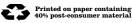


THE CITY RECORD

Official Journal of The City of New York

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VOLUME CXXXVIII NUMBER 185

FRIDAY, SEPTEMBER 23, 2011

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

EDNA WELLS HANDY, Commissioner, Department of Citywide Administrative Services. ELI BLACHMAN, Editor of The City Record.

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http://www.nyc.gov/cityrecord

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 hearings on the matters indicated below:

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, New York 10007, commencing at 11:00 A.M. on Monday, October 3, 2011

GREEN-WOOD CEMETARY

BROOKLYN CB - 7 20125043 CCK

Application by the Green-Wood Cemetary pursuant to Section 1506 of the Not-for-Profit Corporation Law for approval of the acquisition of land known as the Weir Greenhouse located on Block 655/Lots 31 and 33, Council District No. 38, Borough of Brooklyn.

CITY PLANNING COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT RESOLUTIONS Have been adopted by the City Planning Commission Scheduling public hearings on the following matters to be held at Spector Hall, 22 Reade Street New York, New York, on Wednesday, October 5, 2011 at 10:00 A.M.

BOROUGH OF THE BRONX EL RIO RESIDENCE

C 110365 HAX

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

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property located at East 179th Street (Block 3140, part of Lot a) 32), as an Urban Development Action
 - b) an Urban Development Action Area Project for such area: and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of an eight-story building with approximately 65 units, to be developed under the Department of Housing Preservation and Development's Supportive Housing Loan Program.

BRONX RIVER ARTS CENTER

C 110366 HAX

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

- pursuant to Article 16 of the General Municipal Law of New York State for:
 - the designation of property consisting of a portion of the former sidewalk of demapped Boston Street located adjacent to the west side of 1087 East Tremont Avenue (Block 3141, Lot 1) as an Urban Development Action Area; and
 - an Urban Development Action Area Project for such an area;

to provide egress for emergency access purposes to the existing Bronx River Arts Center.

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

s22-o5

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 16 - Tuesday, September 27, 2011 at 7:00 P.M., 444 Thomas S. Boyland Street, Brooklyn, NY

33 Somers Street

IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter for the acquisition of property for continued use as a day care center.

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 13 - Thursday, September 29, 2011, 7:30 P.M., 240-15 Hillside Avenue, Bellerose, NY

BSA# 78-11-BZ

A public hearing to discuss and vote on the Indian Cultural Center at Creedmore (ICCC).

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 02 - Wednesday, September 28, 2011 at 11:00 A.M., Community Board 2 Office, 1029 East 163rd Street, Bronx, NY

Hunts Point Alternative Fuel Facility IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services (DCAS) and the Department of Small Business Services, pursuant to Section 197-c of the New York City Charter for the disposition of one (1) city-owned property, pursuant to

s22-28

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, September 27, 2011 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 BROOKLYN 12-0238 - Block 2113, lot 13 and

121-123 Fort Greene Place - Brooklyn Academy of Music

A pair of adjacent rowhouses built in 1857. Application is to construct stoops and rooftop additions, demolish existing rear yard additions, and construct new rear yard additions. Zoned R6B. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 11-0148 - Block 224, lot 2-113 Columbia Heights - Brooklyn Heights Historic District A Greek Revival style rowhouse built c. 1837-40. Application is to modify a stair bulkhead constructed without Landmarks Preservation Commission permits. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 11-7865 - Block 20, lot 6-25 Jay Street, aka 19-27 Jay Street - DUMBO Historic

A Renaissance Revival style factory building designed by Flemer & Koehler and built in 1892. Application is to construct a rooftop addition and replace windows. Zoned MX-2/R-8A. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-3332 - Block 235, lot 60-156 Hicks Street - Brooklyn Heights Historic District An eclectic style house built in 1861-79. Application is to modify a bay window and install a deck. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-3568 - Block 253, lot 17-265 Hicks Street - Brooklyn Heights Historic District An Anglo-Italianate style house built in 1861-1879. Application is to construct a rooftop addition, install a balcony and alter openings. Zoned R6-LH1. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-2562 - Block 219, lot 14- $46~\mathrm{Willow}$ Street - Brooklyn Heights Historic District

A Greek Revival-style house built in 1841. Application is to construct dormers, alter window openings, and construct a new balcony and deck. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-2550 - Block 1951, lot 8-71 St. James Place - Clinton Hill Historic District An Italianate style rowhouse designed by William B. Nichols, and built in 1868. Application is to remove a window at the rear elevation and install a door and metal railings. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-3410 - Block 951, lot 5-185 6th Avenue - Park Slope Historic District A late Italianate style rowhouse designed by George White and built in 1874. Application is to legalize the replacement of stoop railings without Landmarks Preservation Commission permits. Community District 6.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF BROOKLYN 12-2638 - Block 1228, lot 34-834 St. Mark's Avenue - Crown Heights North Historic District

A semi-attached Georgian style house designed by Slee & Bryson and built in 1919. Application is to install a barrierfree access lift and construct a rear addition. Zoned R6. Community District 8.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 11-6744 - Block 146, lot 18-142 Duane Street - Tribeca South Historic District An Italianate style store and loft building built in 1860. Application is to construct a pergola on the roof. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 11-8691 - Block 136, lot 7-46 Warren Street - Tribeca South Historic District Extension An Italianate style store and loft building designed by Samuel Warner, and built c. 1854. Application is to construct an elevator bulkhead. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-3741 - Block 214, lot 4-403 Greenwich Street - Tribeca West Historic District A mid-20th-century commercial style building designed by Moore and Landsiedel and built in 1947. Application is to demolish the building and construct a new building. Zoned C6-2A (TMU). Community District 1.

BINDING REPORT

BOROUGH OF MANHATTAN 12-3672 - Block 73, lot 2-84 South Street - South Street Seaport Historic District A utilitarian service building. Application is to enlarge and reclad the existing structure. Zoned C2-8. Community District 1.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-2135 - Block 231, lot 1-301 Canal Street - SoHo-Cast Iron Historic District A two-story commercial building built c.1955. Application is to replace a storefront, security gate and signage installed without Landmarks Preservation Commission permits. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-3517 - Block 568, lot 9-12East 11th Street - Greenwich Village Historic District An Italianate style rowhouse built in 1852. Application is to construct a rear yard addition and install lot line windows. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-2157 - 572, lot 3-406 6th Avenue - Greenwich Village Historic District A building originally built as a rowhouse in 1839, and altered in 1896 and 1902 with the addition of a sheetmetal facade with Classical Revival style details. Application is to install signage. Community District 2.

CERTIFICATE OF APPROPRIATENESS BOROUGH OF MANHATTAN 12-2266 - Block 633, lot 37-703-707 Washington Street, aka 145 Perry Street -Greenwich Village Historic District

A two-story stucco building, used as a freight loading station since 1938. Application is to demolish the building and construct four new buildings. Zoned C1-6A. Community District 2.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-3760 - Block 1287, lot 69-Individual Landmark

An Italianate style townhouse designed by Robert W. Gidson and built in 1905. Application is to modify storefront infill and construct a rooftop addition. Zoned C5-3. Community District 5.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-0176 - Block 1170, lot 1-390 West End Avenue - Apthorp Apartments - Individual Landmark

An Italian Renaissance style apartment building designed by Clinton and Russell and built in 1906-08. Application is to create a new door opening. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-3576 - Block 1244, lot 26- $326~\mathrm{West}~80\mathrm{th}~\mathrm{Street}$ - Riverside Drive - West $80\mathrm{th}$ -81st Street Historic District

An Elizabethan Renaissance Revival style town house designed by Clarence True and built in 1898-99. Application is to alter the rear facade and remove special windows. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 11-6843 - Block 1196, lot 35-227 Central Park West, aka 2 West 83rd Street - Upper West Side/Central Park West Historic District

A Renaissance Revival style flats building with neo-Grec and Queen Anne style elements designed by Thom & Wilson and built in 1888-89. Application is to legalize telecom antennas

installed in non-compliance with Miscellaneous Amendment 04-2838 and to install additional antennas. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-2790 - Block 1227, lot 36-416 Amsterdam Avenue - Upper West Side/Central Park West Historic District

A Renaissance Revival style tenement building designed by Charles See, and built in 1895. Application is to install new storefront infill and signage. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 12-3185 - Block 1170, lot 142-220 West 79th Street - Upper West Side/Central Park West Historic District

A Renaissance Revival style rowhouse designed by Thom and Wilson and built in 1894. Application is to construct a rear yard addition. Zoned R10A. Community District 7.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 11-4731 - Block 1505, lot 33-75 East 93rd Street - (former) George F. Baker House -Individual Landmark

A modified Federal style residence designed by Delano & Aldrich and built in 1917-18. Application is to install telecom antennas. Community District 8.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 11-9003 - Block 1399, lot 20-851 Lexington Avenue - Upper East Side Historic District

An altered neo-Grec style rowhouse designed by Robert H. Coburn, and built in 1880-81. Application is to modify storefront infill installed without Landmarks Preservation Commission permits. Community District 8.

CERTIFICATE OF APPROPRIATENESS

BOROUGH OF MANHATTAN 11-4803 - Block 1831, lot 33-1912 7th Avenue - First Corinthian Baptist Church (Regent Theater) - Individual Landmark

A Renaissance Revival style theatre building designed by Thomas W. Lamb and built in 1912-1913. Application is to install telecom antennas. Community District 10.

s14-27

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, 7th Floor, Room 707 commencing at 2:00 P.M. on Wednesday, October 5, 2011. 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 FB Capital Inc. to construct, maintain and use a fenced-in area on the south sidewalk of East 70th Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2022 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to June 30, 2022-\$25/annum

the maintenance of a security deposit in the sum of \$5,000 and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#2 In the matter of a proposed revocable consent authorizing Metro-North Commuter Railroad to continue to maintain and use security bollards on the north sidewalk of East 43rd Street, east sidewalk of Vanderbilt Avenue, north of East 42nd Street and west sidewalk of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2022.

There shall be no compensation required for this revocable

there shall be no security deposit and the filing of an insurance policy in the minimum amount of \$250,000/ \$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#3 In the matter of a proposed revocable consent authorizing Brooklyn Events Center, LLC to construct, maintain and use security bollards, concrete security wall with fence and benches on the south sidewalk of Atlantic Avenue, and north sidewalk of Flatbush Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2022.

There shall be no compensation required for this revocable

the maintenance of a security deposit in the sum of \$66,300 and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

#4 In the matter of a proposed revocable consent authorizing Consolidated Edison Company of NY to construct, maintain and use improvements ancillary to, but not within, a franchise granted prior to July 1, 1990. The improvements consist of antennas, equipment boxes and conduits on the tops and sides of Department of Transportation street light poles, in the Boroughs of Manhattan, Bronx, Brooklyn, Queens and Staten Island. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor to June 30, 2022 and provides among others terms and condition for compensation payable to the city according to the following schedule:

From the Approval Date to June 30, 2012 - \$66,000/annum.

For the period July 1, 2012 to June 30, 2013 - \$67,921 For the period July 1, 2013 to June 30, 2014 - \$69,842 For the period July 1, 2014 to June 30, 2015 - \$71,763 For the period July 1, 2015 to June 30, 2016 - \$73,684 For the period July 1, 2016 to June 30, 2017 - \$75,605 For the period July 1, 2017 to June 30, 2018 - \$77,526 For the period July 1, 2018 to June 30, 2019 - \$79,447 For the period July 1, 2019 to June 30, 2020 - \$81,368 For the period July 1, 2020 to June 30, 2021 - \$83,289 For the period July 1, 2021 to June 30, 2022 - \$85,210

the maintenance of a security deposit in the sum of \$4,400 and the filing of an insurance policy for bodily injury, including death, or property damage, in the following minimum amounts: \$1,000,000 for any one occurrence, and annual aggregate \$5,000,000.

s14-o5

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE **SERVICES**

MUNICIPAL SUPPLY SERVICES

■ SALE BY AUCTION

PLEASE NOTE

THE AUTO AUCTION DATED SEPTEMBER 28, 2011 HAS BEEN CANCELLED.

PUBLIC AUCTION SALE NUMBER 12001-E

NOTICE IS HEREBY GIVEN of a public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on WEDNESDAY, OCTOBER 12, 2011 (SALE NUMBER 12001-E). Viewing is on auction day only from 8:30 A.M. until 9:00 A.M. The auction begins at 9:00 A.M.

LOCATION: 570 Kent Avenue, Brooklyn, NY (in the Brooklyn Navy Yard between Taylor and Clymer Streets).

A listing of vehicles to be offered for sale in the next auction can be viewed on our website, on the Friday prior to the sale

http://www.nyc.gov/autoauction or http://www.nyc.gov/autoauctions

Terms and Conditions of Sale can also be viewed at this site.

