \$10 charge per set (Company check or money order- no cash accepted). The applications shall be approved or denied within ninety days (90) from the date of submission.

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

m5-11

FACADE REHABILITATION - Request for Qualifications - PIN# FACARFQ2015 - Due 12-31-99 at 8:00 A.M.

PROJECT ID: FACARFQ2015/DDC PIN: 8502015QB0004C
The Request for Qualifications (RFQ) provides the application for contractors to be placed on the Pre-Qualified List (PQL) which is established and maintained by The Department of Design and Construction. Qualified firms are encouraged to take advantage of this opportunity to submit applications detailing their credentials. Interested

firms are advised to download the Request for Qualifications at <http://ddcftp.nyc.gov/rfpweb/> or pick-up at The Department of Design and Construction, 1st Floor, Contracts Office, 30-30 Thomson Avenue, Long Island City, NY 11101. There is a \$10 charge per set (Company check or money order- no cash accepted). For inquiries, please contact Emmanuel Charles at (718) 391-3170. The application for the PQLs will be continuously on DDC's website and available for pick-up. The applications may be submitted to DDC at any time, and shall be approved or denied within ninety days (90) from the date of submission.

Vendor Source: 88081

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

m5-11

RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM, SANITARY OR COMBINED VITRIFIED CLAY PIPE SEWERS IN VARIOUS LOCATIONS; BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN# 85015B0111 - Due 4-9-15 at 11:00 A.M.

PROJECT NO.: SEK201BS5/DDC PIN:8502015SE0024C
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>

Vendor Source Id:88097
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.

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

Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-3170; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

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FIRE DEPARTMENT

FISCAL SERVICES

■ SOLICITATION

Services (other than human services)

CBIDAS GAP ANALYSIS AND IMPLEMENTATION ANALYSIS FOR FPIMS REPLACEMENT - Negotiated Acquisition - Available only from a single source - PIN# 057150001043 - Due 3-13-15 at 4:00 P.M.

The FDNY intends to enter into a Negotiated Acquisition with Gartner, Inc. for the provision of additional work for the performance of a fit-gap analysis to support the strategic direction of the FPIMS replacement effort as part of the agency's CBIDAS program. The additional requirements include a high-level market scan of potential alternative vendors, refinement of the RFP strategy and pricing model to reflect the City's requirements, implementation analysis and refinement of RFP drafts, identification of key vendor implementation risks and recommendations for mitigation, and support of FDNY vendor engagement activities. The Contract is projected to start June 1, 2015 and expire May 31, 2016. Any firm that believes that it can provide these services in the future is invited to send the FDNY an expression of interest in writing. Expressions of interest shall be sent to 9 MetroTech Center, Brooklyn, NY 11201, Room 5W-12-K. Attn: Shannon Cardone, Tel: (718) 999-2590

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.

Fire Department, 9 MetroTech Center, Room 5W-12-K, Brooklyn, NY

11201 Shannon Cardone (718) 999-2590; Fax: (718) 999-0177;
contracts@fdny.nyc.gov

m6-12

HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD LAUNDRY FACILITY SERVICES AT VARIOUS MANHATTAN, THE BRONX AND BROOKLYN DEVELOPMENTS - Request for Proposals - PIN# 62071 - Due 4-10-15 at 2:00 P.M.

Provide the laundry services, including but not limited to supplying and installing a minimum of 47 washing machines and 34 dryers and operating Laundry Facilities.

Pursuant to this RFP, NYCHA anticipates selecting one or more vendors, to perform the Services at one or more of the above-referenced Locations, pursuant to one or more Laundry Contract with NYCHA.

A Proposers' Conference, attendance at which is strongly encouraged, will be held on March 25, 2015 at 11:00 A.M. at NYCHA's 90 Church Street offices, on the 6th Floor, Room 6-005-6A, New York, NY 10007.

Proposers who plan to attend this conference must notify NYCHA's RFP Coordinator no later than 12:00 P.M. on March 24, 2015 to confirm attendance in writing via e-mail at sarah.barish@nycha.nyc.gov.

NYCHA additionally recommends that prospective Proposers submit written questions to NYCHA's RFP Coordinator, Sarah Barish for this RFP via e-mail in advance of the Proposers Conference, but in no event later than 2:00 P.M. on Friday, March 27, 2015. Proposers will be permitted to ask additional questions at the Proposers Conference.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nychabusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFP number per solicitation.

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

Each Proposer shall submit one (1) signed original and two (2) copies of its Proposal package. The signed original must be clearly labeled as such. If there are any differences between the signed original and any of the copies, the material in the signed original will prevail.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.
Sarah Barish (212) 306-4620; Fax: (212) 306-5108;
sarah.barish@nycha.nyc.gov

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SMD WATER JETTING AND DIGITAL RECORDING - Competitive Sealed Bids - Due 4-9-15

PIN# 62081 - Various Brooklyn Developments - Due at 10:00 A.M.

PIN# 62082 - Various Bronx Developments - Due at 10:05 A.M.
PIN# 62083 - Various Manhattan Developments - Due at 10:10 A.M.
PIN# 62084 - Various Queens and Staten Island Developments - Due at 10:15 A.M.

Term of contract is two (2) years. No Bid Security is required. Perform high pressure/high velocity water jetting of house drains and sewers, clearing all stoppages as required, furnishing all equipment, tools and performing all the labor necessary for the complete execution of all work required by this contract in strict accordance with the Contract Documents on house drainage and house sewer piping at any and all developments located in the five (5) Boroughs of New York City.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nychabusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

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

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

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services/Client Services

HIV/AIDS SERVICES ADMINISTRATION - Negotiated Acquisition - PIN# 15NHEHA02601 - Due 3-17-15 at 2:00 P.M.

CAMBA, Inc. has an MOU with HASA for 30 units of Permanent Congregate housing program. HASA is proposing to procure these services through a Negotiated Acquisition for fifteen (15) months, from April 2015 through June 30, 2016, until a new RFP is released and awarded. The goal of this contract is to have HRA maintain a stable environment for its HASA clients and not force them to move, in accordance with applicable New York City law.

Limited number of suppliers.

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

Human Resources Administration, 150 Greenwich Street, New York, NY 10007. Barbara Beirne (929) 221-6348; beirneb@hra.nyc.gov

m10-16

AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Human Services/Client Services

NON-EMERGENCY PERMANENT AND TRANSITIONAL SUPPORTIVE CONGREGATE HOUSING - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09612P0005001 - AMT: \$2,549,175.00 - TO: Palladia Inc., 2006 Madison Avenue, New York, NY 10035. Term: 9/1/2014 - 8/31/2019
● **IMMIGRATION/REFUGEE ASSISTANCE GROUP (CSBG)** - Other - PIN# 15OHEHP05201 - AMT: \$117,376.00 - TO: The Legal Aid Society, 199 Water Street, 3rd Floor, New York, NY 10038. Term: 10/1/2014 - 6/30/2015

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ INTENT TO AWARD

Services (other than human services)

DEMONSTRATION PROJECT FOR SOURCING AND EVALUATION SOLUTIONS FOR NYC PROCUREMENTS - Demonstration Project - Testing or experimentation is required - PIN# 85815D0002 - Due 3-18-15 at 2:00 P.M.

