

THE CITY RECORD

Official Journal of The City of New York

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

VOLUME CXLI NUMBER 85 FRIDAY, MAY 2, 2014 Price: \$4.00

TABLE OF CONTENTS
PUBLIC HEARINGS AND MEETINGS
City Council
City Planning Commission 1630
Community Board
Environmental Protection
Information Technology and
Telecommunications1633
Landmarks Preservation Commission 1633
Board of Standards and Appeals1634
Transportation
PROPERTY DISPOSITION
Citywide Administrative Services1636
Office of Citywide Purchasing 1636
Housing Preservation and Development . 1637
Police
PROCUREMENT
Citywide Administrative Services1638
Office of Citywide Purchasing 1638
Design and Construction
Contracts
Economic Development Corporation 1639
Contracts
Education
Contracts and Purchasing1639
Employees' Retirement System 1640
Environmental Protection 1640

$Management\ Budget\ \dots\dots 1640$
Health and Hospitals Corporation 1640
Housing Authority
<i>Purchasing</i>
Supply Management 1641
Human Resources Administration 1642
Contract Management
Information Technology and
Telecommunications
Franchise Administration 1642
Law Department
Parks and Recreation1642
Capital Projects
Police
Triborough Bridge and Tunnel Authority 1643
AGENCY PUBLIC HEARINGS
Citywide Administrative Services1643
Design and Construction
Financial Information Services Agency 1647
Homeless Services
Housing Preservation and Development . 1648
Office of Management and Budget 1648
Transportation
AGENCY RULES
Buildings
Sanitation
SPECIAL MATERIALS
Citywide Administrative Services1650
Changes in Personnel
READER'S GUIDE

THE CITY RECORD BILL DE BLASIO

Mayor

STACEY CUMBERBATCH

Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

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

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

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

Visit **www.nyc.gov/cityrecord** to view a PDF version of The Daily City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY COUNCIL

■ PUBLIC HEARINGS

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

The Subcommittee on Zoning and Franchises will hold a public hearing in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 9:30 A.M. on Tuesday, May 6, 2014.

The Subcommittee on Landmarks, Public Siting and Maritime Uses will hold a public hearing on the following matter in the Council Committee Room, 250 Broadway, 16th Floor, New York City, NY 10007, commencing at 11:00 A.M. on Tuesday, May 6, 2014:

P.S. 33 ANNEX, BRONX

BRONX CB - 5

20145351 SCX

Application pursuant to Section 1732 of the New York School Construction Authority Act, concerning the proposed school site selection, for continued use as an approximately 177-seat primary school facility, P.S. 33 Annex, Bronx, to be located at 2392-98 Jerome Avenue (Block 3188, Lot 8), Borough of the Bronx, Community School District No. 10.

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matters in the Council Committee Room, 250 Broadway, $16^{\rm th}$ Floor, New York City, NY 10007, commencing at 1:00 P.M. on Tuesday, May 6, 2014:

Proposals subject to Council review and action pursuant to the Urban Development Action Area Act, Article 16 of the New York General Municipal Law, at the request of the Department of Housing Preservation and Development ("HPD"), which requests that the Council:

- Find that the present status of the listed areas tends to impair
 or arrest the sound growth and development of the municipality
 and that the proposed Urban Development Action Area Project
 is consistent with the policy and purposes of Section 691 of the
 General Municipal Law;
- 2. Waive the area designation requirements of Section 693 of the General Municipal Law pursuant to said Section;
- 3. Waive the requirements of Sections 197-c and 197-d of the New York City Charter pursuant to Section 694 of the General Municipal Law;
- 4. Approve the projects as Urban Development Action Area Projects pursuant to Section 694 of the General Municipal Law; and

 Approve an exemption of the project from real property taxes pursuant to Section 696 of the General Municipal Law for Non-ULURP No. 20145481 HAK.

NO.	ADDRESS	BLOCK/ LOT	BORO	PROGRAM	COMMUNITY BOARD
20145480 HAK	611 Pennsylvania Ave.	3840/3	Brooklyn	LIHTC Portfolio Preservation (Year 15)	05
20145481 HAK	1619 Lincoln Place	1387/57	Brooklyn	Multifamily Preservation Loan	08

a30-m6

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 in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, May 7, 2014 at 10:00 A.M.

BOROUGH OF THE BRONX Nos. 1 & 2 CITY ISLAND BRIDGE No. 1

CDs 10, 12 C 140251 MMX

IN THE MATTER OF an application submitted by the New York City Department of Transportation pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- the delineation of a bridge corridor on a portion of Pelham Bay Park;
- · the delineation of a bridge easement over Eastchester Bay;
- the narrowing by elimination, discontinuance and closing of a portion of City Island Avenue between City Island Bridge and Kilroe Street;
- the establishment of a park between City Island Bridge and Kilroe Street:
- the adjustment of grades necessitated thereby;

including authorization for any acquisition or disposition of real property related thereto, in accordance with Map No. 13123 dated December 8, 2011 and signed by the Borough President.

No. 2

CD C 140252 PQX

IN THE MATTER OF an application submitted by the Department of Transportation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of easements over land under the waters of Eastchester Bay in the vicinity of the City Island Road Bridge to facilitate the construction of temporary and replacement bridge structures; and the acquisition of an easement (Block 5636, part of lot 100) to facilitate seawall rehabilitation.

BOROUGH OF BROOKLYN No. 3 RED HOOK PARK BALLFIELD

CD 6 C 140227 MCK

IN THE MATTER OF an application submitted by the Department of Parks and Recreation, pursuant to Section 197-c of the New York City Charter, for a major concession to Xavier High School to use and renovate Red Hook Park Field Ballfield Number Three, 100-134 Bay Street (Block 602, Lot 1)

Nos. 4 & 5 HENRY APARTMENTS No. 4

CD 16 C 140277 ZSK

IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-902 of the Zoning Resolution to modify the requirements of Section 24-111 (Maximum floor area ratio for

certain community facility uses) to permit the allowable community facility floor area ratio of Section 24-11 (Maximum Floor Area Ratio and Percentage of Lot Coverage) to apply to a non-profit institution with sleeping accommodations in connection with a proposed 6-story building on property located at 768-770 Decatur Street a.k.a. 1696-1712 Broadway (Block 1507, Lots 32, 33, 35, 36, 37, 39, and 41), in an R6/C1-3 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, NY, 10007.

No. 5

CD 16

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

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property located at 768/770 Decatur Street and 1696/1712 Broadway (Block 1507, Lots 32, 33, 35, 36, 37, 39 and 41), as an Urban Development Action Area;

C 140278 HAK

- b) an Urban Development Action Area Project for such area;
- pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of a six-story mixed-use building with approximately 79 residential units of affordable and supportive housing and ground floor commercial space.

BOROUGH OF MANHATTAN Nos. 6, 7 & 8 42 CROSBY STREET No. 6

CD 2 C 140204 ZSM

IN THE MATTER OF an application submitted by Broome 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 Section 74-712(a) of the Zoning Resolution to modify the use regulations of Sections 42-00 and 42-14(D)(2)(b) to allow Use Group 2 uses on portions of the cellar, ground floor, and on the $2^{\rm nd}-7^{\rm th}$ floors, and Use Group 6 uses (retail uses) below the floor level of the second story of a proposed 7-story mixed-use building on a zoning lot that, as of December 15, 2003, has not more than 20% of its lot area occupied by existing buildings, located at 42 Crosby Street (Block 483, Lot 35), in an M1-5B District, within the SoHo Cast-Iron Historic 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.

No. 7

CD 2 C 140205 ZSM

IN THE MATTER OF an application submitted by Broome 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 Section 74-712(b) of the Zoning Resolution to modify the permitted obstructions requirements of Section 43-42(a) to allow a sun control structure at the 7th story roof level of a proposed 7-story mixed-use building on a zoning lot that, as of December 15, 2003, has not more than 20% of its lot area occupied by existing buildings, located at 42 Crosby Street (Block 483, Lot 35), in an M1-5B District, within the SoHo Cast-Iron Historic 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.

No. 8

CD 2 C 140206 ZSM

IN THE MATTER OF an application submitted by Broome 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 Sections 13-45 and 13-451 of the Zoning Resolution to allow a self-parking accessory garage with a maximum capacity of 10 spaces on portions of the cellar and ground floor of a proposed 7-story mixed-use building on property located at 42 Crosby Street (Block 483, Lot 35), in an M1-5B District, within the SoHo Cast-Iron Historic 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.

BOROUGH OF QUEENS Nos. 9 & 10 49TH AVENUE ZONING REZONING No. 9

CD 2 C 140275 ZMQ IN THE MATTER OF an application submitted by Hunters Point 49 LLC pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 9b:

- changing from an M1-4 District to an M1-5/R7X District property bounded by the northerly centerline prolongation of 11th Place, a northerly and northwesterly boundary line of the Long Island Rail Road Right-Of-Way, and its northeasterly prolongation, 21st Street, and 49th Avenue; and
- establishing a Special Long Island City District (LIC) bounded by the northerly centerline prolongation of 11th Place, a northerly and northwesterly boundary line of the Long Island Rail Road Right-Of-Way, and its northeasterly prolongation, 21st Street, and 49th Avenue;

as shown on a diagram (for illustrative purposes only) dated February 18, 2014, and subject to the conditions of CEQR Declaration E-335.

No. 10

CD 2 N 140274 ZRQ

IN THE MATTER OF an application submitted by Hunters Point 49 LLČ pursuant to Section 201 of the New York City Charter for an amendment of the Zoning Resolution of the City of New York, relating to Article XI, Chapter 7 to enlarge the Special Long Island City Mixed Use District and to modify certain provisions related to sidewalk cafes and to expand the boundary of the Hunters Point Subdistrict of the Special Long Island City Mixed Use District, in Community District 2, Borough of Queens.

Matter <u>Underlined</u> is new, to be added;

Matter in Strikeout is old, to be deleted; Matter within # # is defined in Section 12-10;

* * * indicate where unchanged text appears in the Zoning Resolution

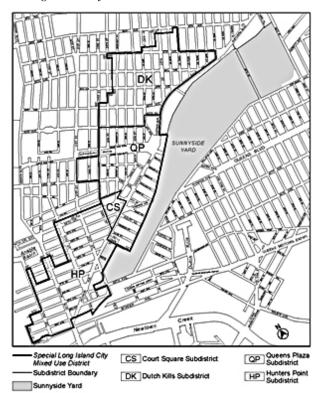
* * *

District and Subdistricts

Map to be Deleted

117A 2/2/11 Appendix A

Special Long Island City Mixed Use District and Subdistricts

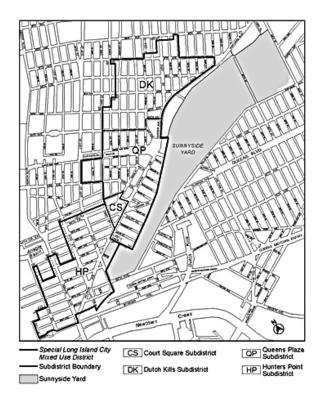


District and Subdistricts

Map to be Added

117A 9/25/13 Appendix A

Special Long Island City Mixed Use District and Subdistricts



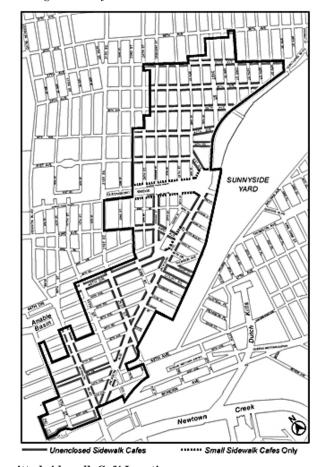
Permitted Sidewalk Café Locations

Map to be Deleted

117A.1 5/22/13

Appendix A

Special Long Island City District Permitted Sidewalk Cafe Locations

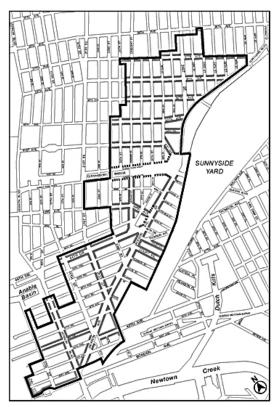


Permitted sidewalk Café Locations

 ${\it Map\ to\ be\ Added}$

117A.1 9/25/13

Appendix A Special Long Island City District Permitted Sidewalk Cafe Locations



Unenclosed Sidewalk Cafes

****** Small Sidewalk Cafes Only

BOROUGH OF BROOKLYN No. 11 4112 FARRAGUT ROAD

CD 17 N 140340 PXK IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 4112 Farragut Road (Block 5016, Lot 35) (CB 17 offices).