For further information, please call $(718)\ 417\text{-}2155$ or $(718)\ 625\text{-}1313$.

s20-o12

■ SALE BY SEALED BID

SALE OF: PARKING METER MEMORABILIA PROGRAM

S.P.#: 12005

DUE: October 14, 2011

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

princeptines; other information; and for opening and reading bids at date and time specified above. DCAS, Division of Municipal Supply Services, 18th Floor Bid Room, Municipal Building, New York, NY 10007. For sales proposal contact Gladys Genoves-McCauley (718) 417-2156.

s22-o14

POLICE

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, property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for

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):

College Auto Pound, 129-01 31 Avenue,

College Point, NY 11354, (718) 445-0100 Gowanus Auto Pound, 29th Street and 2nd Avenue, Brooklyn, NY 11212, (718) 832-3852 Erie Basin Auto Pound, 700 Columbia Street,

Brooklyn, NY 11231, (718) 246-2029

FOR ALL OTHER PROPERTY

Manhattan - 1 Police Plaza, New York, NY 10038, (212) 374-4925.

Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675.

- Bronx Property Clerk 215 East 161 Street, Bronx, NY 10451, (718) 590-2806. Queens Property Clerk 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678. Staten Island Property Clerk 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484.

PROCUREMENT

"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."

ADMINISTRATION FOR CHILDREN'S **SERVICES**

SOLICITATIONS

Human/Client Services

NON-SECURE DETENTION GROUP HOMES –

Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 06811N0004 - DUE 05-31-13 AT 2:00 P.M. - The Administration for Children's Services, Division of Youth and Family Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 5/31/13.

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

Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038. Patricia Chabla (212) 341-3505; Fax: (212) 341-3625;

patricia.chabla@dfa.state.ny.us

j1-n14

QUEENS BOROUGH PRESIDENT

AWARDS

Services (Other Than Human Services)

PHOTOGRAPHY SERVICES - Renewal -PIN# 01320120002 – AMT: \$55,000.00 – TO: Dominick Totino Photography, Inc., 151-30 18th Avenue, Whitestone, NY 11357. Intent to Renew was printed in City Record on August 18th through August 25th. Contract was registered on 8/29/11.

CHIEF MEDICAL EXAMINER

OFFICE OF CHIEF MEDICAL EXAMINER

AWARDS

Services (Other Than Human Services)

PREVENTIVE MAINTENANCE - Sole Source - Available only from a single source - PIN# 81612ME0003 – AMT: \$321,165.00 – TO: Qiagen, Inc. 19300 Germantown Rd., Germantown, MD 20874.

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CITYWIDE ADMINISTRATIVE **SERVICES**

MUNICIPAL SUPPLY SERVICES

■ SOLICITATIONS

Goods & Services

WATER PURIFICATION SYSTEM: EQUIPMENT AND MAINTENANCE – Competitive Sealed Bids – PIN# 8571200078 – DUE 10-18-11 AT 10:30 A.M.

• INTEGRATED PEST MANAGEMENT SERVICES -Competitive Sealed Bids – PIN# 8571200092 – DUE 10-12-11

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

Department of Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Anna Wong (212) 669-8610; Fax: (212) 669-7603; dcasdmssbids@dcas.nyc.gov

AWARDS

Goods

NYS CONTR: NET APP SOFTWARE AND SUPPORT -Intergovernmental Purchase - PIN# 85811RQ00242 -AMT: \$177,140.82 - TO: Webhouse, Inc., 2365 Milburn Avenue, Bldg. 2, Baldwin, NY 11510. NYS Contract #PT60947.

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.

■ VENDOR LISTS

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

A. Collection Truck Bodies

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

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

j5-d31

COMPTROLLER

ASSET MANAGEMENT

■ SOLICITATIONS

Services (Other Than Human Services)

ENHANCED YIELD AND BANK LOAN FIXED INCOME INVESTMENT MANAGERS - Innovative Procurement PIN# 015 11814800 EY - DUE 10-20-11 AT 4:00 P.M. - The Comptroller of the City of New York (the "Comptroller"), on behalf of the New York City Retirement Systems, and specifically the New York City Employees' Retirement System ("NYCERS"), the Teachers' Retirement System of the City of New York ("TEACHERS"), the New York City Police Pension Fund, Subchapter Two ("POLICE"), the New York City Fire Department Pension Fund, Subchapter Two ("FIRE"), and The Board of Education Retirement System ("BERS", (collectively "NYCRS" or the "Systems"), is conducting a search to identify managers to manage enhanced yield and bank loan fixed income portfolios for one or more of the Systems. In addition, other related systems or funds may select managers through this solicitation.

The Comptroller's Office is using a pilot process to conduct this search, as permitted and in accordance with Section 3-12 (Innovative Procurement Methods) of the Procurement Policy Board Rules of the City of New York ("PPB Rules"). This pilot process will permit BAM and the Systems to review a broader universe of potential investment managers than is the case under the current Request for Proposals ("RFP") process. Specifically, BAM and the Systems' general investment Consultants will use industry databases to identify the universe of emerging equity market managers that are potential candidates for hiring by the Systems, rather than limiting that review to only those managers that respond to a formal Request for Proposals. In addition to the goal of opening the procurement process to greater competition, goals of the pilot process include facilitating the Systems' ability to identify and hire the highest qualified managers based on performance and organizational strength, and shortening the amount of time it takes to complete the manager selection process. The proposed innovative procurement method will be evaluated to determine whether it is in the City's interest to codify the method used within the PPB Rules.

How to Participate in this Search Investment management firms must do the following to be considered in this search:

- 1. Potential candidates should carefully review this Notice and the Minimum Requirements described in Section B. Interested managers that meet the minimum requirements, including incumbent managers, must enter their information in the following databases by October 20, 2011 in order to be considered by each consultant as part of the initial evaluation. For Callan, investment firms must submit their information directly to the Consultant; for Rocaton, SIS, NEPC and Buck, investment firms must enter their information into eVestment Alliance's database. Information on requirements for entering information into these databases can be found at: http://www.callan.com (click on "data and tools", then click on "Manager Questionnaire") and https://www.evestment.com (click on register/submit data in the upper right hand corner).
- 2. If a potential manager's firm and product information is in the above databases, the manager must ensure that all such information is current and accurate.
- 3. There is no fee for entering information into either of these databases. Managers must ensure that they complete all database information, including both firm level and product level information. Managers are advised that information in the database may become part of any contract resulting from

Current and accurate data must be in the above databases by no later than October 20, 2011.

Managers that meet the minimum requirements specified in the Notice of Solicitation ("Notice") will be evaluated in accordance with the evaluation criteria and process set forth in the Notice. Any of the Systems may select one or more managers through this search process. The evaluation is expected to result in three-year investment management agreements with estimated aggregate annual costs of \$17 million or more.

Consistent with the policies expressed by the City of New York, participation by minority-owned and women-owned businesses or partnering arrangements with minority-owned and women-owned investment firms are encouraged. Additionally, participation by small and New York City based businesses is encouraged.

The Notice of Search will be available for download from the Comptroller's Web site at on or about September 23, 2011. You must register to download the Notice by selecting Bureaus", then "Asset Management" then "Investment Management Searches". Database information is due by October 20, 2011. Questions about the Notice or the pilot process should be transmitted by e-mail to Evelyn Dresler,

Director of Asset Management Contracting at bamcontracts@comptroller.nyc.gov.

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

Comptroller's Office, 1 Centre Street, Room 650, New York, NY 10007. Evelyn Dresler (212) 669-8235; bamcontracts@comptroller.nyc.gov

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DESIGN & CONSTRUCTION

 $Construction \, / \, Construction \, \, Services$

CONSTRUCTION OF SANITARY AND STORM SEWERS AND APPURTENANCES IN BEACH 29TH STREET BETWEEN PUBLIC BEACH AND SEAGIRT BLVD., QUEENS - Competitive Sealed Bids PIN# 85011B0118 - AMT: \$37,911,609.00 - TO: C.A.C. Industries Inc., 23-23 Borden Avenue, Long Island City, NY 11101. Project ID: SE-817. DDC PIN: 8502010SE0032C

• CONSTRUCTION OF SANITARY AND STORM SEWERS AND APPURTENANCES IN CHANDLER STREET, QUEENS - Competitive Sealed Bids PIN# 85011B0126 - AMT: \$22,522,311.00 - TO: C.A.C. Industries Inc., 23-23 Borden Avenue, Long Island City, NY 11101. Project ID: SE-795. DDC PIN: 8502011SE0009C.

CONTRACT

SOLICITATIONS

Construction / Construction Services

CALLEN-LORDE COMMUNITY HEALTH CENTER RENOVATION, MANHATTAN - Competitive Sealed Bids - PIN# 85011B0061 - DUE 11-02-11 AT 2:00 P.M. PROJECT ID: HL82CLORD/DDC PIN: 8502011HR0001C. Contract documents will not be sold after Tuesday, October 18, 2011. There will be a mandatory pre-bid conference on Wednesday, October 19, 2011 at 8:00 A.M. at the Callen-Lorde Community Health Center located at 356 West 18th Street, Manhattan, NY 10011.

Special Experience Requirements.

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

This bid solicitation includes M/WBE participation goal(s) for subcontracted work. For the M/WBE goals, please visit our website at www.nyc.gov/buildnyc see "Bid Opportunities." For more information about M/WBE certification, please call 311 or go to www.nyc.gov/getcertified. Vendor Source ID#: 76642.

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. Bid Document Deposit - \$35.00 per set. Company check or money order only. No cash accepted. Late bids will not be accepted.

Department of Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Ben Perrone (718) 391-2614; Fax: (718) 391-2615.

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATIONS

Goods & Services

REQUIREMENTS CONTRACT FOR MAINTENANCE, REPAIR AND SERVICE OF DIRECT DIGITAL CONTROL SYSTEMS - Competitive Sealed Bids -PIN# B1952040 - DUE 10-26-11 AT 4:00 P.M. - The Contractor shall provide all labor, material and supervision required and necessary to test, calibrate, maintain, service, and repair the DDC Controls Systems. If you cannot download this BID, please send an e-mail to VendorHotline@schools.nyc.gov with the BID number and title in the subject line of your e-mail. For all questions related to this BID, please send an e-mail to sepstei@schools.nyc.gov with the BID number and title in the subject line of your e-mail.

There will be a pre-bid conference on Wednesday, October 5th, 2011 at 2:00 P.M. at 65 Court Street, 12th Floor, Conference Room 1201, Brooklyn, NY 11201. Bid Opening: October 27th, 2011 at 11:00 A.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/ blueprints; other information; and for opening and reading of bids at date and time specified above. Department of Education, 65 Court Street, Room 1201,

Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; Vendorhot line@schools.nyc.gov

ENVIRONMENTAL PROTECTION

PROCUREMENT MANAGEMENT

■ INTENT TO AWARD

Goods

LUDLUM EQUIPMENT – Sole Source – Available only from a single source - PIN# 2802021 - DUE 10-03-11 AT11:00 A.M. - Department of Environmental Protection intends to enter into a sole source agreement with Safe Environment Engineering for their Ludlum equipment. Any firm which believes it can also provide the required equipment is invited to do so indicate by letter or e-mail to

attention of Ira M. Elmore, Deputy Agency Chief Contracting Office, Department of Environmental Protection, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373; (718) 595-3259; Fax: (718) 595-3259; ielmore@dep.nyc.gov

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Goods & Services

CHARM SOFTWARE AND TRAINING – Sole Source – Available only from a single source - PIN# 2802018 – DUE 10-03-11 AT 11:00 A.M. – Department of Environmental Protection intends to enter into a sole source agreement with Mark Eltgroth LLC for their CHARM software and training. Any firm which believes it can also provide the required software and training is invited to do so indicate by letter or e-mail to attention of Ira M. Elmore, Deputy Agency Chief Contracting Office, Department of Environmental Protection, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373.

(718) 595-3259; Fax: (718) 595-3295; ielmore@dep.nyc.gov

s19-23

HEALTH AND HOSPITALS CORPORATION

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

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SOLICITATIONS

Goods

VARIOUS ACUMED ORTHO, SUPPLIES – Competitive Sealed Bids – PIN# QHN2012-1015EHC – DUE 10-19-11 AT 2:00 P.M.

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

Queens Health Network, 82-68 164th Street, "S" Building, Jamaica, NY 11432. Monique Thomas (718) 883-6000; Fax: (718) 883-6222; Thomasmon@nychhc.org

FUZ 180 BAHA DRILLING EQUIPMENT SYSTEM - Competitive Sealed Bids - PIN# QHN2012-1013EHC - DUE 10-24-11 AT 2:00 P.M.

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

Queens Health Network, 82-68 164th Street, "S" Building,

2nd Floor, Jamaica, NY 11432. Boris Goltzman (718) 883-6000; Fax: (718) 883-6220; goltzmbo@nychhc.org

HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICER

SOLICITATIONS

Human/Client Services

NEW YORK/NY III SUPPORTED HOUSING CONGREGATE – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN#

81608PO076300R0X00-R - DUE 09-18-12 AT 4:00 P.M. - The Department is issuing a RFP to establish 3,000 units of citywide supportive housing in newly constructed or rehabilitated single-site buildings for various homeless populations pursuant to the New York III Supported Housing agreement. The subject RFP will be open-ended and proposals will be accepted on an on-going basis. The RFP is available on-line at

http://www.nyc.gov/html/doh/html/acco/acco-rfp-nynycongregate-20070117-form.shtml. A pre-proposal conference was held on March 6, 2007 at 2:00 P.M. at 125 Worth Street, 2nd Floor Auditorium, New York, N.Y. Any questions regarding this RFP must be sent in writing in advance to Contracting Officer at the above address or e-mailed to the above address. All proposals must be hand delivered at the Agency Chief Contracting Officer, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132, no later than September 18, 2012.