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Latanya Ferguson (212) 788-6691; lferguson@doitt.nyc.gov

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LAW DEPARTMENT

■ SOLICITATION

Services (other than human services)

NETWORK DIAGNOSTIC TESTING SERVICES FOR CLAIMANTS IN WORKERS' COMPENSATION CASES - Competitive Sealed Bids - PIN# 02515X100002 - Due 4-16-15 at 5:00 P.M.

The intent is to enter into a single contract for the services with a base term of five years. The background of this procurement, the minimum qualifications for bidders and all other information relevant to the submission of a bid in response to this solicitation are stated in the bid document. The Department anticipates awarding the contract to the low, responsive and responsible bidder. In order for any bid to be determined to be responsive to this solicitation, the completed, signed and notarized bid document must be accompanied by a Statement of Qualification, which must be prepared and submitted in the manner specified in the Invitation for Bids ("IFB"). The minimum qualifications that must be met by an organization in order for that organization to be considered for award are stated in the IFB. Sealed bids must be completed and submitted in the manner specified in the IFB. The sealed bids must be submitted at the place and prior to the deadline stated in this Notice. Questions pertaining to the IFB must be directed to Esther S. Tak at (212) 356-1122.

In order to be considered for the award of a contract, the company must submit a bid in the manner prescribed by the Information for Bids ("IFB"). The Department prefers to distribute the IFB by electronic means. The Department encourages interested firms to request the IFB by e-mail. Firms interested in receiving the IFB by e-mail are advised that their e-mail system must be able to accommodate an incoming 2.5 Megabyte PDF file.

Please see the attachments on the City Record online for further information.

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

Law Department, 100 Church Street, New York, NY 10007. Esther Tak (212) 356-1122; Fax: (212) 356-4066; etak@law.nyc.gov

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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/nycvendonline/home.aspx>
<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

j2-d31

■ SOLICITATION

Goods and Services

MOBILE FOOD CONCESSION PERMITS CITYWIDE - Competitive Sealed Bids - PIN# CWB2015B - Due 4-14-15 at 11:00 A.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 sale of food from mobile food units at various park locations citywide.

Hard copies of the RFB can be obtained, at no cost, commencing on Tuesday, March 10, 2015, through Tuesday, April 14, 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. All bids submitted in response to this RFB must be submitted no later than Tuesday, April 14, 2015 at 11:00 A.M.

The RFB is also available for download, Tuesday, March 10, 2015 through Tuesday, April 14, 2015 on 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 contact Eitan Adler (for Bronx and Staten Island Parks) at (212) 360-1397 or via email: eitan.adler@parks.nyc.gov; Eric Weiss (for Brooklyn Parks) at (212) 360-1397 or via email: eric.weiss@parks.nyc.gov; Thomas Mathai (for Queens Parks) at (212) 360-1397 or via email: thomas.mathai@parks.nyc.gov, or Glenn Kaalund (Manhattan Parks) at (212) 360-1397 or via email: glenn.kaalund@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, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-1397; Fax: (212) 360-3434; glenn.kaalund@parks.nyc.gov

m10-23

Services (other than human services)

FLOODLIGHT MAINTENANCE AND REPAIR CITYWIDE -
Competitive Sealed Bids - PIN# 84615B0082 - Due 4-10-15 at 3:00 P.M.

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

Parks and Recreation, 24 West 61st Street, 3rd Floor, New York, NY 10023. Jennifer Ford (212) 830-7954; Fax: (917) 849-6456; jennifer.ford@parks.nyc.gov

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CONTRACTS

■ SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF TWO COMFORT STATIONS -
Competitive Sealed Bids - PIN# 84615B0081 - Due 4-10-15 at 10:30 A.M.

At 1) The Playground Adjacent to P.S. 256 (Banneker), Located West of Marcy Avenue between Lafayette Avenue and Kosciusko Street and 2) The Tilden Playground Located between East 48th Street and East 49th Street, South Tilden Avenue, Borough of Brooklyn, Contract #: BG-111MA2

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

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

Pre-bid Meeting Scheduled for Thursday, March 19th, 2015 at 11:30 A.M. at the Banneker Site and 12:30 P.M. at the Tilden Site.

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

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

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

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SANITATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Construction Related Services

CORRECTION: NOTICE OF INTENT - CB AND I ENVIRONMENTAL AND INFRASTRUCTURE, INC. - Negotiated Acquisition - Available only from a single source - PIN#82705WD00018 - Due 4-30-15 at 11:00 A.M.

CORRECTION: The Department of Sanitation intends to enter into a Sole Source Negotiations with CB AND I ENVIRONMENTAL AND INFRASTRUCTURE, INC., for Operation, Maintenance and Facility Management of Landfill Gas Production and Purification Facilities at the Fresh Kills Landfill in Staten Island and the Edgemere Landfill Gas Production Facility in Queens. Any firm which believes it can provide the subject services in the future is invited to indicate so via

e-mail to kieng@dny.nyc.gov

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

Department of Sanitation, 44 Beaver Street, Room 203, New York, NY 10004. ACCO Phone: (212) 437-5057

m10-16

TRANSPORTATION

ROADWAYS, REPAIR AND MAINTENANCE

■ AWARD

Services (other than human services)

DISPOSAL SERVICE FOR RECYCLED ASPHALT PAVEMENT (RAP) AND DEBRIS REMOVAL MATERIAL NOT READILY SUITABLE FOR RECYCLING - Competitive Sealed Bids - PIN# 84114MBRW799 - AMT: \$11,575,000.00 - TO: Faztec Industries Inc., 38 Kinsey Place, Staten Island, NY 10303.

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TRAFFIC

■ SOLICITATION

Construction/Construction Services

INSTALLING, REMOVING, RELOCATING AND FURNISHING EQUIPMENT FOR PERFORMING ELECTRICAL WORK IN CONNECTION WITH TRAFFIC SIGNALS, LIGHTING AND DISTRIBUTION SYSTEMS IN CENTRAL PARK, IN THE BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 84115MNTR858 - Due 4-2-15 at 11:00 A.M.

A printed copy of the solicitation can also be purchased. A deposit of \$50.00 is required for the specification book in the form of a Certified Check or Money Order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. (Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial). Proper government issued identification is required for entry to the building (driver's license, passport, etc.). A Pre-Bid Meeting (Optional) will be held on March 19, 2015 at 2:00 P.M. at 55 Water Street, Ground Floor, New York, NY 10041. For additional information, please contact Sharif Choudhry at (212) 839-4370.

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.