BOROUGH OF STATEN ISLAND No. 12 135 CANAL STREET

CD 1 N 140341 PXR IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 135 Canal Street (Block 527, Lots 1, 5) (DCAS offices).

No. 13 1141 HYLAN BOULEVARD

CD 2 N 140342 PXR IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 1141 Hylan Boulevard (Block 3227, Lot 5) (TLC offices).

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

a24-m7

COMMUNITY BOARD

■ PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 08 - Tuesday, May 6, 2014 at 7:30 P.M.,

Hillside Manor, 188-11 Hillside Ave., Hollis, NY

BSA# 60-14-BZ

141-41 72nd Avenue, Flushing, NY

Application seeks a legalization and enlargement to the existing building located within an R4-1 zoning district, the proposed enlargement to the existing community facility is contrary to Section 24-00 with respect to floor area, lot coverage, required yards, height and set back regulations.

m1-6

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Title 5, Chapter 3, Subchapter 3 of the Administrative Code of the City of New York, a public hearing will be held at 22 Reade Street, Borough of Manhattan on Wednesday May 14, 2014, at 10:00 A.M. on the following:

REAL PROPERTY PUBLIC HEARING in the matter of the acquisition by the City of New York of fee simple (Fee) interests, or for properties being acquired in fee simple as part of the Delaware County Flood Buyout Program (FBO) by the City of New York or the respective municipality, on the following real estate in the Counties of Delaware, Greene, Schoharie and Ulster for the purposes of preserving and preventing the contamination or pollution of the water supply of the City of New York:

NYC ID	County	Municipality	<u>Type</u>	Tax Lot ID	<u>Acres</u> (+/-)
2626	Delaware	Andes	Fee	p/o 2821-8	96.60
8747		Bovina	Fee	p/o 1512-12	84.40
6174		Bovina	WAC CE	p/o 1541-10.1	137.60
7897		Delhi	Fee	p/o 1721-6	30.40
8549		Village of Fleischmanns	FBO	287.17-3-2	5.80
8612		Village of Fleischmanns	FBO	287.17-3-3	0.52
8610		Village of Fleischmanns	FBO	287.18-1-5 & 7	1.81
8729		Franklin	Fee	1461-13-15	25.70
6176		Kortright	WAC CE		191.75
1603		Village of Margaretville	FBO	306.6-3-16	0.25
8555		Village of Margaretville	FBO	306.6-3-18	0.28
8547		Village of Margaretville	FBO	306.6-5-9	0.37
8559		Village of Margaretville	FBO	306.7-6-8	0.12
8617		Village of Margaretville	FBO	306.7-7-16	0.15
8622		Village of Margaretville	FBO	306.10-1-8	0.50
8562		Village of Margaretville	FBO	306.10-1-10	0.20
3937		Masonville	Fee	2062-11 & 12	46.20
8756		Middletown	Fee	2192-39.1	14.00
2580		Middletown	Fee	2201-9.2 & 9.32, 2212-1	170.01
8554		Middletown	FBO	2431-11.3	2.95
8553		Middletown	FBO	2632-25	1.64
8552		Middletown	FBO	2651-33	0.25
8551		Middletown	FBO	2861-46.21	0.47
8619		Middletown	FBO	2861-49	0.45
8609		Middletown	FBO	286.16-2-3	0.69
8615		Middletown	FBO	286.16-2-4 & 5	1.19
8618		Middletown	FBO	307.1-1-1.2 & 53	0.90
8548		Middletown	FBO	307.1-1-28	0.50
8613		Middletown	FBO	307.1-3-5	0.17
8671		Middletown	Fee	3261-48 & 49	3.80
4775	Greene	Hunter	Fee	180.00-2-43, 44, 47-62	81.90
8783		Windham	Fee	60.00-4-15.1	12.90
8096		Conesville	Fee	1944-1	25.92
961	Ulster	Olive	Fee	46.5-3-40, 41 & 43	8.65

A copy of the Mayor's Preliminary Certificates of Adoption and maps of the real estate to be acquired are available for public inspection upon request. Please call (845) 340-7810.

☞ m2

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Monday May 12, 2014 commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan on the following items: 1) a proposed information services franchise agreement between the City of New York and Metro Fiber Co., LLC; and 2) a proposed telecommunications services franchise agreement between the City of New York and Metro Fiber Co., LLC The proposed franchise agreements authorize the franchisees to install, operate and maintain facilities on, over and under the City's inalienable property to provide, respectively, information services and telecommunications services, each as defined in the respective franchise agreements. The proposed franchise agreements have a term ending June 30, 2021, subject to possible renewal to the fifteenth anniversary of the date the agreements become effective, and provide for compensation to the City to begin at 30 cents per linear foot in Manhattan and 25 cents per linear foot in other boroughs, escalating two cents a quarter thereafter, subject to certain adjustments.

A copy of the proposed franchise agreements may be viewed at The Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, New York 11201, commencing April 21, 2014 through May 12, 2014, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Hard copies of the proposed franchise agreements may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed franchise agreements may also be obtained in PDF form at no cost, by email request Interested parties should contact Roxanne Chambers at 718-403-6730 or by email at RChambers@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters at the public hearing should contact the Mayor's Office of Contract Services, Public Hearing Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

The Hearing may be cablecast on NYCMedia channels.

a18-m12

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 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) (formerly Chapter 8-A, Sections 207-6.0, 207-7.0, 207-12.0, 207-17.0, and 207-19.0), on Tuesday, May 6, 2014 at 9:30 A.M. in the morning of that day, a public hearing will be held in the Conference Room at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should call or write the Landmarks Commission no later than five (5) business days before the hearing or meeting.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF QUEENS 14-8940 - Block 8026, lot 44-105 Grosvenor Street-Douglaston Historic District. A Colonial Revival style house built circa 1920. Application is to remove the cobblestone streetbed gutter. Community District 11.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF QUEENS 14-1283- Block 10288, lot 3-174-11 Adelaide Road-Addisleigh Park Historic District. A Medieval Revival style house designed by Fred Burmeister and built in 1935-38. Application is to legalize facade work performed in noncompliance with Permit for Minor Work 13-2466 and legalize painting the front door and installation of light fixtures without Landmarks Preservation Commission permits. Community District 12.

BINDING REPORT

BOROUGH OF STATEN ISLAND 15-5819 - Block 76, lot 200-1000A Richmond Terrace-Building A, Sailors' Snug Harbor - Individual

Landmark. A Greek Revival style building designed by Richard Smyth and built in 1879-81. Application is to install banners and signage. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 15-6130 – Block 145, lot 7501-503 Fulton Street-Offerman Building-Individual Landmark. A Romanesque Revival style commercial building built between 1890 and 1893, with later alterations by Morris Lapidus in 1947. Application is for the construction of a rooftop addition and bulkheads, and for the installation of an entrance marquee at the Duffield Street entrance. Zoned C6-4.5. Community District 2.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF BROOKLYN 14-6711 - Block 2090, lot 67–203 Dekalb Avenue-Fort Greene Historic District. An Italianate style rowhouse built circa 1864. Application is to alter the areaway, combine masonry openings and install storefront infill. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 15-5492 - Block 2225, lot 42–125 Heyward Street-Public School 71K -Individual Landmark. A Second Empire style building designed by James W. Naughton and built in 1888-89 Application is to modify the building entrance and construct additions. Zoned R6. Community District 1

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF BROOKLYN15-4163 – Block 325, lot 24-321 Clinton Street-Cobble Hill Historic District. A late Italianate style rowhouse built in the 1860s. Application is to replace windows and to demolish a tea porch and construct a new rear yard addition. Zoned R6. Community District 6

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN15-0127 – Block 1094, lot 63 531 11th Street-Park Slope Historic District Extension. A Romanesque Revival style flats building, built c. 1891-93. Application is to demolish an existing rear addition and construct rooftop and rear yard additions. Zoned R6B. Community District 6.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN15-5280 - Block 1098, lot 66–409 13th Street-Park Slope Historic District Extension. Part of an American round arch style factory complex designed by George W. Kenny and built c. 1902. Application is to alter the rear facade. Community District 6.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF BROOKLYN15-1054 - Block 312, lot 6–289 Clinton Street -Cobble Hill Historic District. A Greek Revival style rowhouse built in the 1840s, and later altered with a mansard roof. Application is to demolish an existing rear yard addition and construct an addition and porch and replace windows. Zoned R6. Community District 6.

CERTIFICATE OF APPROPRIATENESS
BOROUGH OF MANHATTAN15-4746 - Block 145, lot 12–125
Chambers Street, aka 95-99 West Broadway, 101-107 West Broadway and 113 Reade Street-Tribeca South Historic District. A commercial building designed by Edward J. Hurley and altered in 1967-68.
Application is to replace storefront infill, replace windows, reclad the facade, install canopies and light fixtures, and install rooftop mechanical equipment. Community District 1 equipment. Community District 1.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 14-8387 - Block 180, lot 15–15 Jay Street-Tribeca West Historic District. A Romanesque Revival style store and loft building with neo-Grec style elements designed by D. & J. Jardine and built in 1887. Application is to install new storefront infill and construct a rooftop addition. Zoned C6-2A in TMU. Community District 1.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHAITTAN 15-5488 - Block 499, lot 7–110 Greene Street-SoHo-Cast Iron Historic District. A store and office building with Classical style details, designed by William Dilthy and built in 1908. Application is to install storefront infill and signage. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-5149 - Block 630, lot 139–687B Greenwich Street -Greenwich Village Historic District. A rowhouse designed by Proposition Architecture and built in 1987 as part of a group of new rowhouses approved under Certificate of Appropriateness 87-0059. Application is to construct a rooftop addition. Zoned R6. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 15-5591 - Block 574, lot 63–37 West 10th Street-Greenwich Village Historic District. A Greek Revival style townhouse designed by Andrew Lockwood and altered in the 1920's. Application is to excavate at the rear yard, alter the rear facade, construct a rooftop bulkhead, and alter a back building. Zoned R6. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 15-5449- Block 617, lot 55–20 7^{th} Avenue

- Greenwich Village Historic District. A contemporary institutional building designed by Arthur A. Schiller and Albert Ledner and built in 1962-63. Application is to modify previously approved signage and to install additional signs. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-5078 – Block 643, lot 70-81 Horatio Street-Greenwich Village Historic District. A rowhouse designed by William Grant and built in 1870. Application is to construct a rooftop pergola and privacy screens. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN15-3552 - Block 645, lot 49–9-19 9th Avenue-Gansevoort Market Historic District. A19th and early 20th century wagon storage building and stables combined and altered in 1921-22 as a vernacular style garage with stores. Application is to alter the ground floor and construct an addition. Zoned M 1-5. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN15-5087 - Block 696, lot 65–210 11th Avenue-West Chelsea Historic District. A Gothic Revival style factory building designed by Shire & Kaufman and built in 1910-1. Application is to install a painted wall sign. Community District 4

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN15-4772 - Block 673, lot1 220 12th Avenue -West Chelsea Historic District. A complex of American Round Arch style warehouse buildings designed by George B. Mallory and Otto M. Beck and built in 1890-91. Application is to establish a master plan governing the future installation of loading platforms and canopies. Community District 4.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-4773 – Block 673, lot 1-220 12th Avenue-West Chelsea Historic District. A complex of American Round Arch style warehouse buildings designed by George B. Mallory and Otto M. Beck and built in 1890-91. Application is to install storefront infill, signage, and lighting. Community District 4.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 14-4767 - Block 873, lot 1–201 Park Avenue South-Guardian Life Building - Individual Landmark. A French style office building designed by D'Oench and Yost and built in 1910-11. Application is to replace roofing. Community District 5.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 14-9971 - Block 849, lot 10–909 Broadway-Ladies' Mile Historic District. A dwelling built in 1843 and altered in the late 19th Century Commercial style in 1899 and again in 1951. Application is to replace windows, paint facade features, install awnings and signage, alter the rear façade and remove steel fire shutters. Community District 5.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 14-9654 - Block 850, lot 25–33-39 East 21st Street-Ladies' Mile Historic District. A neo-Renaissance style store and loft building designed by D. H. Burnham and Co. and built in 1905-06 and a neo-Renaissance store and loft building designed by John W. Stevens and built in 1902-03. Application is to install storefront infill and awnings and enlarge an existing elevator bulkhead. Community District 5.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-4719 - Block 1322, lot 33–240 East 49th Street-Turtle Bay Gardens. A rowhouse originally built c.1860-65, and altered c. 1920. Application is to install a sculptural bronze plaque at the East 49th Street facade. Community District 6.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-5156 - Block 1149, lot 39-110 West 78th Street-Upper West Side /Central Park West Historic District. Queen Anne/Renaissance Revival style rowhouse designed by Alfred Zucker and Co. and built in 1885-1886. Application is to replace windows. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 15-3384 Block 1200, lot 23–15 West 86th Street -Upper West Side/Central Park West Historic District A modern semitic style school and synagogue building designed by Albert Goldhammer and built in 1938. Application is to replace entrance doors. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF THE BRONX 14-7880 - Block 2504, lot 126-1005

Jerome Avenue, aka 1000 Anderson Avenue -Park Plaza Apartments-Individual Landmark An Art Deco style apartment complex designed by Horace Ginsburg and Marvin Fine and built in 1929-31. Application is to replace windows. Community District 4.