As a minimum qualification requirement for (1) the serious and persistent mentally ill populations, the proposer must be incorporated as a not-for-profit organization, and (2) for the young adult populations, the proposer must document site control and identify the source of the capital funding and being used to construct or renovate the building.

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.

Health and Mental Hygiene, ACCO, Gotham Center, CN#30A, 42-09 28th Street, 17th Floor, Queens, NY 11101-4132. Huguette Beauport (347) 396-6633; hbeaupor@health.nyc.gov

HOUSING AUTHORITY

■ SOLICITATIONS

Goods & Services

GSD_EMERGENCY TREE AND STUMP REMOVAL -

Competitive Sealed Bids - DUE 10-18-11 -

PIN# 28803 - Various Bronx North Developments Due at $10:00~\mathrm{A.M.}$

PIN# 28809 - Various Bronx South Developments Due at $10{:}05~\mathrm{A.M.}$

PIN# 28819 - Various Brooklyn East Developments Due at 10:10 A.M.

PIN# 28820 - Various Brooklyn West and South Developments Due at 10:15 A.M.

PIN# 28821 - Various Manhattan North Developments Due at 10:20 A.M. PIN# 28822 - Various Manhattan South Developments

Due at 10:25 A.M.

PIN# 28823 - Various Queens Developments Due at 10:30 A.M.

PIN# 28824 - Various Staten Island Developments Due at 10:35 A.M.

Two (2) Year Contract; Bid Bond not required. 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.

Contract Award Provision: It is NYCHA's intent to separately solicit and award, this year, up to eight (8) requirement contracts for Emergency Tree and Stump Removal. It has been determined that it is in the best interest of NYCHA to award only two (2) contracts to any individual contractor. Therefore the contractor awarded Two (2) contracts pursuant to this solicitation for Emergency Tree and Stump Removal (RFQ-28803, 28809, 28819, 28820, 28821, 28822, 28823, 28824) will not be eligible to be awarded any of the remaining contracts for Emergency Tree and Stump Removal.

• GSD_MAINTENANCE PAINTING OF APARTMENTS

– Competitive Sealed Bids – DUE 10-18-11. PIN# 28830 - Mitchell Houses, Betances II and III - Bronx

Due at 10:40 A.M.

PIN# 28835 - Baruch and Baruch Addition - Manhattan Due at 10:45 A.M.

PIN# 28836 - Monroe Houses - Bronx Due at 10:50 A.M. PIN# 28837 - Morrisania Air Rights - Bronx Due at 10:55 A.M. Term One (1) Year. Bidder must be established "approved" supplier via NYCHA - Technical Services Paint Program and appear on the active approved vendor list; non-compliance will result in the bid/bidder being 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.

● GSD_INSTALLATION OF V/C FLOOR TILE IN
APARTMENTS — Competitive Sealed Bids — DUE 10-18-11.
PIN# 28829 - Stapleton Houses - Staten Island Due at 11:00 A.M.
PIN# 28838 - Forest Houses - Bronx Due at 11:05 A.M.
PIN# 28839 - Throggs Neck and Addition Due at 11:10 A.M.
Term/One (1) Year; six (6) month extension at the discretion of the Authority. For Bids in excess of \$250,000 bid security in the amount of five percent (5 percent) and performance/payment bonds in an amount equal to one hundred percent (100 percent) of the contract price is required.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business With NYCHA. Http://www.nyc.gov/html/nycha/html/business/business.shtml; Vendors are instructed to access the "Selling Goods and Services to NYCHA" link; then click on "Getting Started" to access and create a 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 \$25.00 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 12th Floor, General Services Procurement Group. A bid package will be generated at time of request.

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

Housing Authority, 90 Church Street, 12th Floor, New York, NY, 10007, Street, 12th Floor, New York,

NY 10007. Sabrina Steverson (212) 306-6771; Sabrina.Steverson@nycha.nyc.gov

PURCHASING

SOLICITATIONS

Goods

SCO-KITCHEN HARDWARE – Competitive Sealed Bids – SCO# 28791,1 MF – DUE 10-06-11 AT 10:30 A.M.

Must be readily available for delivery within 20 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the new York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by line or by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do so will result in bid being considered non-responsive. This is a RFQ for a TWO-YEAR blanket order agreement.

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, 23-02 49th Avenue, 5th Floor, Long Island City, NY 11101. Marjorie Flores (718) 707-5460.

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 ${\bf SCO\text{-}DEVICE\ EXIT\ PADDLE\ SURFACE-Competitive}$ Sealed Bids – SCO# 28771,2 MF – DUE 10-06-11 AT 10:35A.M. – Description: This is a RFQ for ONE-YEAR blanket order agreement. The awarded bidder/vendor agrees to have DEVICE EXIT PADDLE SURFACE readily available for delivery within 20 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority may order less or more depending on our needs. All price adjusted RFQ's are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by line or by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do will result in bid being considered non-responsive.

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, 23-02 49th Avenue, 5th Floor, Long Island City, NY 11101. Marjorie Flores (718) 707-5244.

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HUMAN RESOURCES ADMINISTRATION

CONTRACT MANAGEMENT

AWARDS

Services (Other Than Human Services)

OPTION - PACT WEB VPS WEB REFERRALS

PROJECTS WITHIN HRA – Intergovernmental Purchase – Judgment required in evaluating proposals - PIN# 069113103039 – AMT: \$429,548.00 – TO: Universal Technologies, LLC, 194 Washington Avenue, Suite 610, Albany, NY 12210. The contract term is 3/1/11 - 12/31/13 and the E-PIN number is 0961100068001

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NYC & COMPANY

■ SOLICITATIONS

Goods

LICENSING RIGHTS FOR CALENDARS, POSTERS $\label{eq:and_other_printed_products} \textbf{AND OTHER PRINTED PRODUCTS} - \textbf{Request for}$ Proposals - PIN# NYCCO-11-0914 - DUE 10-28-11 AT 12:00 P.M. - Available trademarks, include iconic City agencies such as the FDNY, NYPD, Department of Parks and Recreation, Taxi and Limousine Commission, Department of Sanitation, Department of Transportation and the Mayor's Office of Film, Theatre and Broadcasting and the recently developed NYC logo. If you are interested in obtaining a copy of this solicitation, you can register your contact information on the form provided at www.nycgo.com/licensing. Once you have completed the form, you will be able to view and download a copy of the RFP. Alternatively, you may send a written request for the RFP, along with your contact information to Kevin Konrad at the address above or via email to licensing@nycgo.com. Any questions should be directed to Kevin Konrad at (212) 484-1200. There will be a pre-proposal conference held on September 28, 2011 at 1:30 P.M. at 810 Seventh Avenue, 3rd Flr. Attendance at this conference is optional. Submissions will be considered from manufactures, master licenses, agents or other parties. Prospective licenses are invited to compete for multiple classifications. Thank you in advance for your interest in creating quality licensed products for the City of New York.

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.

NYC & Company, 810 7th Avenue, 3rd Floor, NY, NY 10019.

Kevin Konrad (212) 484-1200; licensing@nycgo.com

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PARKS AND RECREATION

REVENUE AND CONCESSIONS

Solicitations

Samples (Other Than Hum

Services (Other Than Human Services)

RENOVATION, OPERATION AND MAINTENANCE OF A NEWSSTAND – Competitive Sealed Bids – PIN# M89-C-NS-2011 – DUE 10-24-11 AT 3:00 P.M. – At Union Square Park, Manhattan.

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

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

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

Parks and Recreation, The Arsenal-Central Park, 830 Fifth Avenue, Room 407, New York, NY 10021. Davita Mabourakh (212) 360-1397; Fax: (212) 360-3434;

davita.mabourakh@parks.nyc.gov

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TRANSPORTATION

BRIDGES

■ SOLICITATIONS

Construction / Construction Services

GUIDE RAIL INSTALLATION AT ADDABBO BRIDGE - Competitive Sealed Bids - PIN# 84111QUBR585 DUE 10-24-11 AT 11:00 A.M. - Installation at Cross Bay Boulevard Southbound from Addabbo Bridge to East 1st Road, Queens. A Pre-Bid Meeting (optional) will be held on Friday, October 7, 2011 at 10:00 A.M. at 55 Water Street, Ground Floor Conference Room, New York, N.Y. A deposit of \$100,00 in the form of a certified check or money order made payable to New York City Department of Transportation is required to obtain Contract/Bid Documents. NO CASH ACCEPTED. Refund will be made only for Contract/Bid Proposal Documents that are returned in its original condition within 10 days after bid opening. Any persons delivering bid document must enter the building located on the South Side of the Building facing the Vietnam Veterans Memorial. All visitors must go through the buildings security screening process. Bidders should allow extra time and ensure that proper government issued photo identification (ii Drivers License, Passport, Identification Card) is available upon request. Please ensure that your company's address, telephone, and fax numbers are submitted by your company (or messenger service) when picking up contract documents during the hours of 9:00 A.M. - 3:00 P.M. ONLY. For additional please contact Krishan Baweja (212) 839-4872. Vendor Source ID#: 76623.

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

Department of Transportation, Office of the Chief Contracting Officer, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435; vcruz@dot.nyc.gov

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TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

SOLICITATIONS

Goods

DELINEATOR POSTS AND BASES – Competitive Sealed Bids – PIN# OP1466000000 – DUE 10-07-11 AT 3:00 P.M.
● **FORD AUTOMOTIVE PARTS** – Competitive Sealed Bids – PIN# OP1464000000 – DUE 10-07-11 AT 3:00 P.M.

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

Triborough Bridge and Tunnel Authority, 2 Broadway, 24th Floor, New York, NY 10004. Victoria Warren (646) 252-7092; Fax: (646) 252-7077; vwarren@mtabt.org

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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.

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 Ammann & Whitney Consulting Engineers, PC, 96 Morton Street, New York, NY 10014, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0038P, E-PIN#: 85011P0018007.

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 September 23, 2011 to October 6, 2011, 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 CH2M Hill New York, Inc., 14 Penn Plaza, Suite 814, New York, NY 10122, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0035P, E-PIN#: 85011P0018004.

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 September 23, 2011 to October 6, 2011, 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 The RBA Group-New York, 27 Union Square West, 4th Floor, New York, NY 10003, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0036P, E-PIN#: 85011P0018005.

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 September 23, 2011 to October 6, 2011, 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 KS Engineers, P.C., 65 Broadway, Suite 401, New York, NY 10006, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0033P, E-PIN#: 85011P0018002.

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 September 23, 2011 to October 6, 2011, 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 1100 Architect/Ricci Greene Associates, JV, 475 Tenth Avenue, New York, NY 10018, for C114NEWRI, Architectural Engineering Design Services & Services During Construction for Capacity Replacement Program - Rikers Island 1,500-Bed New Admissions Facility. The contract amount shall be \$34,085,234.00. The contract term shall be 2,640 Consecutive Calendar Days from the date of registration. PIN#: 8502011CR0002P, E-PIN#: 85011P0020001.

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 September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Belkis Palacios at (718) 391-1866.

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and HAKS Engineers, Architects and Land Surveyors, P.C., 40 Wall Street, 11th Floor, New York, NY 10005, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0032P, E-PIN#: 85011P0018001.

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 September 23, 2011 to October 6, 2011, 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 LiRo Engineers, Inc., 3 Aerial Way, Syosset, NY 11791, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0034P, E-PIN#: 85011P0018003.

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 September 23, 2011 to October 6, 2011, 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 STV Incorporated, 225 Park Avenue South, New York, NY 10003, HWCRQ02L, Seven Requirements Contracts for Resident Engineering Inspection Services for Large Infrastructures Projects, Citywide. The contract amount shall be \$8,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from date of registration. PIN#: 8502011VP0037P, E-PIN#: 85011P0018006.

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 September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Carlo Di Fava at (718) 391-1541.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the New York City Department of Finance and The Q-Matic Corporation, located at 95 Underwood Road, Fletcher, North Carolina 28737, for License and Maintenance Services for the Department of Finance's Q-Matic System Hardware and Software. The contract is in an amount not to exceed \$199,680.93. The contract term shall be for a period of three years from January 20, 2011 to January 19, 2014 and will contain one option to renew from January 20, 2014 to January 19, 2016. PIN#: 83611S0004001.

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

An electronic and a draft hardcopy of the proposed contract is available for public inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from September 23, 2011 to October 6, 2011, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Robert Schaffer, Agency Chief Contracting Officer at 1 Centre Street, Room 1040, New York, New York 10007; schafferr@finance.nyc.gov. If the Department of Finance receives no written requests to speak within the prescribed time, the Department of Finance reserves the right to not conduct the public hearing.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and the Contractor listed below, to provide part-time scientific and medical consultation services to the Commissioner of Health and other senior staff regarding public health initiatives. The contract term shall be from January 1, 2012 to December 31, 2014 with one option to renew from January 1, 2015 to December 31, 2017.