Transportation, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435;

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AGENCY RULES

SANITATION

■ NOTICE

NOTICE OF ADOPTION OF FINAL RULES AMENDING THE RULES GOVERNING THE RECOVERY OF REFRIGERANTS

NOTICE IS HEREBY GIVEN in accordance with the requirements of section 1043 of the New York City Charter and pursuant to the authority vested in the Commissioner of the Department of Sanitation by section 753 of the New York City Charter and section 16-485 of the New York City Administrative Code that the Department adopts the following amendments to the rules governing the recovery of refrigerants. The Department published a Notice of Opportunity to Comment on the proposed rules in the *City Record* on January 26, 2015. On February 27, 2015 the Department held a public hearing on the proposed rules.

Statement of Basis and Purpose of Rule

Local Law 69 of 2013 makes original equipment manufacturers (“OEMs”), as defined by the law, responsible for the lawful recovery of refrigerants from their refrigerant-containing appliances when those appliances are discarded by residents. Local Law 69 was enacted in August 2013. Subsequently, a lawsuit challenging the validity of Local Law 69 was brought against the City of New York. As a result of the settlement of this lawsuit, the Department of Sanitation (DSNY) has adopted the following amendments to Chapter 17 of Title 16 of the Rules of the City of New York.

Specifically, the amendments:

- Add certain new definitions and clarify existing defined terms;
- use the term “responsible party,” defined as a brand owner or manufacturer, in place of the term “original equipment manufacturer”;
- clarify the responsibilities of a responsible party;
- place additional requirements on the DSNY with regard to the information that must be contained in the biannual bill sent to a responsible party;
- establish a process by which a responsible party can challenge the biannual bill issued by the department;
- state that it will be a violation, punishable by a fine of \$500, for any responsible party to dispose of a refrigerant-containing appliance without arranging for the lawful recovery of the appliance’s refrigerants, as provided by Local Law 69; and
- state that enforcement proceedings may be brought as civil actions or in a proceeding before the Environmental Control Board.

DSNY’s authority for these rules is found in sections 753 and 1043(a) of the New York City Charter and section 16-485 of the New York City Administrative Code.

New material is underlined.
[Deleted material is in brackets.]

“Shall” and “must” denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Chapter 17 of Title 16 of the Rules of the City of New York is amended to read as follows:

Chapter 17

RECOVERY OF REFRIGERANTS

§17-01 Definitions. When used in this chapter:

“Appliance” means any device that contains refrigerants and can be used for household purposes including, but not limited to, room air conditioners, portable air conditioners, dehumidifiers, refrigerators, refrigerator-freezers, water coolers, or freezers.

“Appliance type” means any of the following categories of appliances: air conditioners, dehumidifiers, refrigerators, water coolers, or freezers.

“Brand owner” means a person or entity whose brand name appears on an appliance sold, offered for sale or distributed in the city.

“Manufacturer” means a person or entity who manufactures or has manufactured an appliance sold, offered for sale or distributed in the city.

“Original equipment manufacturer” (“OEM”) means (1) a person or entity whose brand name appears on an appliance sold, offered for sale or distributed in the city or (2) a person or entity who manufactures or has manufactured an appliance sold, offered for sale or distributed in the city.]

“Orphaned product” means an appliance for which no brand owner or manufacturer exists.

“Recover” or “recovery” means to remove refrigerants from an appliance in such a way that the refrigerants are not released into the atmosphere pursuant to subpart F of part 82 of title 40 of the code of federal regulations.

“Refrigerants” means any substances consisting in whole or in part of a class I or class II ozone-depleting substance, which are used for heat transfer purposes and provide a cooling effect, including, but not limited, to chlorofluorocarbons, hydro-chlorofluorocarbons, or any other substitute substance as may be defined by the United States environmental protection agency. A class I or class II ozone-depleting substance shall be those substances as defined by the United States environmental protection agency in section 602 of the United States clean air act. A “substitute substance” shall be any environmental protection agency approved replacement for a class I or II ozone-depleting substance in a refrigeration or air-conditioning end-use. Refrigerants shall not include (1) any substance that the administrator for the United States environmental protection agency has determined can be safely vented, released or disposed of pursuant to 42 U.S.C. 7671g(c)(2) or (2) one or more of the following substances used alone or in combination with other compounds: CFC-11, CFC-12, CFC-113,

CFC-114 or CFC-115.

“Residential generator” means any person, entity, agency, or institution in the city of New York that receives solid waste or recycling collection service from the department.

“Responsible party” means (1) a brand owner or (2) a manufacturer.

“Room air conditioner” means any electrical appliance that has a compressor, a condenser, an evaporator and a fan to cool and dehumidify the surrounding air and that is capable in ordinary usage of being mounted in a window or through a wall.

“Serviced by the department” means the recovery of refrigerants by the department from appliances that are set out for department collection in the city of New York and in compliance with applicable federal, state and local regulations.

§17-02 [OEM] Responsibility for Recovery.

- (a) On or after July first, two thousand fourteen, [OEMs] responsible parties shall be responsible for the lawful recovery of refrigerants from their appliances that are disposed of by residential generators.
- (b) [An OEM] A responsible party may elect to (i) establish its own refrigerant recovery program, (ii) participate with other [OEMs] responsible parties in a refrigerant recovery program or (iii) have its appliances serviced by the department under the department’s refrigerant recovery program. No program established pursuant to paragraph (i) or (ii) of this subdivision may include curbside collection of appliances. All such programs must comply with applicable federal, state and local regulations regarding the lawful recovery of refrigerants.

§17-03 [OEM] Registration Requirements.

- (a) By July first, two thousand fourteen, [OEMs] responsible parties must register with the department on a form provided by the department. Such form may be obtained from the department’s website or by written request to:

[Bureau of Waste Prevention, Reuse and Recycling]

Bureau of Recycling and Sustainability
ATTN: Refrigerant Recovery Program
New York City Department of Sanitation
44 Beaver Street, 6th Floor
New York, NY 10004

- (b) Such registration shall include:
 - (1) the name and billing address of the [OEM] responsible party;
 - (2) a statement indicating whether the [OEM] responsible party has elected to (i) establish its own refrigerant recovery program, (ii) participate with other [OEMs] responsible parties in a refrigerant recovery program, or (iii) have its appliances serviced by the department in the refrigerant recovery program provided pursuant to subdivision a of section 16-482 of the Administrative Code of the City of New York;
 - (3) a list of all brand names currently owned by and/or licensed to the [OEM] responsible party. If a manufacturer licenses the right to market and sell all models of an appliance type from the brand owner, it shall list all such appliance type(s) by brand;
 - (4) If [an OEM] a responsible party has elected to establish or participate in a refrigerant recovery program pursuant to paragraph one or two of subdivision b of section 16-481 of the Administrative Code of the City of New York, the registration shall also include:
 - (i) the name, title and contact information of the person designated by the [OEM] responsible party as the liaison for its refrigerant recovery program;
 - (ii) a toll-free telephone number and/or the address of a website where residential generators may obtain information regarding the [OEM’s] responsible party’s refrigerant recovery program; and
 - (iii) a brief description of the [OEM’s] responsible party’s refrigerant recovery program.