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

MAY 20, 2014, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, May 20, 2014, 10:00 A.M., in Spector Hall, 22 Reade Street , New York, N.Y. 10007, on the following matters:

SOC CALENDAR

775-85-BZ

APPLICANT - Sheldon Lobel, P.C., for Ivy Cross Island Plaza, owner. SUBJECT - Application December 18, 2013 - Extension of Term of a previously approved Variance (§72-21) which permitted the construction of a three-story office building contrary to permitted height and use regulation, which expired on February 24,2012; Amendment to modify the parking layout, eliminate buffering and eliminate the term of years of the variance; Waiver of the Rules. C1-3/

R2 and R2 zoning district. PREMISES AFFECTED - 133-33 Brookville Boulevard, triangular lot with frontages on Brookville Boulevard, Merrick Boulevard, 133rd Avenue and 243rd Street, Block 12980, Lot 1, Borough of Queens. COMMUNITY BOARD #13Q

326-09-BZ

APPLICANT - Bryan Cave LLP, for Flushing Commons Property

Owner LLC, owner.
SUBJECT - Application April 10, 2014 - Extension of Time to Complete Construction of a previously approved Special Permit (§73-66) permitting the development of four mixed use buildings (Flushing Commons) which exceed the height regulations around airports, contrary to ZR (§61-21) which expires on July 27th 2014. C4-4 zoning

PREMISES AFFECTED - 37-10 Union Street aka 38-15 138th Street, portion of the block bounded by 37th Avenue on the north, 39th Avenue on the South, Union Street on the east and 138th Street on west, Block 4978, Lot 25, Borough of Queens.

COMMUNITY BOARD #7Q

49-11-BZ

APPLICANT - Warshaw Burstein, LLP, for A&G Real Estate, LLC, owner; Barry's Boot camp NYC, LLC, lessee. SUBJECT - Application February 21, 2014 - Amendment of a

previously approved Special Permit (§73-36) which permitted the extension of physical culture establishment. C6-3A zoning district. PREMISES AFFECTED - 135 West 20th Street, north side of West 20th Street between Sixth Avenue and Seventh Avenue, Block 796, Lot 18, Borough of Manhattan.

COMMUNITY BOARD #4M

APPLICANT - Jeffrey A. Chester, Esq./GSHLLP, for Allied Enterprises NY LLC, owner; McDonald's Real Estate Company, lessee. SUBJECT - Application December 26, 2013 - Extension of Term of a previously granted special permit (\$72-243) for an accessory drive-thru to an existing eating and drinking establishment (*McDonald's*), which expired on December 12. 2013. C1-2/R3-2 zoning district. PREMISES AFFECTED - 160-11 Willets Point Boulevard, northeast corner of Francis Lewis Boulevard, Block 4758, Lot 100, Borough of

ČOMMUNITY BOARD #7Q

*Please note that the BZ calendar will immediately follow the SOC and A calendars.

APPEALS CALENDAR

51-13-A

APPLICANT - Carl A. Sulfaro, for Woodward Avenue Realty, Inc.,

SUBJECT - Application January 29, 2013 - Proposed construction of a one story warehouse lying partially within the bed of mapped street. (Metropolitan Avenue) contrary to General City Law Section 35. M3-1 zoning district.
PREMISES AFFECTED - 10 Woodward Avenue, southwest corner of

Metropolitan Avenue and Woodward Avenue, Block 3393, Lot 49,

Borough of Queens. **COMMUNITY BOARD #5Q**

59-13-A

APPLICANT - Carl A. Sulfaro, Esq., for Onofrio and Josephine Papia,

SUBJECT - Application February 5, 2013 - Proposed construction of a new one family residence located in the bed of a mapped street contrary to Section 35 of the General City Law. R1-2 zoning district. PREMISES AFFECTED - 11-30 143rd Place, west side of 143rd Place, 258.57' south of 11th Avenue, Block 4434, Lot 147, Borough of Queens. COMMUNITY BOARD #7Q

ZONING CALENDAR

266-13-BZ

APPLICANT - Law Offices of Marvin B. Mitzner, LLC, for 515 Eat 5th Street LLC, owner.

SUBJECT - Application September 6, 2013 - Variance (§72-21) to legalize the enlargement of a now six story family dwelling contrary to \$23-145 (maximum floor area). R7B zoning district.

PREMISES AFFECTED - 515 East 5th Street, north side of East 5th

Street between Avenue A and B, Block 401, Lot 56, Borough of

COMMUNITY BOARD #3M

APPLICANT - Rothkrug Rothkrug & Spector, LLP, 5225, LLC, owner. SUBJECT - Application December 23, 2013 - Special Permit (§73-44) to reduce required off-street parking accessory to office building (UG 6) B-1 parking category. M1-1 (CP) zoning district.

PREMISES AFFECTED - 16-16 Whitestone Expressway, west Side of

Whitestone Expressway (service road), 920.47 ft. north of 20th Avenue, Block 4148, Lot 50, 65, Borough of Queens.

COMMUNITY BOARD #7Q

327-13-BZ

APPLICANT - Goldman Harris LLC, for JCWH Coney Island LLC,

SUBJECT - Application December 23, 2013- Special Permit (§73-44) to reduce the required number of accessory parking spaces contrary to §36-21 for ambulatory diagnostic or treatment facility use and Use Group 6 uses with Parking Requirement Category B1. C8-2, C2-3/R5

PREMISES AFFECTED - 1504 Coney Island Avenue aka 1498, 1526, 1528, 1532-1538 Coney Island Avenue northwest corner of Coney Island Avenue and Avenue L, Block 6536, Lot(s) 28, 30, 34, 40, 41, 42, 43, Borough of Brooklyn.

COMMUNITY BOARD #12BK

APPLICANT - Warshaw Burstein, LLP, for 177th Upper Broadway Holdings LLC, owner; 4168 Broadway Fitness Group LLC, lessee. SUBJECT - Application January 17, 2014 - Special Permit (§73-36) & (§73-52) to allow the operation of a physical culture establishment fitness center (*Planet Fitness*) within the existing building and to permit the fitness center use to extend 25 feet into the R7-2 zoning district, contrary to §§32-10 & 22-10. C8-3 and R7-2 zoning district. PREMISES AFFECTED - 4168 Broadway, southeast corner of the intersection formed by West 177th Street and Broadway, Block 2145, Lot 15, Borough of Manhattan.

COMMUNITY BOARD #12M

17-14-BZ

APPLICANT - Moshe M. Friedman, PE, for Cong Chasdei Belz Beth Malka, owner.

SUBJECT - Application January 28, 2014 - Variance (§72-21) proposed to add a third and fourth floor to an existing school building, contrary to §24-11 floor area and lot coverage, §24-521 maximum wall height, §24-35 side yard, §24-34 requires a 10' front yard and §24-361 rear yard of the zoning resolution. R5 zoning district.

PREMISES AFFECTED - 600 McDonald Avenue aka 14 Avenue C, aka 377 Dahill Road, south west corner of Avenue C and McDonald Avenue 655', 140'W, 15'N, 100'E, 586'N, 4"E, 54'N, 39.67'East, Block 5369, Lot 6, Borough of Brooklyn

COMMUNITY BOARD #12BK

APPLICANT - Warshaw Burstein, LLP, for Infinity Fulton Street, LLC, owner; 1245 Fulton Fitness Group, LLC, lessee.

SUBJECT - Application January 29, 2014 - Special Permit (§73-36) to allow the operation of a physical culture establishment (*Planet Fitness*) within an existing building. C4-5 zoning district.
PREMISES AFFECTED - 1245 Fulton Street, north side of Fulton

Street between Bedford Avenue and Arlington Place, Block 1842, Lot 47, Borough of Brooklyn

COMMUNITY BOARD #3BK

Jeff Mulligan, Executive Director

m1-2

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, May 14, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use a tunnel under and across West 116th Street, east of Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $14,376 For the period July 1, 2015 to June 30, 2016 - $14,786 For the period July 1, 2016 to June 30, 2017 - $15,196 For the period July 1, 2017 to June 30, 2018 - $15,606
For the period July 1, 2018 to June 30, 2019 - $16,016
For the period July 1, 2019 to June 30, 2020 - $16,426
For the period July 1, 2020 to June 30, 2021 - $16,836
For the period July 1, 2021 to June 30, 2022 - $17,246
For the period July 1, 2022 to June 30, 2023 - $17,656
For the period July 1, 2023 to June 30, 2024 - $18,066
```

the maintenance of a security deposit in the sum of \$14,500 and the insurance shall be in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#2 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use a bridge, together with conduits, over and across Amsterdam Avenue, between West $116^{\rm th}$ and West $117^{\rm th}$ Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $78,723
For the period July 1, 2015 to June 30, 2016 - $80,967
For the period July 1, 2016 to June 30, 2017 - $83,211
For the period July 1, 2017 to June 30, 2018 - $85,455
For the period July 1, 2018 to June 30, 2019 - $87,699
For the period July 1, 2019 to June 30, 2020 - $89,943
For the period July 1, 2020 to June 30, 2021 - $92,187
For the period July 1, 2021 to June 30, 2022 - $94,431
For the period July 1, 2022 to June 30, 2023 - $96,675
For the period July 1, 2023 to June 30, 2024 - $98,919
```

the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate

#3 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use two telecommunications conduits under and across West 118th and West 119th Streets west of Morning side Drive, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $5,628 For the period July 1, 2015 to June 30, 2016 - $5,788 For the period July 1, 2016 to June 30, 2017 - $5,948 For the period July 1, 2017 to June 30, 2018 - $6,108
For the period July 1, 2018 to June 30, 2019 - $6,268
For the period July 1, 2019 to June 30, 2020 - $6,428
For the period July 1, 2020 to June 30, 2021 - $6,588
For the period July 1, 2021 to June 30, 2022 - $6,748
For the period July 1, 2022 to June 30, 2023 - $6,908
For the period July 1, 2023 to June 30, 2024 - $7,068
```

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be the amount of One Million Dollars (1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use a security guard booth, together with two (2) conduits on the west sidewalk of Amsterdam Avenue, at its intersection with West 119th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $4,981 For the period July 1, 2015 to June 30, 2016 - $5,123 For the period July 1, 2016 to June 30, 2017 - $5,265
 For the period July 1, 2017 to June 30, 2018 - $5,401
 For the period July 1, 2018 to June 30, 2019 - $5,549
For the period July 1, 2019 to June 30, 2020 - $5,691
For the period July 1, 2019 to June 30, 2021 - $5,891
For the period July 1, 2020 to June 30, 2021 - $5,833
For the period July 1, 2021 to June 30, 2022 - $5,975
For the period July 1, 2022 to June 30, 2023 - $6,117
For the period July 1, 2023 to June 30, 2024 - $6,259
```

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

#5 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use two conduits under and across Broadway, south of West 114th Street, and under and across West 113th Street, west of Broadway, in the Borough of Manhattan. The proposed revocable consent for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $4,965 For the period July 1, 2015 to June 30, 2016 - $5,107 For the period July 1, 2016 to June 30, 2017 - $5,249 For the period July 1, 2017 to June 30, 2018 - $5,391 For the period July 1, 2018 to June 30, 2019 - $5,533 For the period July 1, 2019 to June 30, 2020 - $5,675 For the period July 1, 2020 to June 30, 2021 - $5,817 For the period July 1, 2021 to June 30, 2022 - $5,959 For the period July 1, 2022 to June 30, 2023 - $6,101 For the period July 1, 2023 to June 30, 2024 - $6,243
```

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

#6 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to continue to maintain and use a conduit under and across West 120th Street, east of Claremont Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