CONTRACTOR/ADDRESS

James L. Hadler, MD, MPH 172 East Rock Road, New Haven, CT 06134

E-PIN# 81611N0006001 **PIN#** 12CM022701R0X00 **Amount** \$240,000

Policy Board Rules.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Queens, NY 11101, from September 23, 2011 to October 6, 2011, excluding Weekends and Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Celloy Williams, Administrative Manager at the Department of Health and Mental Hygiene, ACCO's Office, 42-09 38th Street, 17th Floor, Queens, NY 11101 or cwillia1@health.nyc.gov. If DOHMH receives no written request to speak within the prescribed time, DOHMH reserves the right not to conduct the public hearing.

● s23

HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 Samaritan Village, Inc., located at 138-02 Queens Boulevard, Briarwood, NY 11435, to operate a Stand-alone Transitional Residence for homeless adults at 645 Van Siclen Avenue, Brooklyn, NY 11207. The total contract amount shall be \$34,140,423. The contract term shall be from October 1, 2011 to June 30, 2016, with one renewal option from July 1, 2016 to June 30, 2020. PIN#: 07110P0002024.

The proposed contractor has been selected by Competitive Sealed Proposal Method (Open Ended Request for Proposals), pursuant to Section 3-03 (b) (2) of the Procurement Policy Board Rules

A draft copy of the proposed contract is available for public inspection at the Department of Homeless Services, 33 Beaver Street, NY, NY 10004, from September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 5:00 P.M.

☞ s23

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 Brooklyn Legal Services Corp. A, 256-260 Broadway, Brooklyn, New York 11211, for the provision of Anti-Eviction and Legal Services in Brooklyn, all CDs. The contract amount shall be \$199,949. The contract term shall be from July 1, 2011 to June 30, 2012. E-PIN#: 80612L0002001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-S4, New York, NY 10038, on business days, from September 23, 2011 to October 6, 2011, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy ACCO, at Room #8-S4, (212) 863-6657.

IN THE MATTER of a proposed contract between the Department of Housing Preservation and Development and The Center for New York City Neighborhoods, 74 Trinity Place, Suite 1302, New York, NY 10006, for the provision of Mortgage Foreclosure Prevention Services, Citywide. The contract amount shall be \$750,000. The contract term shall be from July 1, 2011 to June 30, 2012. E-PIN#: 80612L0046001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8-S4, New York, NY 10038, on business days, from September 23, 2011 to October 6, 2011, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy ACCO, at Room #8-S4, (212) 863-6657. **●** s23

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 Human Resources Administration of the City of New York and the Contractor below, for the Provision of Non-Emergency Permanent Congregate Housing to Persons Living With AIDS (PLWAs) or Advanced HIV Related Illness and their Families. The contract term shall be for one (1) year from November 1, 2011 to October 31, 2012.

CONTRACTOR/ADDRESS

Food First, Inc. 165 Conover Street, Brooklyn, New York 11231

06906X0043CNVN001 \$731,489 <u>Amount</u> Service Area Brooklyn (Borowide)

The proposed contractor has been selected by Negotiation 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 Human Resources Administration of the City of New York, 180 Water Street, Room 1420, New York, NY 10038, on business days, excluding Holidays, from September 23, 2011 to October 6, 2011, from 10:00 A.M. to 4:00 P.M.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, October 7, 2011, at the Human Resources Administration of the City of New York, 180 Water Street, 14th Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of one (1) proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Direct Client Services, Community Outreach and Public Advocacy for Gay and Lesbian Victims of Violence. The term of this contract will be from July 1, 2011 through June 30, 2012.

CONTRACTOR/ADDRESS

1) NYC Gay and Lesbian Anti-Violence Project 240 West 35th Street, Suite 200, New York, New York 10001

09612L0005001, 06912H079506 **Amount** \$210,000.00

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, Room, 1420, New York, N.Y. 10038 on business days, from September 23, 2011 through October 7, 2011, between the hours of 10:00 A.M. and 5:00 P.M., excluding, Saturdays, Sundays and Holidays.

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, in Spector Hall, 22 Reade Street, Main Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of four (4) proposed contracts between the Human Resources Administration of the City of New York and the Vendors listed below, for the Provision of Emergency Shelter Services for Victims of Domestic Violence. The contract term will be one (1) year from March 1, 2012 to February 28, 2013 and will contain eight (8) one year renewal options from March 1, 2013 to February 28, 2021.

CONTRACTOR/ADDRESS

1. Jewish Board of Family & Children's Services, Inc. 135 West, 50th Street, 6th Floor, New York, NY 10020

E-PIN# 09611P0061001 **Amount** \$1,504,887.70

2. Center for the Elimination of Violence In the Family, Inc. d/b/a Center Against Domestic Violence 25 Chapel Street, Suite 904, Brooklyn, NY 11201

E-PIN# 09611P0061002 **Amount** \$2,682,625.90

3. Volunteers of America - Greater New York, Inc. 340 West, 85th Street, New York, NY 10024

E-PIN# 09611P0061003 **Amount** \$2,617,196.00

4. H.E.L.P Social Services Corporation 5 Hanover Square, 17th Floor, New York, NY 10004

E-PIN# 09611P0061004 **Amount** \$2,878,915.60

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

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the of New York, 180 Water Street, Room 1420, NY 10038, on business days, from September 23, 2011 to October 6, 2011, excluding Holidays, from 10:00 A.M. to 5:00 P.M.

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 the Global Maritime and Transportation School, 300 Steamboat Road, United States Merchant Marine Academy Samuels Hall, Kings Point, New York 11024, for the provision of professional maritime consulting and training services. The contract term shall be five (5) years from the Notice to Proceed with one option to renew for an additional five (5) years under the same contract terms and conditions at the sole discretion of the City. The contract amount shall be \$750,000.00. PIN#: 84111SISISE89, E-PIN#: 84111T0004001.

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

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, Room 825, New York, NY 10041, from September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays, and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

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AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

NOTICE

Notice of Promulgation of Rules

Notice is hereby given in accordance with section 1043(b) of the New York City Charter ("Charter") that the Taxi and Limousine Commission ("TLC") promulgates amendments to its rules governing TLC approval of taxicab rooftop advertising fixtures.

These rules are promulgated pursuant to sections 1043 and 2303 of the Charter and section 19-503 of the Administrative Code of the City of New York. The rule was included in the Commission's regulatory agenda for this Fiscal Year.

These rules were published on June 8, 2011, for public comment in the City Record. On July 21, 2011, for public hearing was held by the TLC at its offices at 33 Beaver Street, 19th Floor, New York, New York, 10004 and the rules were adopted by the Commission at a public meeting held on September 15, 2011. Pursuant to section 1043(e)(1)(c) of the Charter, these rules will go into effect 30 days following publication in the City Record.

Statement of Basis and Purpose of Rule

The purpose of the rule is to:

- . Codify the rooftop device approval process,
- 2. Establish safety standards for rooftop devices 3. Establish a fine for taxicabs that do not comply with the standards, and
- 4. Allow the vehicle owner to refuse to display an advertisement.

Section 19-525 of the City Administrative Code allows TLC to issue permits for exterior advertising on licensed vehicles and to promulgate rules governing the type and size of advertisements. The TLC only allows advertising on taxicabs with approved rooftop devices. The TLC currently approves taxicab rooftop advertising devices through a Memorandum of Understanding ("MOU") with each rooftop provider. The MOUs set the standards with which the rooftop device must comply. The rules will replace the MOUs by codifying the approval process stated in them. Rooftop devices currently approved through an MOU will continue to be approved in accordance

Under the rules, every newly designed rooftop advertising fixture offered by a provider must be approved by the TLC before it can be affixed to a taxicab. A taxicab owner using an unauthorized rooftop advertising fixture will be issued a summons under Rule 58-34.

The rule establishes the following safety standards for TLC

- size limits; and,
- restriction of advertising to the sides of the rooftop

In addition, the rule prohibits medallion owner from installing advertising material on a taxi if the vehicle owner reasonably objects to the express or implied content of such material (unless the vehicle owner shall have previously provided a blanket written consent to all advertising material). This provision was in direct response to testimony delivered at the TLC's July 2011 meeting.

At that meeting, the TLC heard testimony from DOV drivers' representatives that they are concerned that "[y]ou can't control what advertising content is up there....[W]hen that vehicle is parked in your neighborhood, in front of your friends and family, that medallion number, that vehicle is associated with you.... [T]here are ads that have been up vant to be associated with. drivers testified that "[t]hat advertisement is on my car, parked in the driveway. My children ask what it is. 'I want to go to a gentlemen's club.' What should I answer them? We have to take care of the kids. If the advertisement is no good, what should we do?"

And, it appears, that agents and medallion owners are sensitive to this concern. Following the July 2011 meeting, counsel for the Committee for Taxi Safety (a group representing medallion agents) wrote to the Commissioners that "anytime a driver complained to us about the content of an advertisement on the rooftop, we immediately contacted our roof top vendor and had the advertisement switched. We took care of any complaint immediately and the roof top provider also responded at once." In light of the foregoing, the TLC believes that this provision of the rule will regularize and codify commendable practices which medallion owners, agents and roof top providers already, apparently, follow.

The TLC currently intends that these rules will remain in effect until such time as TLC selects a vendor (or vendors), pursuant to a competitive process, to act as providers for taxion of the process of the process. taxicab exterior advertising.

New material is underlined. [Material inside brackets indicates deleted material.] Section 1. Section 58-34 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (e), to read as follows:

Vehicle Equipment

Optional Rooftop Advertising Fixture. (e)

- An Owner may equip a Taxicab with an authorized Rooftop Advertising Fixture in accordance with Rule 67-16. The Owner must remove a Rooftop Advertising Fixture if the TLC terminates such authorization in accordance with section 67-16(e) of these Rules. (3)An Owner must not use any rooftop advertising fixture unless the Owner has obtained a permit to use such a fixture An Owner can use only an authorized Rooftop <u>Advertising Fixture.</u>
- $\underline{Appearance\ NOT}$ <u>\$58-34(e)(1-4)</u> <u>Fine: \$200 and a 10-day Notice to</u> Correct. If the 10-day Notice to REQUIRED Correct is not complied with, Summary Suspension until the condition is corrected
- (5) An Owner shall be prohibited from installing any advertising material if a Vehicle Owner reasonably objects to the express or implied content of such material. A Vehicle Owner may, but cannot be compelled to, waive this right to object by providing an Owner a blanket prior written consent to all advertising material. If such Vehicle Owner does not waive this right, and there is a dispute with respect to such advertising, Owner and Vehicle Owner shall name a third party who shall decide any such dispute. If the Owner and Vehicle Owner cannot agree on who shall decide the dispute they may obtain the assistance of any alternate dispute resolution service with offices in the City of New York, the cost of which service will be equally shared by the Owner and the Vehicle Owner. The definition of Vehicle Owner for this paragraph includes the title owner of the Taxicab vehicle, or the long-term lessee of the Taxicab vehicle where the vehicle lease has a conditional purchase agreement for the vehicle.

§58-34(e)(5) Fine: \$150 for every thirty days the advertising material is posted on the taxicab, if plead guilty before a hearing; \$200 for every thirty days the advertising material is posted on the taxicab, if found guilty following a hearing.

Appearance NOT REQUIRED

Section 2. Section 67-03 of Title 35 of the Rules of the City of New York is amended by adding new subdivisions (g) and (h) and re-lettering existing subdivisions (g) through (j) as subdivisions (i) through (l), to read as follows:

§67-03 Definitions Specific to this Chapter

- (g) Rooftop Advertising Fixture means a device that incorporates the functions of a Roof Light with the displaying of advertising.
- Rooftop Advertising Fixture Provider means the entity responsible for supplying the Rooftop Advertising Fixture to the Medallion Owner and maintaining the advertising material.

Section 3. Title 35 of the Rules of the City of New York is amended by adding a new section 67-16, to read as follows:

[(Reserved)] <u>Authorized Rooftop Advertising</u> **Fixture**

- (a) <u>Authorized Rooftop Advertising Fixture.</u> Upon payment of an annual Advertising Permit Fee as described in Rule 58-07(g), a Medallion Owner may install and maintain an authorized Rooftop Advertising Fixture.
 - A Medallion Owner must not install or maintain a Rooftop Advertising Fixture that is not authorized, or no longer authorized, by TLC.
- (b) <u>Grandfathered Authorized Rooftop Advertising</u> Fixtures. A Rooftop Advertising Fixture that is authorized by a Memorandum of Understanding $\underline{between\ the\ Rooftop\ Advertising\ Fixture\ Provider}$ and the TLC that is in effect on August 30, 2011 and was installed in accordance with these rules shall be deemed to comply with the requirements of these rules.
- Requirements for Obtaining TLC Approval of a Rooftop Advertising Fixture.
 - The Rooftop Advertising Fixture must be tested and certified in accordance with the Department of Defense Test Standard MIL-STD 810f by a licensed Professional Engineer and documentation of testing and certification must be submitted to TLC. (MIL-STD 810f can be found at http://www.dtc.army.mil/navigator.)
 - The Rooftop Advertising Fixture must be approved by TLC's Safety and Emissions Division.
 - The Rooftop Advertising Fixture Provider (3) may post advertisements on the Rooftop Advertising Fixture. Such advertisements: must not exceed the physical dimensions of the advertising display surface of the
 - rooftop unit Exception: An advertisement can exceed (ii) the dimensions of the advertising display surface of the rooftop unit by no more than 100 square inches if the certification by a Professional Engineer as required in paragraph one of this subdivision specifically states that the extension is safely supported upon the Rooftop Advertising Fixture.
 - The Rooftop Advertising Fixture must be two-sided, each side of a shape that is longer across and shorter in height, although not necessarily a rectangle; (ii)display advertising material to the sides of the vehicle, and
 - not display advertising material to the (iii) front and back of the vehicle.