§17-04 Departmental Refrigerant Recovery Program.

- (a) The department shall provide a refrigerant recovery program for appliances set out for department collection by residential generators. The department shall charge [OEMs] the responsible party a fee of [twenty] fifteen dollars for each of their appliances serviced by the department.

(b) The department shall bill [OEMs] responsible parties biannually for their appliances that are serviced by the department. The department shall provide [an OEM] a responsible party with a statement indicating how many of its appliances were serviced by the department. [If practicable,] [t]The department shall also provide the [OEM] responsible party with information indicating the number of the [OEM's] responsible party's appliances the department serviced by type [of appliance], the district where the appliances were serviced, the date on which the appliances were serviced, and [if available,] the serial or model numbers of the appliances serviced by the department. Payment of any fees not challenged in good faith pursuant to paragraph (1) of subdivision (c) of this section shall be due no later than [30] sixty days, plus an additional five days for bills that are mailed for delivery by the United State Postal Service, after the date the department issued the bill. Such date will be included in the bill. [The department shall first seek to bill the OEM whose brand name appears on the appliance sold, offered for sale or distributed in the city. If the department is unable to find the brand name, the department shall seek to bill the OEM who manufactures or has manufactured the appliance sold, offered for sale or distributed in the city.] The department shall first seek to bill the brand owner and then the manufacturer. However, if a manufacturer that licenses the right to market and sell all models of an appliance type from a brand owner (1) registers with the department as a responsible party, (2) lists any such appliance type on its registration form pursuant to paragraph (3) of subdivision (b) of section 17-03 and (3) provides the department a billing address within the United States, the department shall first seek to bill the manufacturer/licensee. If the manufacturer/licensee fails to timely pay a bill pursuant to this paragraph, the department may bill the brand owner. If the department determines that an appliance is an orphaned product or the department does not record a serial or model number for the appliance serviced, then no responsible party shall be billed.

(c) (1) No later than sixty days, plus an additional five days for bills that are mailed for delivery by the United States Postal Service, after a biannual bill is issued by the department, a responsible party may submit a challenge in good faith to fees contained in a biannual bill by sending a letter setting forth the specific reasons why the responsible party believes the fees are inaccurate or without legal basis and any necessary documentation or evidence to substantiate the challenge to:

Deputy Commissioner for Legal Affairs
New York City Department of Sanitation
125 Worth Street, Room 710
New York, NY 10013

(2) The department shall issue an initial response to any timely challenge submitted by a responsible party within sixty days of receipt. Such initial written response may be, but need not be, the Deputy Commissioner for Legal Affairs' final determination. If the department does not respond within sixty days, then the responsible party shall not be obligated to pay the disputed fees. The department shall issue a final determination when, in its discretion, it has determined the merit of the challenge. The department shall notify the responsible party of such final determination and shall make any necessary adjustments or corrections to the bill. Any remaining payments shall be due within thirty days after the date of issuance of such final determination.

(c) (d) The department shall provide a list on its website of all [OEMs] responsible parties that elect to (i) establish refrigerant recovery programs, or (ii) participate with other [OEMs] responsible parties in refrigerant recovery programs. Such list shall include a toll-free telephone number and/or a link to the address of a website where residential generators may obtain information regarding the [OEMs'] responsible parties' refrigerant recovery program, if such telephone number or website address has been provided to the department as required by section 17-03 of this chapter. If the department is aware of any appliance take-back program serving city residents that is sponsored by a utility company, it shall provide on such list a link to the address of the website for such utility-sponsored program.

§17-05 Annual Reporting.

(a) By July first, two thousand fifteen and annually thereafter, [an OEM] a responsible party who elects to (i) establish its own refrigerant recovery program or (ii) participate with other [OEMs] responsible parties in a refrigerant recovery program shall submit to the department an annual report on a form provided by the department. Such form may be obtained from the department's website or by written request to:

[Bureau of Waste Prevention, Reuse and Recycling]

Bureau of Recycling and Sustainability
ATTN: Refrigerant Recovery Program
New York City Department of Sanitation
44 Beaver Street, 6th Floor
New York, NY 10004

- (b) [An OEM's] A responsible party's annual report shall include:
- (1) a brief description of the [OEM's] responsible party's refrigerant recovery program and any changes thereto;
 - (2) a listing of the [OEM's] responsible party's current brand names;
 - (3) the number of appliances by appliance type and the total tonnage of appliances by appliance type serviced under the [OEM's] responsible party's refrigerant recovery program; and
 - (4) the volume of refrigerants by refrigerant type recovered under the [OEM's] responsible party's refrigerant recovery program.

§17-06 Enforcement.

- (a) It shall be a violation of this section for [an OEM] a responsible party to fail to submit a registration or annual report required by this chapter. Any such violation shall be punishable by a fine of two hundred [and] fifty dollars per violation.
- (b) It shall be a violation of this section for [an OEM] a responsible party or its agent to remove refrigerants from appliances that are serviced pursuant to [an OEM's] a responsible party's refrigerant recovery program in a manner that does not comply with subpart F of part 82 of title 40 of the code of federal regulations. Any such violation shall be punishable by a fine of five hundred dollars per violation.
- (c) It shall be a violation for any responsible party or its agent to dispose of an appliance as solid waste in the city unless arrangements have been made for the lawful recovery of refrigerants. Any such violation shall be punishable by a fine of five hundred dollars per violation.
- (d) The civil penalties prescribed in this subdivision shall be recoverable in a civil action brought in the name of the Commissioner or in a proceeding returnable before the Environmental Control Board.

• m11

SPECIAL MATERIALS

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

NOTICE OF CONCEPT PAPER

In advance of the release of the RFP, HRA is issuing a concept paper for the forthcoming Increased Access to Federal Disability Benefits Project RFP as part of an enhancement of HRA's Customized Assistance Services (CAS) Program. CAS is a highly specialized division that helps HRA clients with health and/or mental health or substance use challenges reach their highest attainable level of functioning and self-sufficiency by providing comprehensive, integrated, individualized clinical and support services. As part of the WeCare program, clients receive a continuum of services, including assistance with applications for Federal disability benefits. For those applications that are denied, CAS's Disability Service Program files initial appeals. In the event those appeals are unsuccessful, applicants may request review by the Social Security Administration (SSA) by obtaining legal representatives to pursue an Appeals Council Review (ACR); however, due to insufficient resources and expertise within HRA, representation during the ACR process is currently not provided. The project consists of two program components: the Appeals Council Review and Federal Court services (ACRS) and the Home-based Application Support Services (HASS). In the first component, HRA is seeking one or more qualified legal services providers with the relevant experience and expertise to effectively represent a high volume of clients who have been denied Federal disability benefits. In the second component, HRA is seeking one or more qualified services providers

with experience and expertise in preparing successful SSI applications. Each component will have up to five providers to ensure that clients in each of the five boroughs are adequately served. The informational session will be held on March 25, 2015 from 2:00 - 4:00 P.M. at HRA, 150 Greenwich Street (4WTC), 37th Floor Bid Room, New York N.Y. 10007. The concept paper has been posted on the Agency's website at www.nyc.gov/hra/contracts.