```
For the period July 1, 2014 to June 30, 2015 - $1,881 For the period July 1, 2015 to June 30, 2016 - $1,935 For the period July 1, 2016 to June 30, 2017 - $1,989 For the period July 1, 2017 to June 30, 2018 - $2,043 For the period July 1, 2018 to June 30, 2019 - $2,097 For the period July 1, 2019 to June 30, 2020 - $2,151 For the period July 1, 2020 to June 30, 2021 - $2,205 For the period July 1, 2021 to June 30, 2022 - $2,259 For the period July 1, 2022 to June 30, 2023 - $2,313 For the period July 1, 2023 to June 30, 2024 - $2,367
```

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

#7 IN THE MATTER OF a proposed revocable consent authorizing Galt Group Holdings LLC to construct, maintain and use a fenced-in area, together with steps, on the north sidewalk of East 71st Street, west of Lexington 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, 2024 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, 2014 - $1,840/annum For the period July 1, 2014 to June 30, 2015 - $1,892 For the period July 1, 2015 to June 30, 2016 - $1,944 For the period July 1, 2016 to June 30, 2017 - $1,996 For the period July 1, 2017 to June 30, 2018 - $2,048 For the period July 1, 2018 to June 30, 2019 - $2,100 For the period July 1, 2019 to June 30, 2020 - $2,152 For the period July 1, 2020 to June 30, 2021 - $2,204 For the period July 1, 2021 to June 30, 2022 - $2,256 For the period July 1, 2022 to June 30, 2023 - $2,308 For the period July 1, 2023 to June 30, 2024 - $2,360
```

the maintenance of a security deposit in the sum of \$2,400 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

a24-m14

COMMUTER VAN SERVICE AUTHORITY APPLICATION Brooklyn

NOTICE IS HEREBY GIVEN that the Department of Transportation has received an application for a new commuter van service authority. The applicant proposes to operate a van service in the Borough of Brooklyn from a residential area in Brooklyn bounded on the north by Caton Avenue and Linden Boulevard. From Coney Island Avenue to Kings Highway. Bounded on the south by Kings Highway from Linden Boulevard and Coney Island Avenue. Bounded on the west by Coney Island Avenue from Kings Highway and Caton Avenue and on the southeast by Kings Highway from Linden Boulevard and Coney Island Avenue to the shopping center bus depot and offices in downtown Brooklyn. The company is Callavan Transportation LLC and the address is P.O. Box 340393, Rochdale Village Station, NY 11434.

There will be a public hearing on Friday, May 30, 2014 at Brooklyn Borough President's Office, 209 Joralemon Street, Court Room, Brooklyn, NY 11201 from 2:00 P.M. - 4:00 P.M. so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning, 55 Water Street - 6th Floor, New York, NY 10041 no later than May 30, 2014. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed additional van service will not meet present and/or future public convenience and necessity.

m1-7

COMMUTER VAN SERVICE AUTHORITY APPLICATION Brooklyn

NOTICE IS HEREBY GIVEN that the Department of Transportation has received an application for a new commuter van service authority. The applicant proposes to operate a van service in two areas in the Borough of Brooklyn:

1. ACE VIP Transportation- From a residential area in Brooklyn bounded on the south by Flatbush Avenue from Avenue U to Mill Avenue. Bounded on the east by Mill Avenue from Ralph Avenue to Flatlands Avenue. Bounded on the south by Flatlands Avenue to Remsen Avenue going north direction along Remsen Avenue to Utica Avenue. Bounded on the east by Utica Avenue from Utica Avenue going north to Fulton Street. Bounded on the east by Fulton Street going north direction to Flatbush Avenue.

2. ACE VIP Transportation - From a residential area of Brooklyn bounded on the south by Flatbush Avenue from Avenue U to Mill Avenue. Bounded on the east by Mill Avenue going north along Ralph Avenue to Remsen Avenue, going north along Remsen Avenue to Utica Avenue. Bounded on the east from Utica Avenue to Atlantic Avenue. Bounded on the east of Atlantic Avenue going west to Smith Street.

The company is ACE-VIP Transportation, Inc. and the address is 310 Lenox Road, Apt. 4H, Brooklyn, NY 11226.

There will be a public hearing on Friday, May 30, 2014 at Brooklyn Borough President's Office, 209 Joralemon Street, Court Room, Brooklyn, NY 11201 from 2:00 P.M. - 4:00 P.M. so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc at the New York City Department of Transportation, Division of Traffic and Planning, 55 Water Street – $6^{\rm th}$ Floor, New York, NY 10041 no later than May 30, 2014. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed additional van service will not meet present and/or future public.

a28-m2

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PURCHASING

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Purchasing 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 Purchasing, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

Pursuant to Section 695(2)(b) of the General Municipal Law, Section 1802(6)(j) of the Charter and Section 1804 of the Charter, notice is hereby given that the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the acquisition of the following property in the Borough of the Bronx:

Address Block/Lots 1446-1458 Plimpton Avenue 2874/27

and the subsequent sale of such property together with the following property (collectively, "Disposition Area") in the Borough of the Bronx:

Address Block/Lots

2874/3, 6, 8, p/o 10 1416-26 Edward L. Grant Highway

Under the Section 202 Supportive Housing Program For The Elderly, not-for-profit sponsors selected by the United States Department of Housing and Urban Development ("HUD") purchase land from the City or from private owners and then construct residential buildings (or rehabilitate existing vacant buildings) on such land. HUD provides acquisition, construction, and permanent financing through a capital advance and the City provides tax exemption pursuant to Section 422 of the Real Property Tax Law. The completed buildings provide rental housing for elderly persons of low income and receive operating subsidies from HUD through a project rental assistance contract.

HPD has designated Neighborhood Restore Housing Development Fund Corporation ("Sponsor") as a qualified and eligible sponsor and the City proposes to sell the Disposition Area to the Sponsor at the price of \$1 per tax lot pursuant to Article 16 of the General Municipal Law. Upon the transfer of the Disposition Area by the City to the Sponsor, the Sponsor in turn will transfer the Disposition Area to Artsbridge Housing Development Fund Corporation ("Artsbridge"). Artsbridge will undertake the new construction of a seven-story elevator building in the Disposition Area. When completed, the project will provide 61 units of rental housing for elderly persons of low income, plus one unit for a superintendent, and approximately 22,557 square feet of community facility space, as well as accessory parking and open space for performances and art exhibition.

The portion of the Disposition Area (Block 2874, Lot 27), which the City will first acquire prior to the disposition of such property to the Sponsor, was previously sold by the City, pursuant to the Vacant Cluster Program under HPD, for use as accessory parking and/or open space that has since been underutilized.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination at the office of HPD, 100 Gold Street, Room 5-O8, New York, New York on business days during business hours.

PLEASE TAKE NOTICE that a public hearing will be held on June 11, 2014 at Second Floor Conference Room, 22 Reade Street, Manhattan at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed sale of the Disposition Area pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter.

Individuals requesting sign language interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, NY 10007, (212) 788-7490, no later than seven (7) business days prior to the public hearing. TDD users should call Verizon relay services.

≠ m2

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, $\left(718\right)$ 590-2806
- Queens Property Clerk 47-07 Pearson Place, Long Island City, NY 11101, $(718)\,433\text{-}2678$
- 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.

 $\frac{\rm HHS\; ACCELERATOR}{\rm To\; respond\; to\; human\; services\; Requests\; for\; Proposals\; (RFPs)\; released}$ Fall 2013 and later, 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. To establish this, the City of New York is using the innovative procurement method, as permitted and in accordance with Section 3-12 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"). The new process will remove redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding will be 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.

RFPs to be managed by HHS Accelerator are listed on the NYC Procurement Roadmap located 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 Deputy Mayor for Health and Human Services, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Client and Community-based Services Agencies:

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

Department of Corrections (DOC)

Department of Health and Mental Hygiene (DOHMH)

Department of Homeless Services (DHS)

Department of Probation (DOP)

Department of Small Business Services (SBS)

Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD)

Human Resources Administration (HRA)

Office of the Criminal Justice Coordinator (CJC)

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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PURCHASING

■ AWARD

Goods

NYS LAW ENFORCEMENT VEHICLES FOR SHERIFF'S DIVISION-DOF - Intergovernmental Purchase - PIN#8571400395 - AMT: \$195,663.14 - TO: Van Bortel Ford Inc., 71 Marsh Road, East Rochester, NY 14445. OGS Contract: PC #65855 NYS EMC DATA DOMAIN /LEGATO BACKUP SOFTWARE-

 \boldsymbol{DOC} - Intergovernmental Purchase - PIN#8571400386 - AMT: \$271,783.00 - TO: Nexus Consortium, Inc., 1933 Highway 35, Suite #356, Wall, NJ 07719. OGS Contract: PC # 60953

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.

≠ m2

■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

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

- A. Collection Truck Bodies
- B. Collection Truck Cab Chassis
- C. Major Component Parts (Engine, Transmission, etc.)

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

j2-d31

■ SOLICITATION

Goods

UNIFORMS (DOB/OEM) - Competitive Sealed Bids -PIN#8571300197 - Due 5-30-14 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 212-669-8610.

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

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Wendy Almonte (212) 386-0471; Fax: (212) 669-4867; walmonte@dcas.nyc.gov

≠ m2

ENTREES, FROZEN, HALAL, DOC RE-AD - Competitive Sealed Bids - PIN#8571400453 - Due 5-23-14 at 10:00 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 212-669-8610 or by fax at 212-669-7603.

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

Ĉitywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Edith Fezzuoglio (212) 669-8589; Fax: (212) 313-3164; efezzuo@dcas.nyc.gov

≠ m2

Services (other than human services)

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

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

Ĉitywide Administrative Services, 66-26 Metropolitan Avenue, Queens Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepore@dcas.nyc.gov

f25-d31

DESIGN AND CONSTRUCTION

CONTRACTS

■ SOLICITATION

Construction / Construction Services

CONSTRUCTION OF STORM AND SANITARY SEWERS AND APPURTENANCES IN: ROSSVILLE AVENUE BETWEEN MASON BLVD. AND WOODROW ROAD, ETC. - BOROUGH OF STATEN ISLAND - Competitive Sealed Bids - PIN#85014B0130 -Due 5-28-14 at 11:00 A.M.

PROJECT NO.: SER002316/DDC PIN: 8502014SE0001C. 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

Bid documents are available at: http://www.nyc.gov/buildnyc

VENDOR SOURCE ID:86359

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

Design and Construction, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesm@ddc.nyc.gov

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

BOX ST. AND NEWTOWN BARGE PARKS CONSTRUCTION MANAGEMENT SERVICES - Request for Proposals - PIN#54640002
- Due 6-2-14 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking a consultant or consultant team for construction management services related to Box Street and Newtown Barge Parks in Greenpoint, Brooklyn, New York. The consultant will manage construction services: preconstruction through construction, for new parkland, on the waterfront, that will provide waterfront access and passive and active recreational opportunities within the two parks.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, and the proposed fee.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit a Contractor Statement on MWBE Goals with their response. To learn more about NYCEDC's M/WBE program, visit http://www.nycedc.com/opportunitymwdbe. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

NYCEDC established the Kick Start Loan programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on NYCEDC construction projects. Kick Start Loans facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at www.nycedc.com/opportunitymwdbe to learn more about the program.

An optional informational, pre-proposal, session will be held on Thursday, May 8, 2014 at 10:00 A.M. at NYCEDC. Those who wish to attend should RSVP by email to boxstandnewtownbargeparkscmrfp@nycedc.com on or before May 7, 2014.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Wednesday, May 14, 2014. Questions regarding the subject matter of this RFP should be directed to boxstandnewtownbargeparkscmrfp@nycedc.com. For all questions that do not pertain to the subject matter of this RFP please contact NYCEDC's Contracts Hotline at (212) 312-3969. Answers to all questions will be posted by Wednesday, May 21, 2014, to www.nycedc.com/RFP.

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit seven (7) sets and one cd with response on disc of the proposal to: NYCEDC, Attention: Maryann Catalano, Senior Vice President, Contracts.

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

Économic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; boxstandnewtownbargeparkscmrfp@nycedc.com

≠ m2

CONSUMER EDUCATION CAMPAIGN ON FLOOD RISK, MAPS, AND INSURANCE - Request for Proposals - PIN#57810001 - Due 5-28-14 at 4:00 P.M.