- Variation in approved design. (i) If the Rooftop Advertising Fixture Provider wants to deviate from an approved design, it must inform the TLC of any material variation in the original, approved design before installing a modified fixture.
- The TLC shall, within fourteen (14) business days, inform the Rooftop Advertising Fixture Provider whether an additional authorization is required with respect to the modified Rooftop Advertising Fixture.
- Maintenance of Rooftop Advertising Fixture. The Rooftop Advertising Fixture Provider must maintain the Rooftop Advertising Fixture in accordance with this Rule:
 - The Rooftop Advertising Fixture Provider must ensure that the Rooftop Advertising Fixture
 - (i) is firmly affixed to each taxicab;
 - is otherwise operating in a safe manner; (iii) is in good working order; this includes that the advertising displayed on the fixture is firmly affixed; and
 - displays current advertisements. A current advertisement is one that includes, but is not limited to, a defined event (such as advertisements for movies, concerts or events which have fixed opening or running dates) and only remains current until 60 days following the completion or termination of the event, or promotes an existing business or consumer product.
 - (i) The Rooftop Advertising Fixture Provider must not display advertising that is offensive to public morals or is otherwise in violation of New York Penal

- Law Section 245.11.
- (ii) The Rooftop Advertising Fixture Provider must remove any advertising in violation of subparagraph (i) from public display within fifteen (15) days after a TLC request to remove such advertising.
- Termination of Authorization of Rooftop Advertising Fixture.
 - The Chairperson may terminate authorization of a Rooftop Advertising Fixture if the provider has not complied with the requirements stated in this Rule. (i) Prior to terminating authorization, the Chairperson will give the Rooftop Advertising Fixture Provider notice of the Chairperson's intent to terminate authorization and shall provide detailed reasons for the action. (ii) The Rooftop Advertising Fixture Provider shall have 21 business days after the notice to cure any defect or to respond to any concerns set forth in the notice unless the TLC extends the cure period. (iii) If the Rooftop Advertising Fixture Provider fails to cure any defect or fail to respond to any concerns set forth in the Chairperson's notice to the satisfaction of the Chairperson within the time period allotted by the TLC, the Chairperson may promptly terminate authorization.
 - Notwithstanding the notice requirements of paragraph one, TLC may immediately terminate authorization of a Rooftop Advertising Fixture if the Chairperson determines there is an imminent threat to the health or safety of members of the public, taxi drivers, or other individuals.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL SUPPLY SERVICES

NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 6753 FUEL OIL AND KEROSENE

CONTRACT	ITEM	FUEL/OIL		VENDOR	CHANGE	PRICE
NO.	NO.	TYPE				EFF. 9/19/2011
3087064	1.0	#1DULSB50	CITY WIDE BY TW	METRO FUEL OIL CORP.	1062 GAL.	4.3228 GAL.
3187221	1.0	#2		YMETRO FUEL OIL CORP.	0574 GAL.	3.0522 GAL.
3187221	4.0	#2 >=80%		METRO FUEL OIL CORP.	0574 GAL.	3.1174 GAL.
3187221	5.0	#2 B100 <=20%	CITY WIDE BY DELIVERY	YMETRO FUEL OIL CORP.	0574 GAL.	3.2419 GAL.
3187249	1.0	#2DULS		CASTLE OIL CORPORATION	0662 GAL.	3.1654 GAL.
3187249	2.0	#2DULS	P/U	CASTLE OIL CORPORATION	0662 GAL.	3.1239 GAL.
3187249	3.0		CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	0662 GAL.	3.1809 GAL.
3187249	4.0	#2DULS	P/U	CASTLE OIL CORPORATION	0662 GAL.	3.1439 GAL.
3187249	7.0		CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	0662 GAL.	3.1732 GAL.
3187249	8.0	#2DULS B100 <=20	0% CITY WIDE BY DELIVERY	CASTLE OIL CORPORATION	0662 GAL.	3.3104 GAL.
3187249	9.0	#2DULS >=80%		CASTLE OIL CORPORATION	0662 GAL.	3.1339 GAL.
3187249	10.0	#2DULS B100 <	<=20% P/U	CASTLE OIL CORPORATION	0662 GAL.	3.2674 GAL.
3187250	5.0		CITY WIDE BY DELIVERY	GLOBAL MONTELLO GROUP	0847 GAL.	3.4601 GAL.
3187250	6.0	#1DULS	P/U	GLOBAL MONTELLO GROUP		3.3351 GAL.
3187251	11.0	#1DULS >=80%	CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.		3.6058 GAL.
3187251	12.0	#1DULS B100 <=20	0% CITY WIDE BY DELIVERY	SPRAGUE ENERGY CORP.		4.8716 GAL.
3187251	13.0	#1DULS	P/U	SPRAGUE ENERGY CORP.		$3.5215 \; GAL.$
3187251	14.0	#1DULS B100 <		SPRAGUE ENERGY CORP.	0847 GAL.	4.7872 GAL.
3187252	15.0	#2DULS BAR	GE M.T.F. 111 & ST.	METRO FUEL OIL CORP.	0662 GAL.	3.1773 GAL.
			GEORGE & WI			
3087065	2.0	#2DULSB50	CITY WIDE BY TW	SPRAGUE ENERGY CORP.		4.1443 GAL.
2887274	7.0	#2DULSDISP	DISPENSED	SPRAGUE ENERGY CORP.	0662 GAL.	$3.5018 \; GAL.$
3187222	2.0	#4	CITY WIDE BY TW	CASTLE OIL CORPORATION	0284 GAL.	2.8707 GAL.
3187222	3.0	#6	CITY WIDE BY TW	CASTLE OIL CORPORATION	0090 GAL.	2.7787 GAL.
3187263	1.0	JETA	FLOYD BENNETT	METRO FUEL OIL CORP.	0801 GAL.	3.6191 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6754 FUEL OIL, PRIME AND START

CONTRACT NO.	ITEM NO.	FUE:	L/OIL	VENDOR	CHANGE	PRICE EFF. 9/19/2011
3087154	1.0	#2	MANH	F & S PETROLEUM COR	P0574 GAL.	3.1360 GAL.
3087154	79.0	#2	BRONX	F & S PETROLEUM COR	P0574 GAL.	3.1360 GAL.
3087154	157.0	#2	BKLYN, QUEENS, SI	F & S PETROLEUM COR	P0574 GAL.	3.2160 GAL.
3087225	1.0	#4	CITY WIDE BY TW	METRO FUEL OIL CORE	P0284 GAL.	3.3142 GAL.
3087225	2.0	#6	CITY WIDE BY TW	METRO FUEL OIL CORE	P0090 GAL.	3.1778 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6755 FUEL OIL AND REPAIRS

CONTRACT NO.	ITEM NO.	FUEL/C	OIL	VENDOR	CHANGE	PRICE EFF. 9/19/2011
3087115	$\frac{1.0}{80.0}$	#2	MANH & BRONX	PACIFIC ENERGY	0574 GAL.	2.9614 GAL.
3087115		#2	BKLYN, QUEENS, SI	PACIFIC ENERGY	0574 GAL.	2.9666 GAL.
3087218	$\frac{1.0}{2.0}$	#4	CITY WIDE BY TW	PACIFIC ENERGY	0284 GAL.	3.2555 GAL.
3087218		#6	CITY WIDE BY TW	PACIFIC ENERGY	0090 GAL.	3.2307 GAL.

OFFICIAL FUEL PRICE SCHEDULE NO. 6756 GASOLINE

			0.2.00	- · 		
CONTRACT NO.	ITEM NO.	FUEL/C	OIL	VENDOR	CHANGE	PRICE EFF. 9/19/2011
3187093	6.0	E85	CITY WIDE BY TW	SPRAGUE ENERGY CORP	1208 GAL.	2.8951 GAL.
2887274	6.0	PREM	CITY WIDE BY VEHICLE	SPRAGUE ENERGY CORP	2255 GAL.	3.4729 GAL.
3187093	2.0	PREM	CITY WIDE BY TW	SPRAGUE ENERGY CORP	2255 GAL.	3.1334 GAL.
3187093	4.0	PREM	P/U	SPRAGUE ENERGY CORP	2255 GAL.	3.0543 GAL.
2887274	1.0	U.L.	MANH P/U BY VEHICLE	SPRAGUE ENERGY CORP	1950 GAL.	3.2979 GAL.
2887274	2.0	U.L.	BX P/U BY VEHICLE	SPRAGUE ENERGY CORP	1950 GAL.	3.1979 GAL.
2887274	3.0	U.L.	BR P/U BY VEHICLE	SPRAGUE ENERGY CORP	1950 GAL.	3.1979 GAL.
2887274	4.0	U.L.	QNS P/U BY VEHICLE	SPRAGUE ENERGY CORP	1950 GAL.	3.1979 GAL.
2887274	5.0	U.L.	S.I. P/U BY VEHICLE	SPRAGUE ENERGY CORP	1950 GAL.	3.1979 GAL.
3187093	1.0	U.L.	CITY WIDE BY TW	SPRAGUE ENERGY CORP	1950 GAL.	2.8867 GAL.
3187093	3.0	U.L.	P/U	SPRAGUE ENERGY CORP	1950 GAL.	2.8106 GAL.

CITY PLANNING

NOTICE

NEGATIVE DECLARATION

Project Identification
577 Broadway
CEQR No. 11DCP081M
ULURP No. 080064 ZSM
Manhattan, Community District 2
SEQRA Classification: Type I

Name, Description and Location of Proposal: 577 Broadway

The applicant, 577 Associates LLC, is seeking a special permit pursuant to the New York City Zoning Resolution ("ZR") section 74-711 to modify various use and bulk regulations related to Joint Living Work Quarts for Artists (JLWQA). The proposed action would facilitate a proposal by the applicant to enlarge the third and fourth floors of an existing 5-story building located at 577 Broadway as well as add a fifth floor penthouse facing Mercer Street, and a sixth floor penthouse facing Broadway Avenue. The enlargements would allow 23,354 square feet of additional floor area. The modifications to the building would enlarge 3 of the 8 existing JLWQA units in the building, without increasing the total number of units. The project site is located at 577 Broadway and 148 Mercer Street (Block 512, Lot 22) bounded by Mercer Street, Houston Street, Broadway and Prince Street. The project site is located in a M1-5B Distrct within the Soho Cast Iron Historic District, in the SoHo neighborhood of Manhattan, Community District 2.

Specifically, the proposed actions would modify the following use regulations: 1) Section 42-14D(1)(a) to allow Joint Living Work Quarts for Artists (JLWQA) in a portion of a building erected subsequent to 1962, 2) Section 42-14(D)(1)(b) to allow JLWQA in a building fronting on Broadway with lot coverage exceeding 3,600 square feet, and 3) Section 42-14D(2)(c) to allow the conversion of the vacant cellar and sub-cellar levels of an existing building to a Use Group 6 use. Additionally, the following bulk regulations would be modified: 1) Section 43-17 to allow the enlargement of a building containing JLWQA and 2) Section 43-28 to encroach upon an existing non-complying rear yard, increasing the degree of noncompliance.

M1-5B zoning districts limits uses below the second story to wholesale, business service, warehouse and light industrial uses and has a floor area ratio of 5.0. The project site has full lot coverage on the sub-cellar, cellar, first and second floors. The cellar level and sub-cellar levels were all occupied by a non conforming restaurant use, Use Group 6 (retail), however the floors are now vacant.

In connection with the proposed special permit, any alteration of the historic building's facade will be restored, and the applicant has entered into a Restrictive Declaration with the Landmarks Preservation Commission (LPC), to ensure the appropriate continuing protection, maintenance, and repair of the historic architectural features of the building. Absent the proposed actions, the existing conditions would remain. The build year for the project is 2012.

Statement of No Significant Effect:

The Environmental Assessment and Review Division of the Department of City Planning, on behalf of the City Planning Commission, have completed its technical review of the Environmental Assessment Statement, dated September 16, 2011, prepared in connection with the ULURP Application (No. 080064ZSM). The City Planning Commission has determined that the proposed action will have no significant effect on the quality of the environment.