m11-17

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2015 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2015 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction
Description of services sought: Academic Applied Research Services related to the Built Environment, Citywide (16)

Start date of the proposed contract: 6/1/2015

End date of the proposed contract: 6/1/2025

Method of solicitation the agency intends to utilize: Innovative Procurement

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

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CHANGES IN PERSONNEL

COMMUNITY COLLEGE (KINGSBORO) FOR PERIOD ENDING 02/27/15						
TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ANDREWS	ANTHONY I	04090	\$55541.0000	APPOINTED	YES	02/01/15
BENMIMOUN	AZIZ	04625	\$33.1800	APPOINTED	YES	01/24/15
BOYD	ROBERT J	04294	\$29.1780	APPOINTED	YES	02/08/15
DAVID	ANTHONY M	90698	\$198.8800	APPOINTED	NO	02/17/15
DAVIS	RAEMONA	10101	\$8.7500	APPOINTED	YES	02/01/15
DEMATTEO	JAMES F	10101	\$8.7500	APPOINTED	YES	02/01/15
DOUKAS	KAREN	04625	\$45.0000	APPOINTED	YES	01/23/15
ECHEVARRIA	JOSEPH V	91717	\$343.0000	INCREASE	YES	02/08/15
ETTIENNE	KENNETH	04861	\$26516.0000	INCREASE	YES	02/15/15
FAULKNER	ANNE	04625	\$33.1800	APPOINTED	YES	02/08/15
FRITZ	KRISTEN	04802	\$30187.0000	APPOINTED	NO	02/22/15
GARNER	TAHLIA A	10101	\$8.7500	APPOINTED	YES	01/25/15
GILMAN	RIVA	04625	\$33.1800	APPOINTED	YES	01/28/15
GODFREY HENRY	CIELA N	04861	\$26516.0000	INCREASE	YES	02/15/15
HADDAD	MAZIN	90702	\$261.9200	DECEASED	YES	02/12/15
HELGESON	ELIZABET	10102	\$9.7200	APPOINTED	YES	02/11/15
HELLER	FRANCESC	04294	\$29.1780	APPOINTED	YES	02/08/15
HENRY	MIGUEL R	10101	\$8.7500	APPOINTED	YES	01/30/15
JACKSON	SHELLY	04625	\$33.1800	APPOINTED	YES	02/07/15
JENKINS	CRYSTAL L	04625	\$33.1800	APPOINTED	YES	02/07/15
KAPETANAKIS	GEORGE	04096	\$58011.0000	INCREASE	YES	02/01/15
KISELYUK	FAINA	04802	\$30187.0000	APPOINTED	NO	02/22/15
KOONDEL	AMY R	10102	\$9.7200	APPOINTED	YES	01/21/15
LAFRANCHINI	CARMEN	04802	\$33036.0000	RESIGNED	NO	02/17/15
LEGUM	RICHARD	04008	\$61903.0000	APPOINTED	YES	02/01/15
MARESCA	THOMAS A	04294	\$29.1780	APPOINTED	YES	02/08/15
MARKISIC	MIRSADA	10102	\$9.7200	APPOINTED	YES	02/11/15
MARRETT	PATRICE H	04626	\$33.1800	APPOINTED	YES	02/21/15
MCBEAN	KERYL	04861	\$26516.0000	INCREASE	YES	02/15/15
MOSCATO	GINA M	04294	\$29.1780	APPOINTED	YES	02/08/15
MOSES	ZACHARY	10101	\$8.7500	APPOINTED	YES	01/25/15
ORTIZ	ANTONIO I	10101	\$8.7500	APPOINTED	YES	01/29/15

COMMUNITY COLLEGE (KINGSBORO) FOR PERIOD ENDING 02/27/15						
TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
RYAN	STEPHEN J	04294	\$38.9040	APPOINTED	YES	02/08/15
SANG	ZULLY	10102	\$9.7200	APPOINTED	YES	02/05/15
STENDARDO	NICHOLAS J	04294	\$29.1780	APPOINTED	YES	02/08/15
TOGATI	BENEDETT	12200	\$27036.0000	APPOINTED	YES	02/17/15
TOMBACK	RICHARD	04008	\$57616.0000	APPOINTED	YES	02/01/15
TURNBULL	MICHELLE	04294	\$29.1780	APPOINTED	YES	02/08/15
WU	XIAOYING	04625	\$33.1800	APPOINTED	YES	02/07/15
XIE	HANNAH	04625	\$33.1800	APPOINTED	YES	01/20/15

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 02/27/15						
TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ADEWUMI	AMINATA E	04294	\$83.4815	APPOINTED	YES	01/25/15
AHMED	SAMIRA M	10102	\$14.0000	APPOINTED	YES	02/03/15
ALVERIO	MARCO A	04017	\$38407.0000	APPOINTED	YES	02/08/15
ASH	ALETHA E	10102	\$9.8500	APPOINTED	YES	01/28/15
ASH	ALETHA E	10102	\$9.8500	APPOINTED	YES	01/20/15
BISNATH	CHRISTEE	04294	\$81.8605	APPOINTED	YES	01/25/15
BOYCE	ALLISON A	04861	\$12.7000	APPOINTED	YES	02/18/15
BROWN	TROY G	04017	\$40129.0000	APPOINTED	YES	02/08/15
CADOGAN	RHENITA T	04802	\$26714.0000	APPOINTED	NO	02/08/15
CERVANTES	MIGUEL	04060	\$64905.0000	RETIRED	YES	02/01/15
CHANG	GARY	10102	\$15.0000	RESIGNED	YES	02/04/15
CHARLES	ANNASTAC O	04017	\$40129.0000	APPOINTED	YES	02/08/15
CRAWFORD	NATALEE A	10102	\$9.8500	APPOINTED	YES	02/04/15