FEMA's Preliminary Work Maps show an increase of approximately 32,000 buildings in New York City's 100-year floodplain. For insurance to play the appropriate role in providing individuals and businesses with financial protection from climate risks, consumers must be aware of both their exposure to risks and coverage their insurance policies include or exclude. The New York City Economic Development Corporation (NYCEDC), on behalf of the Mayor's Office of Recovery and Resiliency (ORR), is seeking a consultant or consultant team to develop a consumer education program to build awareness about the changes to the maps and what they mean in terms of flood risks and potential requirements for property owners to hold insurance.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the

RFP, and the proposed fee. This project is expected to be funded through the Community-Development Block Grant-Disaster Recovery (CDBG-DR) program, and is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Sub-Contractors Participation Plan with their response. To learn more about NYCEDC's M/WBE program, visit http://www.nycedc.com/opportunitymwdbe. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

An optional informational session will be held on Friday, May 9, 2014 at 2:00 P.M. at NYCEDC. Those who wish to attend should RSVP by email to consumereducation@nycedc.com on or before Thursday, May 8, 2014.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Monday, May 12, 2014. Questions regarding the subject matter of this RFP should be directed to consumereducation@nycedc.com. For all questions that do not pertain to the subject matter of this RFP please contact NYCEDC's Contracts Hotline at (212) 312-3969. Answers to all questions will be posted by Monday, May 19, 2014, to www.nycedc.com/RFP.

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

Économic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; consumereducation@nycedc.com

≠ m2

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Goods

AUGMENTATIVE AND ADAPTIVE EQUIPMENT - Competitive Sealed Bids - PIN#B2125040 - Due 5-20-14 at 4:00 P.M.

This is a requirements contract for furnishing and delivering Augmentative and Adaptive Equipment to schools and individuals as required by District 75 under the jurisdiction of the Board of Education of the City of New York. If you cannot download this BID, please send an email to VendorHotline@schools.nyc.gov with the BID Number and title in the subject line of your email. For all questions related to this BID, please send an email to mmccrann@schools.nyc.gov with the BID Number and title in the subject line of your email.

BID OPENING DATE and TIME: May 21, 2014, 11:00 A.M.

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

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

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-4641; vendorhotline@schools.nyc.gov

☞ m2

Human Services/Client Services

CORRECTION: TRANSPORTATION SERVICES FOR STUDENTS WITH DISABILITIES AND THEIR NON-DISABLED PEERS - Competitive Sealed Bids - PIN#B2394040 - Due 8-1-14 at 4:00 P.M.

CORRECTION: This Request for Bids (RFB) is to provide School Bus Transportation for school age students with disabilities and other riders citywide. The Office of Pupil Transportation is seeking bids for approximately 4,000 vehicles to provide safe, reliable and efficient transportation services to students. It is anticipated that service will begin for the 2015-2016 school year on or about September 1, 2015. This RFB will result in multiple 5-year requirements contracts. This

RFB is for the transportation between the homes and/or stops and schools of city residents with disabilities and other riders between five and twenty-one years of age attending Educational Programs located within the greater metropolitan area (i.e., the five boroughs of New York City; Westchester, Rockland, Nassau and Suffolk Counties in New York; sites in New Jersey; and, sites in Connecticut so long as they are within a 50 mile radius of the City's boundaries). In addition, this RFB is intended to cover the Board of Education's requirements for transportation between residential treatment facilities and schools, between schools (within and outside of the City) and field trip destinations (within the City only), from after school programs to home or alternative afternoon drop-off locations, and for such other uses as provided herein. With the 2015-2016 School Year, the DOE intends to construct routes to be performed under this (and other) contract(s) based on a wide variety of students being transported on each vehicle. Accordingly, it is anticipated that any vehicle under this contract might transport any combination of students (students with disabilities whose Educational Programs may or may not designate specific transportation requirements as well as non-disabled students). If you cannot download this BID, please send an email to VendorHotline@schools.nyc.gov with the BID Number and title in the

VendorHotline@schools.nyc.gov with the BID Number and title in the subject line of your email. For all questions related to this BID, please send an email to WinterBusBidB2394@schools.nyc.gov with the BID Number and title in the subject line of your email.

RFB OPENING DATE AND TIME:

(Tentative) August 4th and August 5th, 2014 at 11:00 A.M. School Construction Authority-30-30 Thomson Avenue Long Island City New York, 11101

Pre-Bid Conference: December 5, 2013 at 1:00 P.M. at School Construction Authority, 30-30 Thomson Avenue, Long Island City NY 11101, 5th floor conference rooms

Space for attendance at the conference is limited to 3 people per company. Please email the names, titles, company name and address of attendees to: WinterBusBidB2394@schools.nyc.gov

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

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

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

≠ m2

EMPLOYEES' RETIREMENT SYSTEM

■ SOLICITATION

Human Services / Client Services

ONLINE BOARD MEMBER PORTAL SOLUTION - Request for Proposals - PIN#012014 - Due 6-6-14 at $5\!:\!00$ P.M.

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

Émployees' Retirement System, 335 Adams Street, Suite 2300. Cheryl Greenidge (347) 643-3612; Fax: (347) 643-3600; bidresponse@nycers.nyc.org

≠ m2-22

NYSERDA- FLEXTECH STUDY - Request for Proposals - PIN#022014 - Due 6-6-14 at 5:00 P.M.

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

Employees' Retirement System, 335 Adams Street, Suite 2300. Cheryl Greenidge (347) 643-3612; Fax: (347) 643-3600; bidresponse@nycers.nyc.org

≠ m2-22

ENVIRONMENTAL PROTECTION

MANAGEMENT BUDGET

■ SOLICITATION

Services (other than human services)

TO INSPECT, REPAIR AND MAINTAIN BOILERS AT DEP FACILITIES - Competitive Sealed Bids - PIN#82616FMC2014 - Due 5-28-14 at 11:30 A.M.

Project Number: FMC3-2014, Document Fee: \$40. Project Manager is Kenneth Carchietta (718) 326-8380. There will be a pre-bid on 5/21/14 at 9:00 A.M. located at 59-17 Junction Boulevard, 11th Floor Conference Room, Flushing, NY 11373. PLEASE BE ADVISED THIS CONTRACT IS UNDER LOCAL LAW 1 (LL1) REQUIREMENT.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bid Room, Flushing, NY 11373. Fabian Heras (718) 595-4472; fheras@dep.nyc.gov

≠ m2

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

PURCHASING

■ SOLICITATION

Goods

SMD FURNISHING EQUIPMENT FOR COVERT - Competitive Sealed Bids - RFQ # 61000 AS - Due 5-15-14 at 10:30 A.M.

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

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

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

Housing Authority, Supply Management Department, 90 Church Street, 6th Floor, New York, NY 10007 - Bid documents available via Internet ONLY: http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml. Atul Shah (212) 306-4553; shaha@nycha.nyc.gov

• m2

SMD FURNISH PLUMBING SUPPLIES - Competitive Sealed Bids - RFQ # 61094 HS - Due 5-22-14 at 10:30 A.M.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business with NYCHA. http://www.nyc.gov/html/nycha/html/

business/goods_materials.shtml; Vendors are instructed to access the "register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using the under "Existing Vendor". Upon access, reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street 6th Floor, New York, NY 10007 - Bid documents available via Internet ONLY: http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml. Harvey Shenkman (212) 306-4558; shenkmah@nycha.nyc.gov

● m2

SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD QEI ELEVATOR TRAINING AND CERTIFICATION - Small Purchase - PIN#60627-2 - Due 5-13-14 at $10:00~\mathrm{A.M.}$

Vendor shall provide services for Training and Certification and Training and Recertification for QEI Accreditation for New York City Housing Authority "NYCHA" staff. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive.

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

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

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

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

▼ m2

BULK GARBAGE CARTING SERVICES-VARIOUS MANHATTAN SOUTH DEVELOPMENTS - Competitive Sealed Bids - PIN#60536-2 - Due 5-15-14 at 10:35 A.M.

Interested firms may obtain a copy and submit solicitation response on NYCHA's website: Doing Business with NYCHA. Http://www.nyc.gov/nychabusiness. Vendors are instructed to access the "Doing Business With NYCHA" link; then "Selling Goods and Services to NYCHA". Click on "Getting Started" to register, establish Log-In credentials or access your log in. Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor-Supply Management Department Procurement Group. A bid package will be generated at time of request. Note: Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of purchase.

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

≠ m2

SMD MAINTENANCE PAINTING OF APARTMENTS-WALD HOUSES - Competitive Sealed Bids - PIN#60820-2 - Due 5-15-14 at 10:00 A.M.

Term (1) Year.

No Bid Security Required. In order to be considered eligible for award, the supplier must pre-qualify as an "Approved Supplier via NYCHA-Technical Services Paint Program" and appear on the active approved vendor list. Vendors are encouraged to immediately contact NYCHA Supply Management Dept., request a pre-qualification application/package, complete and submit the package for immediate evaluation. Bidder may competitively bid pending completion, submission and evaluation of the Pre-Qualification Application. In the event the suppliers application is not approved the bid on file or pending award subject to the pre-qualification requirement will be deemed non-responsive.

Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive. Interested firms may obtain a copy and submit it on NYCHA's Website: Http://www.nyc.gov/html/nycha/html/business/business.shtml; Vendors are instructed to access "Doing Business With NYCHA"; then click- "Selling Goods and Services to NYCHA" link; then click on "Getting Started" to create a log-in utilizing log-in credentials: "New User, Request Log-In ID or Returning iSupplier User". Upon access, reference applicable RFQ/Pin number per solicitation. Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check or Cash only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/ Supply Management Department Procurement Group. A bid package will be generated at time of request.

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

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

≠ m2

 $Services\ (other\ than\ human\ services)$

$\begin{tabular}{ll} \bf SMD \ WORK \ PLAN \ IMPLEMENTATION \ - \ Small \ Purchase \ - \ Due \\ 5-15-14 \end{tabular}$

PIN#61082 - Mitchel Houses, Bronx - Due at 10:20 A.M.

PIN#61083 - Red Hook East, 750 Henry St.- Brooklyn - Due at 10:25 A.M. PIN#61084 - Red Hook East, 770 Henry St.- Brooklyn - Due at 10:30 A.M.

Contractor to provide investigation reports of all associated work as described in the Scope of Work/Specifications and Attachment 1 (Site Specific Investigation Work Plan) within 60 Days. Investigation is required by NYSDEC if NFA (No Further Action) cannot be obtained in conjunction with SRP report - Contractor must provide approved by DEC new work plan (additional line item for \$1,500.00 should be done for work plan if NFA cannot be obtained). Report must be submitted to Fuel Oil Remediation Coordinator by date specified.

Interested firms may obtain a copy and submit solicitation response on NYCHA's website: Doing Business with NYCHA. Http://www.nyc.gov/nychabusiness. Vendors are instructed to access the "Doing Business With NYCHA" link; then "Selling Goods and Services to NYCHA". Click on "Getting Started" to register, establish Log-In credentials or access your log in. Upon access, reference applicable RFQ number per solicitation. Vendors electing to obtain and/or submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/ Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor-Supply Management Department Procurement Group. A bid package will be generated at time of request. Note (*): Vendor/Supplier submitting sealed non-electronic ("paper") bids must include a copy of your receipt as proof of purchase.

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

specified above.

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

≠ m2

HUMAN RESOURCES ADMINISTRATION

CONTRACT MANAGEMENT

■ AWARD

Human Services / Client Services

PROVISION OF HOMEMAKING SERVICES FOR PLWA'S AND THEIR FAMILIES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#06908X0018CNVN005 - AMT: \$500,000.00 - TO: The Dennelisse Corporation, 16 E 40th Street, 12th Floor, New York, NY 10016.

The contract term shall be from 1/1/14 to 6/30/14.

☞ m2

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ SOLICITATION

Services (other than human services)

ENTERPRISE-WIDE STANDBY INFORMATION TECHNOLOGY AND TELECOMMUNICATION CONSULTING SERVICES (ITCS) - Negotiated Acquisition - Due 5-7-14 at 4:00 P.M.

PIN#85811O0022001N003, 85811O0023001N003,

5851100025001N003, 8581100026001N003, 8581100027001N003, 8581100028001N003, 8581100029001N003, 8581100030001N004, 8581000040001N004, 8581100024001N003

DoITT intends to enter into negotiations with the following ten (10) vendors to provide Enterprise-Wide Standby Information Technology and Telecommunication Consulting Services (ITCS):

Computer Task Group (CTG), Comsys, GCOM, Kforce, PruTech Solutions, PSI International, Inc., Trigyn Technologies, Inc., Universal Technologies, Rangam and CMA.

Any firm which believes it can provide the required service in the future is invited to express interest via email to acco@doitt.nyc.gov by May 7, 2014, 4:00 P.M. (EST).

The services cannot be timely procured through competitive sealed bidding or competitive sealed proposals. DoITT is utilizing the Negotiated Acquisition Extension procurement source method to provide the services in order to continue to provide uninterrupted service.