Supporting Statement:

- 1. As indicated in the ULURP site plan, the subject property will provide a closed window condition with a minimum of 31 dB(A) window/wall attenuation on the Site's Broadway façade and a minimum of 28 dB(A) window/wall attenuation on the site's Mercer Street façade in order to maintain an interior noise level of 45 dB(A). In order to maintain a closed-window condition, an alternate means of ventilation must also be provided. Alternate means of ventilation includes, but is not limited to, central air conditioning or air conditioning sleeves containing air conditioners. This would ensure that the proposed action would not result in significant adverse impacts due to noise.
- 2. The building at 577 Broadway is located within the SoHo-Cast Iron Historic District, As such, the Landmarks Preservation Commission (LPC) was consulted to determine measures appropriate to protecting the significant historic architectural featurs and building fabric during construction and to develop a continuing maintenance and repair program for historic structure. The applicant will enter into a Restrictive Declaration with LPC against the property that binds the applicant and all heir, successors, and assigns to the obligations and restrictions determined by the LPC to ensure the on-going protection, preservation, repair and maintenance of the building. Additionally, the applicant has obtained the following permits for the project, to ensure no impact to the historic architectural features: Certificate of Appropriateness (dated 08/14/07) and Certificate of No Effect (dated 03/30/11). Consequently, no significant adverse impacts to historic resources will occur.
- 3. No significant effects on the environment which would require an Environmental Impact Statement are foreseeable.

This Negative Declaration has been prepared in accordance with Article 8 of the Environmental Conservation Law 6NYCRR part 617.

Should you have any questions pertaining to this Negative Declaration, you may contact Fara Surrey at (212) 720-3260.

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CONDITIONAL NEGATIVE DECLARATION

Project Identification
CEQR No. 11DCP008R
ULURP Nos. N 110173 ZAR
and N 110174 ZCR
SEQRA Classification: Unlisted

Lead Agency
City Planning Commission
22 Reade Street
New York, NY 10007
Contact: Robert Dobruskin, AICP
(212) 720-3423

Name, Description and Location of Proposal

Retail Development at 450 New Dorp Lane
The applicant, FNC Realty Corporation (doing business as
FNC Real Estate Development), is seeking an authorization
pursuant to Section 36-023 of the New York City Zoning
Resolution (ZR) for a group parking facility accessory to a
new commercial development on a zoning lot in excess of four
acres in a C4-1 zoning district, and for a reduction of the
parking requirement of ZR Section 36-21. In addition to the
proposed authorization, the applicant is also seeking a
certification from the CPC Chair, a ministerial action not
subject to environmental review, pursuant to ZR Section 36592 for the provision of a cross-access connection to serve a
new retail development.

The proposed action would facilitate a proposal by the applicant to construct a new retail department store at 450-470 New Dorp Lane (Block 3960, Lots 310 & 350) in the New Dorp neighborhood of Community District 2, Staten Island. The approximately 5.9-acre project site is located on the southwest corner of the block bounded by New Dorp Lane, Mill Road, Ebbitts Street, and Hylan Boulevard in a C4-1 zoning district. The applicant intends to construct a new twostory department store on the project site totaling approximately 100,000 gross square feet with 370 at-grade accessory parking spaces. Access to the project site would be provided by the four existing curb cuts, two on New Dorp Lane and two on Mill Road. Pursuant to parking requirements in C4-1 districts, the proposed retail development would generate a requirement of 664 accessory parking spaces, which is 294 more parking spaces (i.e., 44 percent of total spaces required) than that being proposed to be provided on the project site. The proposed retail development is expected to be completed

The project site, although previously used for retail purposes, is currently vacant with asphalt covering most, if not all, of the property. The site presently allows no public access and is enclosed by a chain link fence at its perimeter. A multi-family residential development, Dartmouth Estates, is located immediately south of the project site. Further south on the same block is Hylan Plaza, a commercial strip mall; and located adjacent to the project site to the west is another commercial retail center known as Hyland Commons. On the adjacent block to the east of the project site is predominately detached single-family houses. On the block north of the project site is the New Dorp High School and Miller Field (part of Gateway National Recreation Area).

The project site, as noted above, is located within a C4-1 zoning district. C4 districts are mapped in regional commercial centers that are located outside of the central business districts. Use Groups 5, 6, 8, 9, 10, and 12, which include most retail establishments, are permitted in C4 districts. C4-1 districts are mapped in outlying areas and require large amounts of parking. The commercial floor area ratio (FAR) in a C4-1 zone is 1.0, while the residential FAR is 1.25. Parking is required at a rate of 1 space per 150 square feet for retail uses and 1 space per 100 square feet for food

As part of the proposed project, the applicant submitted and received approval of a project specific Remedial Action Plan (RAP) and Construction Health and Safety Plan (CHASP) by the NYC Department of Environmental Protection (DEP). The RAP proposes soil stockpiling procedures and groundwater management plan including the proper transportation/disposal of soils in accordance with all NYS Department of Environmental Conservation regulations. DEP has requested and the applicant has agreed to submit, upon the completion of the proposed project, a Professional Engineer certified Remedial Closure Report.

Statement of No Significant Effect on Modification:

The Environmental Assessment and Review Division of the Department of City Planning, on behalf of the City Planning Commission, has completed its technical review of the Environmental Assessment Statement dated September 14, 2011, prepared in connection with the ULURP Application (N 110173 ZAR and N 110174 ZCR). The City Planning Commission has determined that the proposed action will have no significant effect on the quality of the environment, once modified as follows:

The applicant agrees via a restrictive declaration to be responsible for all costs associated with implementing the proposed traffic improvements for the intersection of New Dorp Lane and Hylan Boulevard. The improvements consist of intersection widening and restriping along New Dorp Lane at Hylan Boulevard and modification of the signalization to allow the westbound right turn from New Dorp Lane to occur at the same time as the exclusive left turn phase for the northbound and southbound lane groups on Hylan Boulevard. The improvements are to be installed and operational at the intersection of Hylan Boulevard and New Dorp Lane to the satisfaction of NYC Department of Transportation (DOT) before the applicant is permitted to obtain a temporary or permanent Certificate of Occupancy for the proposed project.

Furthermore, the applicant will apply to DOT six (6) months prior to completion and occupancy of the proposed project for examination of the conditions and investigation of the feasibility of additional offsite traffic improvement measures consisting of

signal timing adjustments at the intersections of Allison Ave/Ebbitts Street and Hylan Boulevard, New Dorp Lane and Clawson Street, New Dorp Lane and Mill Road, Ebbitts Street and Mill Road, and New Dorp Lane and Hylan Boulevard.

Supporting Statement:

The above determination is based on an environmental assessment which finds that:

- As stated in the Environmental Assessment Statement (EAS) for the proposed action dated September 14, 2011, the proposed project could result in traffic congestion that would exceed the significant traffic impact criteria at five intersections. The intersections of New Dorp Lane at Hylan Boulevard, Allison Avenue/Ebbitts Street at Hylan Boulevard, and New Dorp Lane at Clawson Street would be adversely impacted during the weekday midday peak period. The intersections of New Dorp Lane at Hylan Boulevard, Allison Ave/Ebbitts Street at Hylan Boulevard, New Dorp Lane at Mill Road, New Dorp Lane at Clawson Street, and Ebbitts Street at Mill Road would be adversely impacted during the weekday PM and Saturday midday peak periods. However, by implementing certain geometry changes at the intersection of New Dorp Lane and Hylan Boulevard and signal timing adjustments at the intersections of New Dorp Lane at Hylan Boulevard, Allison Ave./ Ebbitts Street at Hylan Boulevard, New Dorp Lane at Mill Road, New Dorp Lane at Clawson Street, and Ebbitts Street at Mill Road for these peak periods, the significant adverse traffic impacts at these locations would be avoided. The proposed traffic improvements would consist of the following:
 - a. New Dorp Lane at Hylan Boulevard
 - i. Shift eastbound south curb seven feet to the south and the centerline four feet to the north, to provide one 11-foot wide left turn-lane, one 10-foot wide through lane, and one 10-foot wide right-turn lane.
 - ii. Allow westbound right turn on northbound and southbound exclusive left turn phase.
 - iii. Transfer four and five seconds from northbound/southbound to north bound/south boundexclusive left turn phase in midday and Saturday midday peak hours, respectively. Transfer one second from northbound/southbound to eastbound/westbound phase in midday and Saturday midday peak hours respectively. Transfer of one second from eastbound/westbound to northbound/southbound left turn in the PM peak hour.
 - b. Allison Ave./Ebbitts Street at Hylan
 Boulevard Transfer two seconds in
 midday and Saturday midday peak hours
 and three seconds in PM peak hour from
 northbound/southbound to eastbound/
 westbound phase, respectively. Modify
 southbound leading phase to exclusive
 northbound/southbound left turns in
 midday, P.M., and Saturday midday peak
 - c. New Dorp Lane at Mill Road Transfer one in weekday P.M. peak hour and three seconds in Saturday midday peak hour from eastbound/westbound to northbound/ southbound phase, respectively.
 - d. New Dorp Lane at Clawson Street –
 Transfer one second of green time from
 pedestrian to eastbound/westbound phase
 in weekday midday and P.M. peak hours,
 and two seconds in the Saturday midday
 peak hour.
 - e. Ebbitts Street at Mill Road Transfer one and four seconds from northbound/ southbound to eastbound/westbound phase in Weekday P.M. and Saturday midday peak hours, respectively.

DOT has reviewed the proposed traffic improvements and found them practicable and feasible to address the potential traffic impacts due to the proposed project. The applicant will enter into a restrictive declaration to ensure that the proposed traffic improvements, as warranted, are implemented to the satisfaction of DOT and are binding upon the property's successors and assigns. Consequently, no significant traffic adverse impacts will occur as the result of the proposed action.

2. No other significant effects on the environment which would require an Environmental Impact Statement are foreseeable.

It is fully agreed and understood that if the foregoing conditions, modifications, and alterations are not fully incorporated into the proposed action that this Conditional Negative Declaration shall become null and void. In such event, the applicant shall be required to prepare a Draft Environmental Impact Statement before proceeding further with said proposal.

This Conditional Negative Declaration has been prepared in accordance with Article 8 of the Environmental Conservation Law 6NYCRR part 617.