DOSSAH	TETE	04601	\$25.6000	APPOINTED	YES	01/28/15
EMTIENNE	STEPHANE	10102	\$9.8500	APPOINTED	YES	01/28/15
FREDERICK	DEBORAH J	10102	\$12.0000	APPOINTED	YES	02/11/15
GOOD	GEORGE W	10102	\$11.0000	APPOINTED	YES	02/18/15
GUTIERREZ GRULL	ANEL D	04861	\$14.3500	INCREASE	YES	01/01/15
HERRERA DE LA R	EIDALIZ	04861	\$12.7000	APPOINTED	YES	02/18/15
JEAN	KARL J	04294	\$45.3880	APPOINTED	YES	01/25/15
JOAQUIN FLORENZ	JOSSIE M	10102	\$9.8500	APPOINTED	YES	02/02/15
JOHNSON	COLETTE	04870	\$31497.0000	RESIGNED	YES	02/04/15
LEE	KEUM SOO	04294	\$83.4815	APPOINTED	YES	01/25/15
LYNCH	SARAH	04099	\$59608.0000	APPOINTED	YES	02/05/15
MAHMUDOUBA	NABAT	10102	\$9.8500	APPOINTED	YES	08/28/14
MARON	JASON L	04293	\$96.5081	APPOINTED	YES	01/25/15
MARTINEZ	MARCOS	04861	\$12.7000	APPOINTED	YES	01/18/15
MCKENZIE	JAMES	04802	\$30187.0000	INCREASE	NO	02/08/15
MEDAS	EBONY R	04099	\$61903.0000	APPOINTED	YES	02/17/15
MEEK	TRICIA M	10102	\$9.8600	APPOINTED	YES	01/29/15
MEJIA	HENRY	04861	\$12.7000	APPOINTED	YES	02/18/15
MIAH	JAHURA	10102	\$9.8500	APPOINTED	YES	02/06/15
MOMPLAISIR	LEOPOLD F	04294	\$105.9188	APPOINTED	YES	01/25/15

COMMUNITY COLLEGE (MANHATTAN) FOR PERIOD ENDING 02/27/15						
TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
NAGGIE	CRAIG A	10102	\$9.8500	APPOINTED	YES	01/28/15
NASEEM	SHEIKH A	04294	\$45.3880	APPOINTED	YES	01/25/15
NAUGHTON	RICHARD	04017	\$40129.0000	APPOINTED	YES	02/17/15
NAVARRETE FIGUE	GONZALO M	10102	\$9.8500	APPOINTED	YES	01/20/15
OUEDRAOGO	MARINA	04017	\$38407.0000	APPOINTED	YES	02/08/15
PACHECO	JOSHUA	04802	\$30187.0000	INCREASE	NO	02/08/15
PARKER, JR.	CHARLES M	10102	\$11.0000	APPOINTED	YES	01/31/15
PHILLIPS	DAINA S	10102	\$9.8500	APPOINTED	YES	01/28/15
ROYAL	JERMEL	04688	\$38.9100	APPOINTED	YES	01/05/15
SCOTT	ELIZABET A	04625	\$45.0000	APPOINTED	YES	01/25/15
SHI	HOWIE T	10102	\$11.0000	APPOINTED	YES	01/03/15
SMITH	SHANE S	10102	\$9.8500	APPOINTED	YES	08/28/14
SON	HANNAH H	10102	\$21.3400	APPOINTED	YES	02/01/15
STRINGWELL	AMY L	04017	\$40129.0000	APPOINTED	YES	02/08/15
SULTANA	ZAKIA	10102	\$9.8500	APPOINTED	YES	01/28/15
SUTHERLAND	DARIA	04017	\$36965.0000	APPOINTED	YES	02/08/15
UMEH	MARIE	04294	\$36.4725	APPOINTED	YES	01/25/15
VICK	DOMINIQU A	10102	\$9.8500	APPOINTED	YES	02/09/15
VIJAYALAKSHMAN	MADHYAMA	10102	\$11.0000	APPOINTED	YES	09/09/14

COMMUNITY COLLEGE (HOSTOS) FOR PERIOD ENDING 02/27/15						
TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
AHMAR	HANI E	04294	\$36.4700	APPOINTED	YES	01/25/15
AHMED	RASHAL	04844	\$30749.0000	INCREASE	NO	02/07/15
AHMED	SHAFINAZ R	04625	\$37.7500	APPOINTED	YES	02/08/15
BOVES	ELVIS	10102	\$11.0000	APPOINTED	YES	02/17/15
BRASWELL	DON M	04097	\$116364.0000	RETIRED	YES	02/22/15
BRENNER	MORGAN	04888	\$25.0000	APPOINTED	YES	02/02/15
CARRERO	JOSE	04625	\$33.1800	APPOINTED	YES	02/15/15
CASTELLANO	CARMEN	91650	\$250.8000	APPOINTED	YES	02/17/15
CESPEDES	SANDRA	04625	\$37.7500	APPOINTED	YES	02/08/15
CHAMPION	CHANEL I	10102	\$9.8500	APPOINTED	YES	02/13/15
COBALLES-VEGA	CARMEN I	04702	\$173000.0000	RESIGNED	YES	02/15/15
CUMMINGS-CLAY	DENISE M	04008	\$55017.0000	INCREASE	YES	01/28/15
DAWSON	ALEC	04294	\$36.4700	APPOINTED	YES	01/25/15
DINCER	ELVIR	04605	\$57.7100	DECREASE	YES	01/25/15
DUNKLEY	LISA L	10102	\$17.8500	APPOINTED	YES	02/13/15
FERNANDEZ	LAURALIZ	10102	\$9.8500	APPOINTED	YES	02/17/15
FORTES-MANNAN	SACHIN	04845	\$52816.0000	INCREASE	YES	02/08/15
GONOWRIE	KAREN R	10102	\$11.0000	APPOINTED	YES	02/17/15

GORDILLO	VANESSA	10102	\$10.9900	RESIGNED	YES	01/27/15
HAWKINS	DIANE	04294	\$36.4700	APPOINTED	YES	01/25/15
HERAS	HENRY	P 10102	\$15.0000	APPOINTED	YES	01/26/15
HERNANDEZ MAINE	LUIS	04293	\$55.1500	APPOINTED	YES	01/25/15