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Margaret Budzinska (212) 788-6510; Fax: (347) 788-4080; mbudzinska@doitt.nyc.gov

☞ m2

FRANCHISE ADMINISTRATION

■ SOLICITATION

Services (other than human services)

PUBLIC COMMUNICATIONS STRUCTURES FRANCHISE - Request for Proposals - PIN#8582014FRANCH3 - Due 6-30-14 at 5:00 P.M.

Contract for the installation, operation, and maintenance of Public Communications Structures on City sidewalks.

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

Information Technology and Telecommunications, 2 Metro Tech Center, 4th Floor, Brooklyn, NY 11201. Wayne Kalish (718) 403-6737; wkalish@doitt.nyc.gov

≠ m2-15

LAW DEPARTMENT

■ SOLICITATION

Services (other than human services)

NOTICE OF INTENT TO ENTER INTO NEGOTIATIONS WITH P AND C INSURANCE SYSTEMS, INC. - Sole Source - Available only from a single source - PIN# 02514X004511 - Due 5-19-14 at 4:00 PM

The New York City Law Department intends to enter into sole source negotiations with P and C Insurance Systems Inc. ("PCIS"), formerly P and C Claims Inc., with the expectation that PCIS will be awarded a contract with the Law Department for provision of GenComp for WindowsTM and GenRiskTM maintenance and updates, including installation of the next version of these products, ClaimsVISIONTM. The Law Department is currently using GenComp for WindowsTM and GenRiskTM, under a perpetual license, for its workers compensation claims management system. It is the Law Department's understanding that these products are proprietary to PCIS and that PCIS is the only vendor capable of providing service to the Law Department for these products, which would include all programming and maintenance services relating to these products. Any firm that believes it can provide maintenance services and updates to GenComp for WindowsTM and GenRiskTM to the Law Department as well as installation, maintenance and updates to ClaimsVISIONTM for the Law Department is invited to send a letter or e-mail to the Law Department. Any such letter or e-mail must be received no later than the vendor response date and time indicated in this notice.

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

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

m1-7

PARKS AND RECREATION

CAPITAL PROJECTS

■ VENDOR LIST

Construction / Construction Services

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

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

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

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

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

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

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

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

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

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

Parks and Recreation, Olmsted Center, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamangian (718) 760-6789; Fax: (718) 760-6781; charlette.hamangian@parks.nyc.gov

f10-d31

POLICE

■ INTENT TO AWARD

Services (other than human services)

MAINTENANCE AND SERVICE OF APC INROW COOLERS - Sole Source - Available only from a single source - PIN# 056140000935 - Due 5-8-14 at 11:00 A.M.

Maintenance and service of the 21 ACRC100 InRow cooling units manufactured by Skae Power Solutions located in the NYPD's Joint Operations Center.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, the NYPD Agency Chief Contracting Officer has determined that since the contractor is the only company authorized to maintain and service

this equipment, the Sole Source solicitation method is appropriate.

• ADDITIONAL MATCHER FOR THE NYPD AUTOMATED FINGERPRINT ID SYSTEM - Sole Source - PIN# 056140000938 -Due 5-8-14 at 11:00 A.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, the NYPD Agency Chief Contacting Officer has determined that since the Department's Automated Fingerprint Identification System utilized software designed and developed by the contractor and that

that contractor is the sole provider of this software, the Sole Source method of solicitation would be appropriate.

PAWNBROKER/SECOND HAND MERCHANT DATABASE MAINTENANCE AND SUPPORT - Sole Source - PIN# 056140000934 - Due 5-8-14 at 11:00 A.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, the NYPD Agency Chief Contracting Officer has determined that since the NYPD Agency Chief Contracting Officer has determined that since the current database was designed utilizing the contractor's proprietary software and that all new businesses to come on line will have to utilize this system, the Sole Source method of solicitation was appropriate.

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.

Specified above.
Police, NYPD, Contract Administration Unit, 51 Chambers St., Room 310, New York, NY 10007. Howard Babich (646) 610-5214; Fax:

(646) 610-5224; howard.babich@nypd.org

m1-7

TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

■ SOLICITATION

Construction / Construction Services

MEP REHABILITATION AND REMOTE TOLL PLAZA -Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#PSC142950000 - Due 5-20-14 at 3:30 P.M.

Request for Expressions of Interest for Project No. HH-88A, MEP Rehabilitation and Remote Toll Plaza at the Henry Hudson Bridge. Visit www.mta.info for more 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.

Triborough Bridge and Tunnel Authority, 2 Broadway, New York, NY 10004. Victoria Warren (646) 252-7092; Fax: (646) 252-7077; vwarren@mtabt.org

☞ m2

AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, N.Y. 10007, (212) 788-7490, NO LATER THAN SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the

IN THE MATTER OF a proposed contract between the City of New York Department of Citywide Administrative Services and E.I.A. Electric Inc., located at 19 Union Square West, New York, NY 10003, for the provision of providing Light Fixtures Repair and Ballast Replacement at DCAS Managed Facilities. The contract amount is \$250,000.00. The term of the contract shall be one (1) year from June 7, 2014 to June 6, 2015. E-PIN #:85610B0027CNVN002

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

A draft copy of the proposed contract is available for public inspection at the Department of Citywide Administrative Services, Agency Purchasing, 1 Centre Street, 18th Floor, New York, NY 10007 from May 2, 2014 to May 15, 2014, Monday to Friday, excluding Holidays, from 10:00 A.M. to 4:00 PM. Contact Morvette Merchant (212) 386-0457 or email mmerchan@dcas.nyc.gov

☞ m2

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Parsons Transportation Group of New York, Inc., 100 Broadway, 18th floor, New York, NY 10005, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #:8502014VP0011P, E-PIN #:85014P004001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of

Design and Construction of the City of New York and Michael Baker Engineering, Inc., 11 Martine Avenue, White Plains, NY 10956, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #:8502014VP0012P, E-PIN #:85014P0004002.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineering, Architects and Land Surveyors, PC, 40 Wall Street, 11th Floor, New York, NY 10005, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #:8502014VP0013P, E-PIN#:85014P0004003.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and The RBA Group – New York, 27 Union Square West, New York, NY 10003, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #: 8502014VP0014P, E-PIN #: 85014P0004004.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Dewberry Engineers Inc., 15 East $26^{\rm th}$ Street, $7^{\rm th}$ Floor, New York, NY 10010, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be 88,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN \$:8502014VP0015P, E-PIN \$:85014P0004005.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Jacobs Civil Consultants Inc., 2 Penn Plaza, New York, NY 10121, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #: 8502014VP0016P, E-PIN #: 85014P0004006.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

≠ m2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Goddard Riverside Community Center, 593 Columbus Avenue, NY 10024, for Project 850 HAM08WISE. The contract amount shall be \$123,397.00, for the reimbursement of Initial Outfitting Moveable Property Project purchase for the Goddard Riverside Community Center. The contract term shall be five (5) years from the date of registration. PIN #: 8502014PW1050D, E-PIN #: 85014L0038001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street. Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Northside Center for Child Development, Inc., 1301 Fifth Avenue, New York, NY 10029, for Project 850 CSCN500NS. The contract amount shall be \$1,722,954.00, for the reimbursement of Equipment purchases for the Northside Center for Child Development, Inc. The contract term shall be 5 years from the date of registration. PIN #: 8502014HL1056D, E-PIN #: 85014L0042001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Union Community Health Center, Inc. 260 East 188th Street, Bronx, NY 10458, for Project 850 HLUNIRAD. The contract amount shall be \$287,000.00, for the reimbursement of Radiology and Dental Equipment purchases for Union Community Health Center, Inc. The contract term shall be five years from the date of registration. PIN #: 8502014HL1057D, E-PIN #: 85014L0043001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Bruce Rudolph at (718) 391-1732.

☞ m2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and EnTech Engineering, PC, 11 Broadway, 21st Floor, New York, NY 10004, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0001P, E-PIN #: 85014P0005001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Philip Habib & Associate, P.E., P.C., 102 Madison Avenue, New York, NY 10016, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0002P, E-PIN #: 85014P0005002.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and KC Engineering and Land Surveying, PC, 370 7th Avenue, Suite 1705, New York, NY 10001, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0003P, E-PIN #: 85014P0005003.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Barbara Thayer, P.E., Arch., Landscape Architecture, L.S., P.C, d/b/a B. Thayer Associates, 100 Crossways Park Drive West, Suite 104, Woodbury, NY

11797, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0004P, E-PIN #: 85014P0005004.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and SI Engineering, P.C., 39 Broadway, Suite 650, New York, NY 10006, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0005P, E-PIN #: 85014P0005005.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

r m2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Gibbons, Esposito & Boyce Engineers, P.C., 50 Charles Lindbergh Blvd., Suite 503, Uniondale, NY 11553, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0006P, E-PIN #:85014P0005006.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and SIMCO Engineering, P.C., 80 Maiden Lane, Suite 501, New York, NY 10038, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0007P, E-PIN #: 85014P0005007.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at $(718)\ 391\text{-}1375.$

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and CES Consultants, Inc., 555 8th Avenue, Suite 1503, New York, NY 10018, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0008P, E-PIN #: 85014P0005008.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Gedeon Engineering, PC, d/b/a Gedeon GRC Consulting, 6901 Jericho Turnpike, Suite 216, Syosset, NY 11791, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00.
PIN #: 8502014VP0009P, E-PIN #: 85014P0005009.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Gandhi Engineering, Inc., 111 John Street, 3rd Floor, New York, NY 10038, for HWDRCW03, Requirements Contracts for Engineering Design and Related Services for Small Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration with an option to renew for a term of 365 Consecutive Days for up to \$2,000,000.00. PIN #: 8502014VP0010P, E-PIN #: 85014P0005010.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and AECOM USA, Inc., 605 Third Avenue, New York, NY 10158, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #: 8502014VP0017P, E-PIN #: 85014P0004007.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718) 391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and The AKRF/KSE JV, 440 Park Avenue South, New York, NY 10016, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #: 8502014VP0018P, E-PIN #: 85014P0004008.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Weidlinger Associates, Inc., 40 Wall Street, New York, NY 10005, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #: 8502014VP0019P, E-PIN #: 85014P0004009.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and URS Corporation – New York, 1 Penn Plaza, Suite 600, New York, NY 10119, for HWDRCW02, Requirements Contract for Design Services for Large Infrastructure Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be \$1,460 Consecutive Calendar Days from date of registration, with an option to renew for a term of 365 Consecutive Calendar Days for up to \$2,000,000.00. PIN #:8502014VP0020P, E-PIN #:85014P0004010.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York, 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718)-391-1541.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Camp Dresser Mckee & Smith, 14 Wall Street, Suite 1702, New York, NY 10005, for PW311S14A, Requirements Contract for Geotechnical Engineering Services and Laboratory Testing Services for Various Capital Projects, Boroughs of Brooklyn and Queens. The contract amount shall be

\$3,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration with an option to renew for a term of 730 Consecutive Calendar Days for up to \$1,500,000.00. PIN #: 8502014VP0029P, E-PIN #: 85014P0012001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 PM. Contact Hemwattie Roopnarine at (718) 391-1375.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and URS Corporation-New York, One Penn Plaza, Suite 610, New York, NY 10119, for PW311S14A, Requirements Contract for Geotechnical Engineering Services and Laboratory Testing Services for Various Capital Projects, Boroughs of Manhattan, the Bronx and Staten Island. The contract amount shall be \$3,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration with an option to renew for a term of 730 Consecutive Calendar Days for up to \$1,500,000.00. PIN #: 8502014VP0030P, E-PIN #: 85014P0012002.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, New York 11101, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Hemwattie Roopnarine at $(718)\ 391\text{-}1375.$

≠ m2

FINANCIAL INFORMATION SERVICES AGENCY

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, at 22 Reade Street, Spector Hall, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Financial Information Services Agency of the City of New York ("FISA") and CA, Inc., One CA Plaza, Islandia, NY 11749, for Term Software License and Term Perpetual License maintenance. The estimated contract amount is not to exceed \$1,695,011.64. The contract term shall be from July 1, 2014 to June 30, 2017, with a three year option to renew from July 1, 2017 to June 30, 2020. PIN #: 127FY1500002.

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

A draft copy of the proposed contract is available for public inspection at the Office of FISA, 450 West $33^{\rm rd}$ Street, $4^{\rm th}$ Floor, New York, NY 10001-2603 (between Ninth and Tenth Avenues), on business days, from May 2, 2014 to May 15, 2014 excluding Holidays, from 9:30 A.M. to 4:30 PM.

≠ m2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Financial Information Services Agency of the City of New York ("FISA") and International Business Machines Corporation (IBM), 590 Madison Avenue, New York, NY 10022, for Business Continuity and Resiliency Services. The estimated contract amount is not to exceed \$3,421,548.00. The contract term shall be from July 1, 2014 to June 30, 2016. PIN #:127FY1500003.