CHANCE	S IN PERS	ONINIE	1T				BINNS BRACERO	CHRISTOP DAMARIS	10232	\$14.2800 \$49756.0000	RESIGNED INCREASE	YES NO	08/07/ 07/10/
CHANGES	o IN PERS	OMME	1 L1				BRACIKOWSKI BRISTER	CLARE JOSHUA	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07/ 08/07/
		OFF	ICE OF THE MAYOR				CAREY CEPHAS	JOHN VERNESSA	10232 10251	\$14.2800 \$16.7900	RESIGNED APPOINTED	YES YES	08/07/ 08/10/
		FOR PE	RIOD ENDING 08/1	.9/11			CLEMENT	THEODORE D	10232	\$14.2800	RESIGNED	YES	08/07/
IAME		_NUM_	SALARY	ACTION	PROV	EFF DATE	COHEN DAVISON MARCH	JESSICA T REBECCA	30112 30112	\$74030.0000 \$67759.0000	RESIGNED RESIGNED	YES YES	07/28/ 07/31/
AETANO ONES	SORA J BENJAMIN A	06423 0668A	\$55857.0000 \$150000.0000	RESIGNED APPOINTED	YES YES	07/31/11 08/07/11	DEATLEY	TAVISH	10232	\$14.2800	RESIGNED	YES	08/07/
OCANTORE	NICOLE	06405	\$42000.0000	APPOINTED	YES	08/07/11	DEGER-SEN DEMPSEY	SAMIR MEREDITH	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07/ 08/07/
AMMO AROLA	TAMIRU L RAYMOND M	10026 0527A	\$70276.0000 \$90000.0000	RESIGNED RESIGNED	YES YES	07/31/11 08/07/11	DISTELBURGER	ERIC	10232	\$14.2800	RESIGNED	YES	08/07
							DONALDSON DONOVAN	DONNALEE K MEREDITH G	10232 30112	\$14.2800 \$94093.0000	RESIGNED RESIGNED	YES YES	08/07, 08/05,
			ARD OF ELECTION RIOD ENDING 08/1:	9/11			ELLIAS	MATTHEW G	10232	\$14.2800	RESIGNED	YES	08/07
		TITLE					GOLDBERG HASEEBULLAH	JESSE ATHAR	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/07
LLERT	SEAN J	<u>NUM</u> 94367	<u>SALARY</u> \$11.9000	ACTION APPOINTED	PROV YES	<u>EFF DATE</u> 07/31/11	HORTON HURT	JAMES JONATHAN	10232 30726	\$14.2800	RESIGNED RESIGNED	YES	08/07 07/26
LLERT	SHERRY L	94367	\$12.4900	APPOINTED	YES	07/10/11	JAMES	KIMBERLY G	10232	\$22.0200 \$14.2800	RESIGNED	YES YES	08/07
ARNES ELTRANI	SEAN E ROBERT	94367 94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES YES	07/31/11 07/24/11	JONES JOSEPH	LISA O EDWINE	10026 10209	\$96742.0000 \$10.3600	RESIGNED RESIGNED	YES YES	07/17 07/31
OWMAN RADFORD	TATIANNA J TERENCE	94367 94367	\$12.4900 \$11.9000	APPOINTED APPOINTED	YES YES	08/07/11 07/31/11	KHODALEVICH	IRINA	40482	\$45976.0000	INCREASE	NO	07/10
CASSARINO	MADELINE	94367	\$13.1700	APPOINTED	YES	07/31/11	KING LIPP	DELICIA ROBIN	40482 10232	\$21.9700 \$14.2800	INCREASE RESIGNED	YES YES	07/10 08/07
OOK OOPER	RYAN DEBORAH J	94367 94367	\$11.9000 \$12.4900	APPOINTED APPOINTED	YES YES	07/31/11 07/31/11	MAISONET	LISA A	10251	\$29814.0000	TERMINATED	NO	10/27
SIBSON	KENNETH A		\$11.9000	APPOINTED	YES	07/31/11	MCCALL MENEFEE	THADDIEU CHRISTIA	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/05
RAHAM BUASTELLA	WISE MARIA R	94367 94356	\$12.4900 \$300.0000	APPOINTED APPOINTED	YES YES	07/24/11 07/31/11	MILLER	BENJAMIN	10232	\$14.2800	RESIGNED	YES	08/07
AUGSTATTER	RONALD G	94210	\$30588.0000	RESIGNED	YES	07/10/11	MISOGIANES MOE	CHRISTIN E ALISON G	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/02
IAYNES IUNTE	OLIVER MARWIN S	94367 94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES YES	07/31/11 07/31/11	MORRISON	TENISHA	10209	\$9.4100	APPOINTED	YES	08/10
EAVEY	DENNIS	94367	\$11.9000	APPOINTED	YES	07/31/11	MORTORANO NAM	NICOLE ROSEMARI Y	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 07/31
EBRON OPEZ	CRYSTAL L DARSHANE G	94367 94367	\$12.4900 \$12.4900	APPOINTED APPOINTED	YES YES	07/31/11 08/07/11	NORSETTER	CLAIRE	10232	\$14.2800	RESIGNED	YES	08/07
MASON	CAROLYN J	94367	\$11.9000	APPOINTED	YES	07/31/11	O'GRADY PADI	JESSICA MANISHA	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/07
IOSS IROZ	JUSTIN M MICHAEL	94367 94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES YES	07/31/11 07/24/11	PAIK		10232	\$14.2800	RESIGNED	YES	08/07
IAUDUS	JOHN C	94225	\$119159.0000	INCREASE	YES	08/01/11	RAO RAPOSO	DIVYA LAURA E	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/07
NEWTON NORMAN	JOHN F RASHID	94367 94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES YES	08/07/11 07/31/11	SIDDIQI SKOLNIK	OMAR J DANIELLE	10232 10232	\$14.2800 \$14.2800	RESIGNED	YES YES	08/07 08/07
ORTIZ PATTERSON	FELIX A BRANDON	94367 94367	\$11.9000 \$11.9000	RESIGNED APPOINTED	YES YES	08/07/11 07/31/11	SLANKER	JEFFREY D	10232	\$14.2800	RESIGNED RESIGNED	YES	08/07
COUNTREE	REGINA	94367	\$11.9000	APPOINTED	YES	07/24/11	SMITH SMITH	ALLANA NATALIE	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/07
RYAN SNEAD	MICHAEL CANDACE N	94356 94367	\$300.0000 \$11.9000	RESIGNED APPOINTED	YES YES	07/13/11 07/31/11	SMITH	NIKKISHA	10232	\$14.2800	RESIGNED	YES	08/07
STEWART II	GREGORY L	94367	\$12.4900	APPOINTED	YES	08/11/11	STONER TRACER	CAROLYN F DANIEL M	10232 10232	\$14.2800 \$14.2800	RESIGNED RESIGNED	YES YES	08/07 08/07
'HOMAS 'ELEZ	YUSEEF L MARILYN T	94367 94367	\$11.9000 \$11.9000	APPOINTED APPOINTED	YES YES	07/31/11 08/07/11	WADE	JASMINE N	10232	\$14.2800	RESIGNED	YES	08/07
IOLANTE	FRANCESC	94367	\$11.9000	APPOINTED	YES	08/07/11			DEPARTM	ENT OF CITY PLAN	NING		
		CAMPA	AIGN FINANCE BOA	RD					FOR PE	RIOD ENDING 08/1			
			RIOD ENDING 08/1	9/11			NAME		TITLE NUM	SALARY	ACTION	PROV	EFF D
IAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	GRAVEL	JENNIFER A	22122	\$71068.0000	RESIGNED	NO	08/05
BRICKNER BASTON	NICOLE R EDWARD E	06603 06601	\$40913.0000 \$52000.0000	RESIGNED APPOINTED	YES YES	08/08/11 07/08/11	STEWART	KHALILAH M	22122	\$61868.0000	RESIGNED	YES	08/04
JAS I ON	EDWARD E	00001	\$32000.0000	AFFOINIED	165	07/08/11				ENT OF INVESTIGA RIOD ENDING 08/1			
			LOYEES RETIREMENT						TITLE	RIOD ENDING 00/1	5/11		
		TITLE	XIOD ENDING 0071	,,11			NAME CARROLL	MICHAEL J	<u>NUM</u> 31145	<u>SALARY</u> \$130000.0000	ACTION RESIGNED	PROV YES	06/05
NAME BLUE	CHADINA N	<u>NUM</u> 60888	<u>SALARY</u> \$17.2700	ACTION APPOINTED	PROV YES	<u>EFF DATE</u> 08/09/11	DOLCIMASCOLO	JEFFREY A	31144	\$89471.0000	RESIGNED	YES	06/23
LUNA	JESSICA	60888	\$17.2700	APPOINTED	YES	08/09/11	GOULD	BRENDAN	31642	\$67307.0000	RESIGNED	YES	07/31
PAULINO RAMSEUR	ROANNELY LATOYA E	40493 60888	\$25.1600 \$17.2700	RESIGNED RESIGNED	YES YES	07/26/11 07/31/11				RS RETIREMENT SY			
SMITH	JOHANNA	60888	\$17.2700	APPOINTED	YES	08/09/11			TITLE	RIOD ENDING 08/1	9/11		
	F	RESIDEN	r borough of mani	HATTAN			NAME JAMES	MONIQUE	<u>NUM</u> 60910	<u>SALARY</u> \$50077.0000	ACTION APPOINTED	PROV YES	EFF D
		FOR PER	RIOD ENDING 08/1	9/11			JUELE	ANGELITA R	40491	\$46860.0000	RETIRED	NO	08/06
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	KHAYYAT POLANCO-CORDERO	DEVORA H	40502 10025	\$47228.0000 \$70000.0000	APPOINTED APPOINTED	NO YES	08/07, 08/07,
BORELLI DOUGLAS	ANTHONY M ALEXANDR M	10026 60808	\$104915.0000 \$40000.0000	RESIGNED RESIGNED	YES YES	08/01/10 03/01/11	SISENWEIN		10026	\$143007.0000	RETIRED	NO	09/11
MORRIS	DEBORAH H	10053	\$53000.0000	RESIGNED	YES	03/22/11			CIVILIA	N COMPLAINT REVI	EW BD		
NGUYEN	CUONG T	10025	\$83200.0000	RESIGNED	YES	05/01/11				RIOD ENDING 08/1	9/11		
			PRESIDENT-STATE				NAME		TITLE NUM	SALARY	ACTION	PROV	EFF D
		FOR PER	RIOD ENDING 08/1	9/11			CURMI	CHRISTOP J JASON Z	31165 31165	\$35660.0000	RESIGNED	YES	08/13
NAME DEBARTOLO	VINCENT	<u>NUM</u> 10209	<u>SALARY</u> \$10.0000	ACTION APPOINTED	PROV YES	EFF DATE 08/07/11	RESNIKOFF	JASON Z	31103	\$35660.0000	RESIGNED	YES	08/12
DEVEREAUX	MEAGAN M		\$94488.0000	RESIGNED	YES	07/01/11				LICE DEPARTMENT RIOD ENDING 08/1	9/11		
ISSLER	DAVID	06022	\$28.0000	APPOINTED	YES	07/11/11			TITLE				
			OF THE COMPTROL				NAME ABDULLAH	MOHAMMAD K	<u>NUM</u> 70210	<u>SALARY</u> \$41975.0000	ACTION APPOINTED	PROV NO	EFF D
		FOR PER	RIOD ENDING 08/1	9/11			ACEVEDO	JORGE I	70210	\$76488.0000	RETIRED	NO	07/31
IAME		_NUM_	SALARY	ACTION	PROV	EFF DATE	ADORNO AGUIRRE	ANTHONY MARILYN	70235 70235	\$98072.0000 \$79763.0000	RETIRED PROMOTED	NO NO	08/12 08/03
BROWER CASTRO	ELAINE M CLAUDIA	1002C 10026	\$86960.0000 \$97103.0000	RETIRED RESIGNED	YES YES	07/29/11 07/31/11	ALBARANO	MARK C	70260	\$102091.0000	PROMOTED	NO NO	08/02
ТАҮҮАТ	DEVORAH H	40510	\$45305.0000	RESIGNED	NO	09/08/05	ALBORANO ALEJO	ALBERT A JOHNSON V	70260 70235	\$102091.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/02 08/03
	C	FFICE O	F EMERGENCY MANA	GEMENT			ALICEA ALSTON	ELLIOTT J DAVON K	70260 70235	\$102091.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/02 08/03
		FOR PER	RIOD ENDING 08/1	9/11			AMATULLE	PASQUALE	70260	\$102091.0000	PROMOTED	NO	08/02
IAME		_NUM_	SALARY	ACTION	PROV	EFF DATE	AMBROSINO ANDELIZ	ANTHONY YISSEL D	7021B 70206	\$98072.0000 \$14.1600	RETIRED APPOINTED	NO YES	08/01 07/31
MURILLO PULLEN	RUDY A RANDOLPH E	06766 06766	\$45000.0000 \$70304.0000	APPOINTED RESIGNED	YES YES	07/31/11 08/05/11	ANDRUSZKEWICZ	JAMES R	70235	\$98072.0000	RETIRED	NO	08/01
UINTANILLA	CHRISTIA	56058	\$52457.0000	RESIGNED	YES	07/31/11	APUZZO ARAUZ	CHRISTOP J LAURA L	10074 7165A	\$135829.0000 \$41920.0000	APPOINTED RESIGNED	YES NO	08/07 08/04
	c	FFICE O	F MANAGEMENT & B	JDGET			ARBUISO	ROBERT	70210	\$98072.0000	APPOINTED	NO	08/01
	•	FOR PE	RIOD ENDING 08/1				ARROYO ARROYO	BARBARA J EDUARDO	70235 7021B	\$98072.0000 \$98072.0000	PROMOTED RETIRED	NO NO	08/02 08/01
IAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	ATHERLEY	LANA J	70235	\$79763.0000	PROMOTED	NO	08/03
ARSON	BURDETTE C	10026	\$187959.0000	RETIRED	NO	07/03/11	AUBRY BAILEY	WILLIAM MARTIN	7026F 7023B	\$171142.0000 \$112574.0000	PROMOTED RETIRED	NO NO	08/02 08/01
ANETTA ANETTA	RANDOLPH R RANDOLPH R		\$108263.0000 \$45421.0000	RETIRED RETIRED	YES NO	06/02/11 06/02/11	BARBUTI	CHARLES M	70265	\$146583.0000	RETIRED	NO	08/01
					-	, _ _	BARKER BARNES	ROBERT M KAREN	70210 70210	\$41975.0000 \$76488.0000	APPOINTED DECEASED	NO NO	07/06 08/05
			LAW DEPARTMENT RIOD ENDING 08/1:	9/11			BERGAMO	MICHAEL F	70235	\$79763.0000	PROMOTED	NO	08/03
		TITLE				 -	BERISHA BILELLA	BURIM ROBERT	70235 70235	\$79763.0000 \$98072.0000	PROMOTED PROMOTED	NO NO	08/03 08/03
ALMQUIST	LAUREN	<u>NUM</u> 10232	<u>SALARY</u> \$14.2800	ACTION RESIGNED	PROV YES	<u>EFF DATE</u> 08/07/11	BIRMINGHAM	ANTHONY C	70210	\$41975.0000	APPOINTED	NO	07/06
BENSAID	AZZIZA	10232	\$14.2800	RESIGNED	YES	08/07/11	BOARDMAN BONA	GARY A STEVEN L	70235 70260	\$98072.0000 \$102091.0000	RETIRED PROMOTED	NO NO	08/01 08/02
BIERNOFF	ARI	30112	\$94092.0000	RESIGNED	YES	07/29/11							