COMMUNITY COLLEGE (HOSTOS)
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
HIGGINS	DIVINE A	10102	\$9.8500	APPOINTED	YES	02/11/15
JOHNSON	ALEXANDR D	04625	\$35.0000	APPOINTED	YES	02/01/15
LAKE	WALTER	90702	\$261.9200	DISMISSED	YES	02/20/15
MARCH	EMMA K	04625	\$35.0000	APPOINTED	YES	02/01/15
MARTINEZ	EDWIN R	04689	\$38.9100	APPOINTED	YES	02/01/15
MAZUMDER	ABDUL W	04844	\$35131.0000	INCREASE	YES	02/07/15
MCCLEAN	JALLIL	10102	\$15.0000	APPOINTED	YES	02/06/15
MELENDEZ-SANTIAGO	EDWIN	04294	\$36.4700	APPOINTED	YES	01/25/15
MICHEL	ZAIRE A	04625	\$35.0000	APPOINTED	YES	02/01/15
NGUYEN	TRAM	04687	\$44.1200	APPOINTED	YES	08/31/14
PIMENTEL	MANUEL	04294	\$121.5800	APPOINTED	YES	01/25/15
PITKIN	RACHEL A	04294	\$35.2600	APPOINTED	YES	01/25/15
RAZA CALDERON	PEDRO	04625	\$33.1800	APPOINTED	YES	02/15/15
ROLDAN	JIMMY M	10102	\$9.8500	APPOINTED	YES	02/13/15
ROMANO	RAYMOND	10102	\$14.0600	APPOINTED	YES	02/01/15
ROSARIO ALVAREZ	ENMANUEL	10102	\$9.8500	APPOINTED	YES	02/09/15
SESAY	SHEK	04293	\$29.8300	APPOINTED	YES	01/25/15
SHAH	ZAINAB	04294	\$69.4700	APPOINTED	YES	02/08/15
SHANNON	PRISCILL	04802	\$33036.0000	RESIGNED	NO	09/02/14
SHOON	AARON	04294	\$36.4700	APPOINTED	YES	01/25/15
SIMMONS	CHARLEEN	10102	\$9.8500	APPOINTED	YES	02/16/15
SIMON	ANGELA M	10102	\$9.8500	APPOINTED	YES	02/10/15
SMITH	TONYA	04888	\$25.0000	APPOINTED	YES	02/02/15
TEJADA HERNANDEZ	STALYN M	10102	\$9.8500	APPOINTED	YES	02/05/15
TORIBIO	SILMILLY	04294	\$85.1000	APPOINTED	YES	01/25/15
TROVELA	MICHAEL O	04294	\$36.4700	APPOINTED	YES	01/25/15
WILLIAMS	SANDRA V	04625	\$43.4000	APPOINTED	YES	02/01/15
YAMADA	TATSUYA	04687	\$45.9000	APPOINTED	YES	01/11/15
YASIN	FAHYM A	10102	\$18.0000	APPOINTED	YES	02/13/15
YOUNG	SPENCER	04888	\$25.0000	APPOINTED	YES	02/02/15

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ABRAMOV	ARTHUR	10102	\$15.0000	APPOINTED	YES	02/02/15
ACOSTA	EVELYN	04294	\$64.8400	APPOINTED	YES	02/04/15
BALLERO	HILDA E	04625	\$33.1800	APPOINTED	YES	01/20/15
BILLUPS	DEYJAUNE N	10102	\$11.0000	APPOINTED	YES	02/02/15
BRIGUGLIO	CARMELA M	04294	\$64.8400	APPOINTED	YES	02/04/15
BROUTZAS	THADDEUS	04294	\$64.8400	APPOINTED	YES	02/04/15
CATAQUET	MICHAEL	10102	\$10.0000	APPOINTED	YES	02/09/15
CHARROPPIN	THOMAS O	04689	\$38.9100	APPOINTED	YES	02/04/15
DARR	BRIAN I	04294	\$64.8400	APPOINTED	YES	02/04/15
ELLIS	MARELL L	10102	\$16.5900	APPOINTED	YES	01/29/15
FADERSMITH	RANDY	04075	\$96635.0000	RETIRED	YES	02/15/15

COMMUNITY COLLEGE (LAGUARDIA)
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
FIGUEROA	DIXIA I	10102	\$12.0000	APPOINTED	YES	02/02/15
FUENTES	GEORGE A	04294	\$64.8400	APPOINTED	YES	02/04/15
GAZZA	KEVIN M	10102	\$15.0000	APPOINTED	YES	02/02/15
GONZALEZ	LISSY A	10102	\$10.5000	APPOINTED	YES	02/11/15
GUZMAN	ENRIQUE J	04601	\$25.6000	APPOINTED	YES	01/26/15
HERNANDEZ	DIANA	04075	\$74133.0000	INCREASE	YES	02/17/15
HSIAO	JOY H	04294	\$64.8400	APPOINTED	YES	02/04/15
HUTCHINSON	CLOVER	04687	\$44.1200	APPOINTED	YES	01/26/15
KIM	ELIZABET	04294	\$64.8400	APPOINTED	YES	02/04/15
KLABER	MAARET C	10102	\$16.6000	APPOINTED	YES	01/05/15
KORZENIEWSKI	CHRISTIN M	04802	\$35878.0000	RESIGNED	NO	02/04/15
KORZENIEWSKI	CHRISTIN M	04017	\$48686.0000	RESIGNED	YES	02/04/15
LEE	DANA	04294	\$64.8400	APPOINTED	YES	02/04/15
LOPEZ	DESIREE G	04689	\$40.4500	APPOINTED	YES	02/04/15
MONTGOMERY	ANTHONY	04294	\$64.8400	APPOINTED	YES	02/04/15
NORMAN JR	TEODORO A	04625	\$50.0000	APPOINTED	YES	01/29/15
PALMER	JEDEDIAH	04625	\$37.7500	APPOINTED	YES	01/12/15
PATT	KERRY AN	04294	\$64.8400	APPOINTED	YES	02/04/15
PERALTA RODRIGU	ARIELL J	10102	\$10.9900	APPOINTED	YES	07/01/14
PETRAKOS	EKATERIN	04294	\$64.8400	APPOINTED	YES	02/02/15
RIDGE	KELLY A	04294	\$64.8400	APPOINTED	YES	02/04/15
RIVERA	JESSICA A	10102	\$15.0000	APPOINTED	YES	02/02/15
ROJAS	SCARLETT M	10102	\$10.0000	APPOINTED	YES	01/30/15
ROSNER	SAMANTHA K	04294	\$64.8400	APPOINTED	YES	02/04/15
SANTAMARIA	FERNANDO	04108	\$116364.0000	RETIRED	YES	02/06/15
SHARMA	SUBINA	10102	\$15.0000	APPOINTED	YES	02/02/15
SUMMERS	ALEXANDE M	10102	\$11.0000	APPOINTED	YES	02/02/15
ULLOA	LAURA M	04017	\$35576.0000	APPOINTED	YES	02/17/15
VASQUEZ	FEDERICO F	04294	\$64.8400	APPOINTED	YES	02/04/15
WILTSHIRE	CLARE M	10102	\$10.0000	APPOINTED	YES	02/16/15

HUNTER COLLEGE HIGH SCHOOL
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
LEWIS	DANIELLE P	04135	\$55030.0000	APPOINTED	YES	01/12/15

BROOKLYN COMMUNITY BOARD #16
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
BARRY	HAWA	56056	\$15.7000	APPOINTED	YES	02/08/15