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

A draft copy of the proposed contract is available for public inspection at the Office of FISA, 450 West $33^{\rm rd}$ Street, $4^{\rm th}$ Floor, New York, NY 10001-2603 (between Ninth and Tenth Avenues), on business days,

from May 2, 2014 to May 15, 2014 excluding Holidays, from 9:30 A.M. to 4:30 PM.

☞ m2

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and Acacia, Inc., located at 915 Westchester Avenue, 3rd Floor, Bronx, NY 10459, to operate a Neighborhood Cluster Transitional residences for homeless Families. The total contract amount shall be \$31,091,343. The contract term shall be from July 1, 2014 to June 30, 2015. PIN #:07109X0024CNVN001.

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

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY, 10004, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 5:00 PM.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and Urban Strategies Inc., located 294 Sumpter Street, Brooklyn, NY 11233, to Operate City-Owned Tier II facilities Fannie Barnes Family Residence located at 829 Saratoga Avenue, Brooklyn, NY 11233 & Dean Street Family Residence located at 2155 Dean Street, Brooklyn, NY 11233, CD 16. The total contract amount shall be \$7,042,230. The contract term shall be from July 1, 2014 to June 30, 2019, with an option to renew for four (4) years from July 1, 2019 to June 30, 2023. E-PIN #: 0711410002002.

The proposed contractor has been selected through HHS Accelerator, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY 10004, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 5:00 PM.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and Services for the Underserved, Inc., located 305 7th Avenue, New York, NY 10001, to operate a City-Owned Tier II facility Rose McCarthy Family Residence located at 882 Dumont Avenue, Brooklyn, NY 11207, Community District 5. The total contract amount shall be \$5,311,835. The contract term shall be from July 1, 2014 to June 30, 2019, with an option to renew for four (4) years from July 1, 2019 to June 30, 2023. E-PIN #: 07114I0002001.

The proposed contractor has been selected through HHS Accelerator, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY 10004, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 5:00 PM.

≠ m2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and CORE Services Group, Inc., located 45 Main Street, Suite 711, Brooklyn, NY 11201, to Operate a City-Owned Tier II facility MacDonough Family Residence located at 771-775 MacDonough Street, Brooklyn, NY 11233, Community District 16. The total contract amount shall be \$3,371,205. The contract term shall be from July 1, 2014 to June 30, 2019, with an option to renew for four years from July 1, 2019 to June 30, 2023. E-PIN #: 07114I0002003.

The proposed contractor has been selected through HHS Accelerator, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY, 10004, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 5:00 PM.

• m2

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Legal Service NYC-Brooklyn Branch, 40 Worth Street, Suite 606, New York, NY 10013, for the provision of Anti Eviction Services in Brooklyn, borough wide. The contract amount is \$303,175. The term of the contract shall be from July 1, 2013 to June 30, 2014. E-PIN #: 80614L0042001.

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

Draft copy of the proposed contract may be inspected at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-S6, New York, NY 10038, on business days, from May 2, 2014 to May 15, 2014, excluding Holidays, between the hours of 10:00 A.M. and 4:00 PM. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer at Department of Housing Preservation and Development, 100 Gold Street, Room 8-S4, New York, NY 10038, (212) 863-6657.

☞ m2

OFFICE OF MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M.

IN THE MATTER OF a proposed contract between the Office of Management and Budget of the City of New York and the Contractor listed below, for Consulting Services related to Finance, Accounting, and Auditing. The contract term shall be for three years from notice to proceed with two one-year renewal options.

 Contractor/Address
 E-PIN #
 Amount

 KPMG, LLP
 00213P0002001
 \$3,500,000

345 Park Avenue New York, NY 10154

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

A draft copy of the proposed contract is available for public inspection at the Office of Management and Budget, 255 Greenwich Street, 6th Floor, Room 6M-4, New York, NY 10007, between May 2, 2014 and May 15, 2014, excluding Saturdays, Sundays and Holidays, from 9:30 A.M. to 4:30 PM.

≠ m2

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and AKRF Engineering, P.C., 440 Park Avenue South, $7^{\rm th}$ Floor, New York, NY 10016, for the provision of ESA to provide for Engineering, Design and Inspection

Services, Citywide, Contract No. HWCESA13B. The contract amount shall be \$7,500,000.00. The contract term shall be 1,095 Consecutive Calendar Days from Date of Written Notice to Proceed with an option to renew for an additional 1095 CCD under the same terms and conditions at the sole discretion of the City.

E-PIN #: 84113M0001002, PIN #: 84113MBAD720.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from May 2, 2014 to May 15, 2014 excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 PM.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Henningson, Durham & Richardson Architecture and Engineering, P.C., 500 Seventh Avenue, 15th Floor, New York, NY 10018, for the provision of ESA to provide for Engineering, Design and Inspection Services, Citywide, Contract No. HWCESA13A. The contract amount shall be \$7,500,000.00. The contract term shall be 1,095 Consecutive Calendar Days from Date of Written Notice to Proceed with an option to renew for an additional 1095 CCD under the same terms and conditions at the sole discretion of the City. E-PIN #: 84113M0001001, PIN #: 84113MBAD719.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from May 2, 2014 to May 15, 2014 excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 PM.

☞ m 2

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, May 15, 2014, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Cambridge Systematics, Inc., 38 East 32nd Street, New York, NY 10016, for the Sign Information Management System Design and Implementation. The contract amount shall be \$1,350,000.00. The contract term shall be 730 Consecutive Calendar Days from Date of Written Notice to Proceed with three options to renew of 365 Consecutive Calendar Days under the same terms and conditions at the sole discretion of the City.

E-PIN #:84113P0002001, PIN #:84113MBAD678

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

A draft copy of the proposed contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer at 55 Water Street, Room 825, New York, NY 10041, from May 2, 2014 to May 15, 2014, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M to 5:00 P.M.

☞ m2

AGENCY RULES

BUILDINGS

■ NOTICE

FY '15 REGULATORY AGENDA OF THE DEPARTMENT OF BUILDINGS PURSUANT TO SECTION 1042 OF THE CITY ADMINISTRATIVE PROCEDURE ACT

The Rules of the New York City Department of Buildings are

authorized pursuant to Section 643 of the New York City Charter and are found in Title 1 of the Rules of the City of New York. The Rules are supplementary and include interpretive technical rulings as well as administrative procedure necessary to carry out the law.

Promulgation of the following rules and regulations of the Department of Buildings is anticipated by the first day of July 2015:

This rule would amend the permit insurance rule to cover sheds and other alteration work types not currently addressed.

Persons affected – General contractors and equipment contractors involved in construction work.

Relevant laws – AC §28-103.15

Anticipated schedule - First half of FY'15

Contact person - Kanda Gordon, Associate Commissioner, Borough Operations, (212) 393-2009

2. Rules necessary to implement the 2014 Construction Codes

Persons affected - Building owners, developers, contractors, tenants, licensed trades, labor and the public.

Relevant laws - Local law 141 of 2013 Anticipated schedule - First half of FY'15

≠ m2

SANITATION

■ NOTICE

NOTICE OF ADOPTION OF FINAL 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 sections 753 and 1043(a) of the New York City Charter and section 16-485 of the New York City Administrative Code that the Department adopts the following rule governing the recovery of refrigerants from appliances. This rule also repeals the current Chapter 17 of Title 16 of the Rules of the City of New York, which relates to the collection, recycling and reuse of electronic equipment, because the local laws that authorized Chapter 17, Local Laws 13 and 21 of 2008, were preempted by New York State law through Chapter 99 of 2010. DSNY's authority for this repeal is found in sections 753 and 1043(a) of the New York City Charter. The Department published a Notice of Opportunity to Comment on the proposed rules in the City Record on December 30, 2013. On February 13, 2013 the Department held a public hearing on the proposed rules. Due to inclement weather on the date of that hearing, the Department subsequently published a second Notice of Opportunity to Comment on the proposed rules in the City Record on February 25, 2014. The Department held a second public hearing on the proposed rules on March 27, 2014.

Statement of Basis and Purpose

Local Law 69 of 2013 makes original equipment manufacturers ("OEMs") responsible for the lawful recovery of refrigerants from their refrigerant-containing appliances when their appliances are discarded by residents. Despite this requirement, the Department will continue to provide its own refrigerant removal program in which OEMs can participate for a fee. OEMs can also choose to establish their own recovery program or participate with other OEMs in a refrigerant recovery program. The fee imposed by this rule will allow the Department to recover a portion of the program costs incurred through servicing OEMs' appliances.

The purpose of the rule is to carry out the requirements of Local Law 69 of 2013 by establishing the requirements for OEMs' refrigerant recovery programs for appliances that are being disposed of by "residential generators" in the city of New York. "Residential generators" are any person, entity, agency, or institution in the city of New York that receives solid waste or recycling collection service from the department.

Specifically, the rule:

· Establishes the registration requirements for OEMs of

refrigerant-containing appliances,

• Requires that OEMs indicate whether they plan to establish their own refrigerant recovery program, participate with other OEMs in a refrigerant recovery program, or have their appliances serviced by the Department's refrigerant recovery program.

Establishes the fee that an OEM must pay if refrigerant is removed from an OEM's appliance by the department, Establishes annual reporting requirements for any OEM who establishes its own refrigerant recovery program or participates

with OEMs in a refrigerant recovery program, and Establishes violations and fines for failure to comply with

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 Administration of the New York City Administration of the New York City Administra York City Administrative Code.

certain requirements of the rule.

This rule also repeals the current Chapter 17 of Title 16 of the Rules of the City of New York, which relates to the collection, recycling and reuse of electronic equipment, because the local laws that authorized Chapter 17, Local Laws 13 and 21 of 2008, were preempted by New York State law through Chapter 99 of 2010. DSNY's authority for this repeal is found in sections 753 and 1043(a) of the New York City

After careful consideration of all public comments regarding this rule, DSNY decided to modify the rule in order to clarify the information that DSNY will include, if practicable, in the biannual bill that it sends to OEMs.

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, relating to the collection, recycling and reuse of electronic equipment, is REPEALED.

§ 2. Title 16 of the Rules of the City of New York is amended by adding a new Chapter 17 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, refrigerators, water coolers, or freezers.

"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 <u>has manufactured an appliance sold, offered for sale or distributed in</u>

"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 gence protection agency approved replacement for a class I or II ozonedepleting substance in a refrigeration or air-conditioning end-use.

"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.

"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.

§17-02 OEM Responsibility for Recovery.

(a) On or after July first, two thousand fourteen, OEMs shall be responsible for the lawful recovery of refrigerants from their appliances that are disposed of by residential generators.

(b) An OEM may elect to (i) establish its own refrigerant recovery program, (ii) participate with other OEMs 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 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 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;

(2) a statement indicating whether the OEM has elected to (i) establish its own refrigerant recovery program, (ii) participate with other OEMs 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 owned by the OEM;

(4) If an OEM 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 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 refrigerant recovery program; and

(iii) a brief description of the OEM'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 a fee of twenty dollars for each of their appliances serviced by the department.

(b) The department shall bill OEMs biannually for their appliances that are serviced by the department. The department shall provide an OEM with a statement indicating how many of its appliances were serviced by the department. If practicable, the department shall also provide the OEM with information indicating the number of the OEM'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 numbers of the appliances serviced by the department. Payment shall be due no later than 30 days 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.

(c) The department shall provide a list on its website of all OEMs that elect to (i) establish refrigerant recovery programs, or (ii) participate with other OEMs 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' 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.

§17-05 Annual Reporting.

(a) By July first, two thousand fifteen and annually thereafter, an OEM who elects to (i) establish its own refrigerant recovery program or (ii) participate with other OEMs 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 New York City Department of Sanitation 44 Beaver Street, 6th Floor New York, NY 10004

(b) An OEM's annual report shall include:

(1) a brief description of the OEM's refrigerant recovery program and any changes thereto;

(2) a listing of the OEM'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 refrigerant recovery program; and

(4) the volume of refrigerants by refrigerant type recovered under the OEM's refrigerant recovery program.

§17-06 Enforcement.

(a) It shall be a violation of this section for an OEM 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 to remove refrigerants from appliances that are serviced pursuant to an OEM'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.

≠ m2

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO.7285 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM FUEL/OIL NO. TYPE			VENDOR	CHANGE	PRICE EFF. 4/28/2014
$3187251 \\ 3187251$	11.0 #1DULS 12.0 #1DULS	>=80% B100 <=20%	CITY WIDE BY TW CITY WIDE BY TW	SPRAGUE ENERGY Corp. SPRAGUE ENERGY Corp.	+.0141 GAL. +.0141 GAL.	3.8079 GAL. 5.0737 GAL.
3187251 3187251	13.0 #1DULS 14.0 #1DULS	>=80% B100 <=20%	P/U P/U	SPRAGUE ENERGY Corp. SPRAGUE ENERGY Corp.	+.0141 GAL. +.0141 GAL.	3.7236 GAL. 4.9893 GAL.
3187249 3187249 3187249	1.0 #2DULS 2.0 #2DULS 3.0 #2DULS		CITY WIDE BY TW P/U CITY WIDE BY TW	CASTLE OIL CORPORATION CASTLE OIL CORPORATION CASTLE OIL CORPORATION	0013 GAL. 0013 GAL. 0013 GAL.	3.1637 GAL. 3.1222 GAL. 3.1792 GAL.
3187249 3187249	4.0 #2DULS 7.0 #2DULS	>=80%	P/U CITY WIDE BY TW	CASTLE OIL CORPORATION CASTLE OIL CORPORATION	0013 GAL. 0013 GAL.	3.1422 GAL. 3.1715 GAL.
3187249 3187249	8.0 #2DULS 9.0 #2DULS	B100 <=20% >=80%	CITY WIDE BY TW P/U	CASTLE OIL CORPORATION CASTLE OIL CORPORATION	0013 GAL. 0013 GAL.	3.3087 GAL. 3.1322 GAL.
$3187249 \\ 3387022$	10.0 #2DULS 15.1 #2DULS	B100 <=20%	P/U BARGE MTF III & ST. GEORGE & WI	CASTLE OIL CORPORATION SPRAGUE ENERGY Corp.	0013 GAL. 0013 GAL.	3.2657 GAL. 3.2596 GAL.

3387090 3387042 3387042 3387042 3387042 3387042	1.1 JETA 1.0 #2B5 2.0 #4B5 3.0 #6B5 4.0 B100 5.0 #2(ULSH)	<=20% >=80%	FLOYD BENNETT CITY WIDE BY TW	SPRAGUE ENERGY Corp. CASTLE OIL CORPORATION	+.0013 GAL. 0013 GAL. +.0010 GAL. +.0034 GAL. 0013 GAL. 0013 GAL.	3.6974 GAL. 3.1266 GAL. 2.9471 GAL. 2.8019 GAL. 3.7301 GAL. 3.0948 GAL.
NOTE:						
3187249	#2DULSB5	95% ITEM 7.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0013 GAL.	3.1784 GAL.
040=040	"ODIT ODOO	& 5% ITEM 8.0	CIMILITIES DILMIN	GLOWER OUT GODDOD LINEOUS	0010 017	0.4000 01.7
3187249	#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0013 GAL.	3.1990 GAL.
3187249	#2DULSB5	& 20% ITEM 8.0 95% ITEM 9.0 & 5% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0013 GAL.	3.1389 GAL.
3187249	#2DULSB20	80% ITEM 10.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	0013 GAL.	3.1589 GAL.

All non-emergency fleet agencies are mandated to use biodiesel (B20) blended with D2.

OFFICIAL FUEL PRICE SCHEDULE NO. 7286

COMPD INDIA	DITTI (OII	FUEL OIL, PRIME AN		CHANCE	DDICE			
CONTR. ITEM NO.	TYPE		VENDOR	CHANGE	PRICE EFF. 4/28/2014			
3087154 79.0	ULSH ULSH	MANH BRONX	F & S PETROLEUM Corp. F & S PETROLEUM Corp.	0013 GAL. 0013 GAL.	3.1840 GAL. 3.1840 GAL.			
3087154 157.0	ULSH	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	0013 GAL.	3.2640 GAL.			
	OFFICIAL FUEL PRICE SCHEDULE NO. 7287 FUEL OIL AND REPAIRS							
CONTR. ITEM NO. NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 4/28/2014			
3087218 1.0 3 3087218 2.0		CITY WIDE BY TW CITY WIDE BY TW	PACIFIC ENERGY PACIFIC ENERGY	+.0011 GAL. +.0036 GAL.	3.2914 GAL. 3.1975 GAL.			
3087115 1.0	ULSH ULSH	MANH & BRONX BKLYN, QUEENS, SI	PACIFIC ENERGY PACIFIC ENERGY	0013 GAL. 0013 GAL.	3.0094 GAL. 3.0146 GAL.			
	0	FFICIAL FUEL PRICE SCHI	EDITE NO. 7988					
	O.	GASOLINE	EDULE NO. 1266					
	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 4/28/2014			
3187093 4.0	PREM PREM	CITY WIDE BY TW P/U	SPRAGUE ENERGY Corp. SPRAGUE ENERGY Corp.	+.0338 GAL. +.0338 GAL.	3.2494 GAL. 3.1703 GAL.			
3187093 1.0 3187093 3.0 3187093 6.0 1	U.L.	CITY WIDE BY TW P/U CITY WIDE BY DELIVERY	SPRAGUE ENERGY Corp. SPRAGUE ENERGY Corp. SPRAGUE ENERGY Corp.	+.0470 GAL. +.0470 GAL. 0038 GAL.	3.1302 GAL. 3.0541 GAL. 2.5881 GAL.			
0101000 0.0	100	CITT WIDE DI DELIVERI	of falcer briting 1 corp.	.ooo dal.	2.0001 GAL.			

3187093

The Bio-Diesel Blender Tax Credit of \$1.00 per gallon on B100 expired on December 31, 2013. Therefore, for deliveries after January 1, 2014, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

REMINDER FOR ALL AGENCIES:

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

≠ m2

CHANGES IN PERSONNEL

											10050	*** ***			10/10/07
				MENT FOR THE AGI				BATISTA	LEONOR	_	10250	\$14.0400	RESIGNED	NO	10/18/07
			TITLE	RIOD ENDING 04/1	1/14			LOKHANDWALA	FARHANA	E	10050	\$125000.0000	APPOINTED	NO	09/18/11
*****			NUM	43.7.3.DV	1 CMTON	PROTE					mayr	THOUGHT GOINT	7707		
NAME	33/77 73			SALARY	ACTION	PROV	EFF DATE					LIMOUSINE COMMIS			
MORRISON	AMELIA JANIE		52441 09749	\$2.6500 \$8.0000	RESIGNED APPOINTED	YES	01/31/14				TITLE	RIOD ENDING 04/1	1/14		
PENDARVIS							03/23/14	,,,,,,,,				G17.1D17	3 CM T 037	PPOII	
REED	EVELYN		52441	\$2.6500	RESIGNED	YES	12/06/13	NAME	a	_	NUM	SALARY	ACTION	PROV	EFF DATE
ROSS WALKER	RENEE MALVINE	Y	52441 09749	\$2.6500 \$8.0000	APPOINTED RESIGNED	YES YES	03/23/14 02/09/14	GORDON LOPEZ JR	CHANICE ROBERT	S	10209 35143	\$10.0000	APPOINTED RETIRED	YES NO	04/01/14 03/21/14
								1 ' '				\$61062.0000			
WHITE	BRENDA		52441	\$2.6500	APPOINTED	YES	03/23/14	WANG	DANNY		56057	\$37169.0000	RESIGNED	YES	04/04/14
								ZAMMITTO	ANDREW	W	56057	\$53788.0000	RESIGNED	YES	03/30/14
				IAL INFO SVCS AG				ZHOU	WEINING		35116	\$34695.0000	DECREASE	NO	04/03/14
			TITLE	RIOD ENDING 04/1	1/14						DIID	LIC SERVICE CORP	-		
NAME			NUM	SALARY	ACTION	PROV	EFF DATE					RIOD ENDING 04/1			
AHN	BYUNG	М		\$134200.0000	INCREASE	YES	03/30/14				TITLE	RIOD ENDING 04/1.	1/14		
PATEL	NITIN	М	10050	\$170309.0000	RESIGNED	YES	03/30/14	NAME			NUM	SALARY	ACTION	PROV	EFF DATE
	JAY	.,	13632	\$89453.0000	RETIRED	NO	03/30/14	ALEJANDRO	JOANNA	_			RESIGNED	YES	03/16/14
SCHIFFRES WEINSTEIN	FELIX	М	10050	\$162400.0000	INCREASE	YES	03/28/14	BANKS	BRITTANY	A	10209	\$9.0000 \$8.5000	APPOINTED	YES	03/16/14
METUSIEIN	FELIA		10020	\$102400.0000	INCREASE	641	03/30/14	BAPTISTA	ANDREA	Y		\$8.2500	APPOINTED	YES	07/02/06
			, mp 2 pmvm	NT OF JUVENILE J	TART OF			DONALDSON		1		\$8.5000	APPOINTED		08/27/13
		L		NI OF JUVENILE J				DUNLAP	DEBBIE TASHA		10209 10209	\$8.5000	RESIGNED	YES YES	08/27/13
			TITLE	KIOD ENDING 04/1	1/14			GODDARD	TRAVIS	L		\$12.0000	RESIGNED	YES	03/27/14
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	JEREZ	GENESIS	ь	10209	\$9.2500	APPOINTED	YES	03/30/14
DOWELL	VERNELL	E	52295	\$32338.0000	DECREASE	NO	11/21/10	LING	SWIE	o	10209	\$9.5000	APPOINTED	YES	02/03/14
DOMEDII	THANAA	-	34433	\$32336.0000	DECKEMSE	INO	11/21/10	MOROZ	JESSICA	٥	10209	\$9.0000	APPOINTED	YES	03/26/14
		,	NEE OE D.	AYROLL ADMINISTR	а штом			RAMSEY	SHENEQUA		10209	\$9.8500	RESIGNED	YES	03/06/14
				RIOD ENDING 04/1				REDDICK	FRANCES	D	10209	\$8.5000	APPOINTED	YES	08/26/08
			TITLE	KIOD ENDING 04/1	1/14			ROSA	MADELINE		10209	•	APPOINTED	YES	
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	WOODWARD	JOY	N	10209	\$8.5000 \$9.7500	APPOINTED	YES	01/08/14 09/07/06
NAME BATISTA	LEONOR		60910	\$24.9800	RESIGNED	NO PROV	10/18/07	YANEZ POLANIA	JOY	N	10209			YES	09/07/06
DAILDIA	LEONOR		00310	\$24.9800	KEDIGNED	NO	10/18/0/	I IANEZ POLANIA	JURGE	E	10209	\$9.1000	APPOINTED	IES	01/08/14

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 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. The New York State Constitution ensures that all

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. New York City procures approximately \$17 billion worth

SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register New and experienced vendors are encouraged to registe 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 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

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:

appearm	5 III tille Cit.
ACCO AMT	Agency Chief Contracting Officer Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-
	step
$^{\mathrm{CR}}$	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
$_{\rm EM}$	Emergency Procurement
FCRC	Franchise and Concession Review Committee
$_{ m IFB}$	Invitation to Bid
IG	Intergovernmental Purchasing
$_{ m LBE}$	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive
	Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
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:

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	ŭ .
CP/PQ/4	CSB or CSP from Pre-qualified Vendor List/
•	Advance qualification screening needed
DP	Demonstration Project
SS	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
	For ongoing construction project only: Compelling programmatic needs
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional
	work
NA/10	Change in scope, essential to solicit one or
	limited number of contractors
NA/11	Immediate successor contractor required due
	to termination/default
	For Legal services only:

	NA/12	Specialized legal devices needed; CSP not
	TT7.4	advantageous
	WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
	WA1	Prevent loss of sudden outside funding
	WA2	Existing contractor unavailable/immediate need
	WA3	Unsuccessful efforts to contract/need
	WAS	continues
-	IG	Intergovernmental Purchasing (award only)
	ĬĞ/F	Federal
	IG/S	State
	IG/O	Other
	$_{\rm EM}$	Emergency Procurement (award only):
ł		An unforeseen danger to:
	EM/A	Life
	EM/B	Safety
	EM/C	Property
	EM/D	A necessary service
	AC	Accelerated Procurement/markets with
	SCE	significant short-term price fluctuations Service Contract Extension/insufficient time;
	SCE	necessary service; fair price Award to Other
		Than Lowest Responsible & Responsive
		Bidder or Proposer/Reason (award only)
	OLB/a	anti-apartheid preference
	OLB/b	local vendor preference
	OLB/c	recycled preference
	OT D/1	(1" (1 :0)

HOW TO READ CR PROCUREMENT NOTICES

other: (specify)

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agencies aphabetically listed regencies, and within lagency, 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 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

OLB/d

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

Manuel Cruz (646) 610-5225.

≠m27-30

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