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ADEBOYE	TOLANI A	10062	\$98800.0000	INCREASE	YES	02/13/15
ADEOSUN	SHERRI A	06165	\$67485.0000	INCREASE	YES	01/04/15
AKINDURO	ANTHONY	31143	\$65000.0000	APPOINTED	YES	02/08/15
BAIK	JEAN	10031	\$79040.0000	INCREASE	YES	01/25/15
BANFUL	NANA	54483	\$38541.0000	APPOINTED	YES	02/08/15
BARBA	CHRISTIN A	80087	\$85000.0000	APPOINTED	YES	02/01/15
BARNES	TIWANA E	55050	\$58564.0000	RESIGNED	YES	01/24/15
BATISTA	ALEXANDR	56057	\$39000.0000	APPOINTED	YES	02/12/15
BAUMAN	ADINA C	31105	\$46500.0000	APPOINTED	YES	02/08/15
BENNETT	JEREMY L	91212	\$35237.0000	APPOINTED	NO	02/08/15
BENNETT	KURLENE L	54483	\$38541.0000	APPOINTED	YES	02/08/15
BISCHOFF	DONALD C	92005	\$291.9700	APPOINTED	YES	02/01/15
BITCHATCHO	JENNY	13611	\$77518.0000	INCREASE	NO	11/30/14
BLACK	VICTORIA R	51221	\$64040.0000	RESIGNED	NO	02/01/15
BRANDENBURG	NEAL A	80087	\$90950.0000	INCREASE	YES	01/11/15
BRANTLEY-PATTER	SHARON	56057	\$39000.0000	APPOINTED	YES	01/04/15
BRISCOE	PATRICK C	91697	\$110568.0000	INCREASE	YES	01/11/15
BROWN	ALICE M	10062	\$144215.0000	RESIGNED	YES	01/23/15
BURTON	MONTAGUE	91212	\$44058.0000	DECEASED	NO	01/19/15
CAAMANO	JENNY	56057	\$37817.0000	DECEASED	YES	10/05/14
CHAMPAGNE	PATRICIA A	54483	\$38541.0000	RESIGNED	YES	01/29/15
CHEN	YANJIAO	31143	\$65000.0000	APPOINTED	YES	01/28/15
CHURCH	LEEVONE	56058	\$54716.0000	INCREASE	YES	09/05/14
COFFEY	MATTHEW	82976	\$65000.0000	APPOINTED	YES	02/08/15
COLETTO	FRANK T	34221	\$68704.0000	APPOINTED	YES	02/01/15
CONNOLLY	DENIS P	91925	\$341.8800	RESIGNED	NO	02/01/15
COOK	SABRINA P	10062	\$140074.0000	RESIGNED	YES	01/05/15
DAMSKY	STEVEN M	10050	\$152880.0000	INCREASE	YES	11/30/14
DEJESUS	SONIA E	56057	\$46183.0000	RESIGNED	YES	01/05/15
DELEON	ROSE	54512	\$34220.0000	RETIRED	YES	01/21/15
DRYJANSKA	KAROLINA	10062	\$91520.0000	INCREASE	YES	01/20/15
ELHAWARY	ZEINAB S	10062	\$70000.0000	RESIGNED	YES	02/09/15
FERNANDEZ	JASMINE	56058	\$54716.0000	APPOINTED	YES	12/10/14
FULLER	JERMAINE A	56056	\$32894.0000	RESIGNED	YES	02/01/15
FULTON	SHANAY	54483	\$38541.0000	APPOINTED	NO	02/08/15
GOLDEN	RAYMOND	90698	\$209.1200	RETIRED	NO	02/20/15
GOULDBOURNE	DARNELL T	54483	\$38541.0000	RESIGNED	YES	01/30/15
GROPPE	JESSICA S	80087	\$85000.0000	APPOINTED	YES	02/08/15
GUTIERREZ	TIFANY	54513	\$32339.0000	APPOINTED	YES	02/08/15
HARNETT	GREGORY	51221	\$58222.0000	APPOINTED	YES	02/01/15

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 02/27/15

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
HENDERSON	TANIESHA M	56057	\$33712.0000	APPOINTED	YES	02/01/15
HERRERA	CIRA	56057	\$46980.0000	RETIRED	YES	02/01/15
HORWATT	ALEXANDE	10050	\$127629.0000	INCREASE	YES	11/30/14
HUDLIN	CARLA M	56057	\$39000.0000	APPOINTED	YES	01/25/15
JACKSON	KIM I	34190	\$53197.0000	APPOINTED	YES	02/08/15
JACKSON	SAMANTHA Y	54483	\$38541.0000	APPOINTED	NO	02/08/15
JACKSON	YASIN	56057	\$45000.0000	APPOINTED	YES	02/10/15
JIMENEZ	SAMANTHA	56057	\$33712.0000	APPOINTED	YES	02/08/15
KANE	ELBA	56058	\$47579.0000	APPOINTED	YES	02/08/15
KAYE	JULIET	1263A	\$77352.0000	APPOINTED	YES	01/20/15
KENT	KAMI	10031	\$82620.0000	INCREASE	YES	11/30/14
KIM	TERRY J	10031	\$81000.0000	RESIGNED	YES	01/31/15
KRIMER	YANA	51221	\$62951.0000	INCREASE	NO	01/03/15
LANTZOUNIS	ALEXIA	51221	\$51.9000	APPOINTED	YES	02/08/15
LAVEY	ALLISON S	10031	\$65000.0000	INCREASE	YES	02/08/15
LINSALATO	ASHLEY M	56056	\$28603.0000	APPOINTED	YES	01/20/15
LUCAS	SHERRI M	56057	\$46888.0000	RESIGNED	YES	02/02/15
MANGAL	PETER	92610	\$250.9600	APPOINTED	YES	01/25/15
MARTINEZ	NICOLE	56057	\$33712.0000	APPOINTED	YES	02/10/15
MATELUS	JEAN E	56057	\$33712.0000	RESIGNED	YES	02/03/15
MAY	JONATHAN B	31143	\$65000.0000	APPOINTED	YES	02/08/15
MC LAUGHLIN	MARGARET L	54483	\$44322.0000	INCREASE	YES	02/08/15
MCFARLAN	LINDA	56058	\$59804.0000	APPOINTED	YES	01/04/15
MCKAY	ISHMAEL	54511	\$46787.0000	INCREASE	YES	02/08/15
MIGUEL	FIDELINA	56057	\$33712.0000	APPOINTED	YES	02/05/15
MOCCIA	MICHELE	51221	\$64040.0000	RESIGNED	NO	01/30/15
MOORE	ROSLYN	56057	\$33712.0000	APPOINTED	YES	02/01/15
MURDAUGH	KISHA	06688	\$51304.0000	APPOINTED	YES	02/08/15
NEGRON	DAVID	10062	\$88404.0000	RESIGNED	YES	02/07/15
NICASIO	JESSICA	56058	\$47579.0000	APPOINTED	YES	02/08/15
O PHARROW	PAMELA J	10251	\$57847.0000	RETIRED	NO	01/06/15
OCANSEY	CLAUDIA T	54483	\$38541.0000	APPOINTED	NO	02/13/15
OLIVER	JASON B	91212	\$40521.0000	APPOINTED	NO	02/01/15
ORTIZ	AMANDA M	31047	\$46763.0000	RESIGNED	YES	02/08/15
OTERO	EVELIS	31143	\$65000.0000	APPOINTED	YES	02/01/15
PATEL	RASIKBHA G	34202	\$68704.0000	RESIGNED	NO	02/01/15
PATTERSON	LAURA	12633	\$55000.0000	RESIGNED	YES	02/15/15
PEREZ	LINDA L	1				

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at www.comptroller.nyc.gov, 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 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 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 York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit www.nyc.gov/sbs and click on M/WBE Certification and Access.

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

◀m27-30

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