BRIGGS	WILLIE L	70235	\$79763.0000	PROMOTED	NO	08/03/11	LAVIN	JAMES M	70260	\$112574.0000	RETIRED	NO	08/01/11
BROWN	WILLIAM H		\$76488.0000	RETIRED	NO	08/01/11	LAWRENCE	GLORIA	71651	\$33691.0000	RETIRED	NO	06/16/11
BURNES BUTENHOFF	WALTER L MATTHEW J		\$112574.0000 \$41975.0000	RETIRED APPOINTED	NO NO	08/01/11 07/06/11	LAWRENCE LAWRENCE	MARK MONICA	70235 70205	\$98072.0000 \$12.9000	RETIRED RESIGNED	NO YES	08/01/11 07/14/11
BUTLER JR.	WALTER S	70235	\$79763.0000	PROMOTED	NO	08/03/11	LAWSON		70210	\$76488.0000	RETIRED	NO	08/01/11
CALANNI	ROBERT C		\$76488.0000	RETIRED	NO	08/01/11	LEE		70260	\$102091.0000	PROMOTED	NO	08/02/11
CAMPBELL-GARDNE CAMPIONE	TAMMIE M	70260 60817	\$112574.0000 \$35323.0000	RETIRED RESIGNED	NO NO	08/01/11 07/07/11	LEITGEB LESNIEWSKI	PAUL BRIAN C	70210 70210	\$76488.0000 \$41975.0000	RETIRED APPOINTED	NO NO	08/01/11 07/06/11
CAPATO		70235	\$98072.0000	RETIRED	NO	08/13/11	LICATO		70210 7021A	\$87278.0000	RETIRED	NO	08/01/11
CAPPACETTI JR.	RAFAEL	56056	\$33079.0000	RETIRED	YES	08/06/11	LISA		70235	\$98072.0000	RETIRED	NO	08/01/11
CARABALLO		70205	\$12.9000	RESIGNED	YES	07/27/11	LOBATON LOMELI	RENZO J SAMANTHA A	70235 06750	\$79763.0000	PROMOTED APPOINTED	NO YES	08/03/11
CARROLL JR CASCELLO	BRUCE FRANK G	70235 70235	\$98072.0000 \$98072.0000	RETIRED RETIRED	NO NO	08/01/11 07/31/11	LUBIN	RONALD	70235	\$51000.0000 \$79763.0000	PROMOTED	NO	07/31/11 08/03/11
CASTRO	JORGE A		\$14.1600	APPOINTED	YES	07/31/11	LUKACH		7026E	\$162472.0000	PROMOTED	NO	08/02/11
CASTRO JR	ERNESTO	70235	\$79763.0000	PROMOTED	NO	08/03/11	LYNCH		70265	\$114978.0000	PROMOTED	NO	08/02/11
CELESTIN CENTA	CLAUDE M SERGIO	70235 70265	\$79763.0000 \$114978.0000	PROMOTED PROMOTED	NO NO	08/03/11 08/02/11	MACCHIO MAGALDI		70235 7021B	\$79763.0000 \$98072.0000	PROMOTED RETIRED	NO NO	08/03/11 08/01/11
CHALMERS		70203 7021B	\$98072.0000	RETIRED	NO	08/01/11	MAHER	EDWIN R	70216	\$76488.0000	RETIRED	NO	08/01/11
CHILLO	GENEROSO A	70260	\$102091.0000	PROMOTED	NO	08/02/11	MANTELLINO	RICHARD A	70260	\$102091.0000	PROMOTED	NO	08/02/11
CHRISTOS	JAMES	70235	\$79763.0000	PROMOTED	NO	08/03/11	MARGOLIN	LUBA	40526 70235	\$45282.0000	DECEASED	NO	08/02/11
CLOKES COLLADO	JULIE C EMMANUEL A	60817 70206	\$35323.0000 \$14.1600	RESIGNED APPOINTED	NO YES	07/22/11 07/31/11	MARINO MAROUSEK		70235	\$98072.0000 \$76488.0000	RETIRED RETIRED	NO NO	08/01/11 08/04/11
COLON	MARISOL	70235	\$98072.0000	RETIRED	NO	08/01/11	MARSALA		10147	\$42594.0000	DISMISSED	NO	07/28/11
COLON	THEODORE	70235	\$79763.0000	PROMOTED	NO	08/02/11	MARTIN		70210	\$43644.0000	RESIGNED	NO	07/30/11
COLON CONROY	WENDY C BRIAN J	70235 7026G	\$79763.0000 \$189786.0000	PROMOTED PROMOTED	NO NO	08/02/11 08/05/11	MARTINEZ MARTINEZ	CARMEN ELYSE	70210 70235	\$76488.0000 \$79763.0000	RETIRED PROMOTED	NO NO	08/01/11 08/03/11
CONTRERA	CRAIG M		\$114978.0000	PROMOTED	NO	08/02/11	MARTINEZ	STEPHANI	70235	\$79763.0000	PROMOTED	NO	08/03/11
CORRADO	JOSEPH R	70206	\$14.1600	APPOINTED	YES	07/31/11	MASSENZA	AWILDA E	10227	\$47574.0000	INCREASE	YES	08/01/11
COTTON	RAYMOND	70260	\$102091.0000	PROMOTED	NO	08/02/11	MATTHIES JR.	WILLIAM	70235	\$79763.0000	PROMOTED	NO	08/03/11
CRESPO CUOMO	RICHARD STEVEN A	7023B 70235	\$100054.0000 \$98072.0000	APPOINTED RETIRED	NO NO	08/01/11 08/01/11	MATVIIV MCCARTHY	RUSLAN THOMAS P	70235 70260	\$79763.0000 \$102091.0000	PROMOTED PROMOTED	NO NO	08/03/11 08/02/11
CURCIO	ERIC J		\$79763.0000	PROMOTED	NO	08/03/11	MCCONVILLE		70210	\$41975.0000	RESIGNED	NO	08/10/11
CYBULSKI	PETER J		\$14.1600	APPOINTED	YES	07/31/11	MCGUINNESS		70235	\$79763.0000	PROMOTED	NO	08/03/11
DAVIS DAVIS	JEFFREY LATOYA	70235 70210	\$98072.0000 \$41975.0000	RETIRED INCREASE	NO NO	08/01/11 07/06/11	MCMENAMIN MCMULLEN		70210 70235	\$53270.0000 \$79763.0000	RESIGNED PROMOTED	NO NO	07/30/11 08/03/11
DAY	TRACY L		\$76488.0000	RETIRED	NO	08/01/11	MCNICHOLAS		70233 7023A	\$112574.0000	RETIRED	NO	08/03/11
DEANGELIS	DENNIS	60817	\$35455.0000	RETIRED	NO	08/07/11	MCNULTY	DANIEL J	7026D	\$154300.0000	PROMOTED	NO	08/02/11
DECARO	THERESA M		\$55593.0000	RESIGNED	YES	07/01/11	MEDINA MERHAN	MARILYN	70235	\$79763.0000	PROMOTED	NO NO	08/03/11
DECARO DELA CRUZ	GERARDO SERAPHIM C	70235 70235	\$79763.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/03/11 08/03/11	MEEHAN MELROSE	PETER J WILLIAM	91628 70235	\$369.9200 \$79763.0000	RETIRED PROMOTED	NO NO	08/01/11 08/03/11
DELGADO	LUIS A		\$79763.0000	PROMOTED	NO	08/03/11	MENDEZ	JOSEPH	70233	\$41975.0000	APPOINTED	NO	07/06/11
DELGADO JR		70265	\$114978.0000	PROMOTED	NO	08/02/11	MENTORE		70235	\$79763.0000	PROMOTED	NO	08/03/11
DEMERTZIDIS DEONARINESINGH	DESPOINA JASON F	70235 70235	\$79763.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/03/11 08/02/11	MERRILL MILLER	MICHAEL J CHARRESS K	70235	\$79763.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/03/11 08/03/11
DEVINE		70255	\$102091.0000	PROMOTED	NO	08/02/11	MONZON	DAVID	70235	\$79763.0000	PROMOTED	NO	08/03/11
DIETZ	ANDREW C	7023B	\$112574.0000	RETIRED	NO	08/01/11	MOONEY	THOMAS L	70235	\$98072.0000	RETIRED	NO	08/07/11
DIGENNARO	ROBERT	71012	\$32710.0000	RESIGNED	NO	05/16/11	MORALES	-	70260 70235	\$102091.0000	PROMOTED	NO	08/02/11
DIPAOLO DOBLES	DANIEL F EPIFANIO	70210 70260	\$41975.0000 \$102091.0000	APPOINTED PROMOTED	NO NO	07/06/11 08/02/11	MORALES MORGAN		70235	\$98072.0000 \$79763.0000	RETIRED PROMOTED	NO NO	07/31/11 08/03/11
DONNELLY	PATRICK J	70235	\$79763.0000	PROMOTED	NO	08/03/11	MORICI	EVERILDE	71022	\$48940.0000	RETIRED	NO	08/02/11
DONOHUE		70260	\$102091.0000	PROMOTED	NO	08/02/11	MORROW		70210	\$41975.0000	APPOINTED	NO	07/06/11
DONZA DOWLING	DANIEL JOSEPH V	7021D 7026E	\$87278.0000 \$162472.0000	RETIRED PROMOTED	NO NO	08/13/11 08/02/11	MOSCOSO MOULTERIE		70206 70210	\$14.1600 \$76488.0000	APPOINTED RETIRED	YES NO	08/01/11 08/01/11
DRISCOLL		70201	\$56609.0000	RETIRED	NO	08/02/11	MOURAD		70210	\$79763.0000	PROMOTED	NO	08/01/11
DROZNIAK	SEBASTIA K	70210	\$41975.0000	APPOINTED	NO	07/06/11	MULLARKEY	DANIEL J	7021B	\$98072.0000	RETIRED	NO	08/01/11
DUBAS		70235	\$79763.0000	PROMOTED	NO	08/03/11	MURRAY		70235	\$79763.0000	PROMOTED	NO	08/03/11
EALEY-SPANN ERICKSON	MONICA M	70235 70235	\$79763.0000 \$98072.0000	PROMOTED RETIRED	NO NO	08/03/11 08/01/11	MURTAGH NAZARIO		7026F 70210	\$171142.0000 \$41975.0000	PROMOTED APPOINTED	NO NO	08/02/11 07/06/11
ESPINOZA	STEPHEN I		\$114978.0000	PROMOTED	NO	08/02/11	NUSBAUM		10124	\$56911.0000	RETIRED	NO	07/31/11
EVANS	SAMANTHA M		\$98072.0000	PROMOTED	NO	08/02/11	NYHUS		70260	\$102091.0000	PROMOTED	NO	08/02/11
FABRIZI FIANDOLA	THOMAS P MICHAEL J	70235 70206	\$79763.0000 \$14.1600	PROMOTED APPOINTED	NO YES	08/03/11 07/31/11	O'LEARY OCONNOR		70235 60830	\$79763.0000 \$161772.0000	PROMOTED INCREASE	NO YES	08/03/11 08/02/11
FIORE	MICHAEL J		\$112574.0000	RETIRED	NO	08/01/11	OREILLY	KATHLEEN	7026E	\$162472.0000	PROMOTED	NO	08/05/11
FLORES JR		70206	\$14.1600	APPOINTED	YES	08/01/11	ORTIZ	DAWN	70235	\$79763.0000	PROMOTED	NO	08/03/11
FOX	JOSEPH	7026S	\$195480.0000	PROMOTED	NO	08/02/11	OSEBACK		70235	\$98072.0000	RETIRED	NO	08/01/11
FRANCIS FRANCO		70260 70235	\$102091.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/02/11 08/03/11	OSORIO-HERNANDE OWENS		70235 7021A	\$79763.0000 \$87278.0000	PROMOTED RESIGNED	NO NO	08/03/11 08/02/11
FRANZESE		70265	\$114978.0000	PROMOTED	NO	08/02/11	PAGANO		70235	\$79763.0000	PROMOTED	NO	08/03/11
FRIEDMAN	SETH	70260	\$102091.0000	PROMOTED	NO	08/02/11	PALMER	MITZIE	70260	\$102091.0000	PROMOTED	NO	08/02/11
GADALKINA GASTON	MARINA EDWARD E	70235 70210	\$79763.0000 \$41975.0000	PROMOTED APPOINTED	NO NO	08/03/11 07/06/11	PAMPAFIKOS PANETTA	HELEN ANTHONY L	70260 70235	\$102091.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/02/11 08/03/11
GASTON	FELICITA	70210	\$10.2600	RESIGNED	YES	07/12/11	PAPAMICHAEL	NICOLE	70255	\$114978.0000	PROMOTED	NO	08/02/11
GAVIN		70235	\$79763.0000	PROMOTED	NO	08/03/11	PAULIK		70265	\$146583.0000	RETIRED	NO	08/01/11
GAZIS	ANTHONY S	70265	\$146583.0000	PROMOTED	NO	08/02/11	PEARSON	IVY C JOHN	60817 70210	\$35323.0000	RESIGNED	NO NO	07/22/11 07/06/11
GAZZILLO GELLER	GUY KEITH E	7021C 7023B	\$112574.0000 \$100054.0000	RETIRED PROMOTED	NO NO	08/01/11 08/02/11	PEDERSEN PERALTA		70210	\$41975.0000 \$79763.0000	APPOINTED PROMOTED	NO	08/03/11
GOLDEN	PATRICK T	70235	\$79763.0000	PROMOTED	NO	08/03/11	PERKINS	JULIAN J	10234	\$10.7100	RESIGNED	YES	08/04/11
GOMEZ		70260	\$112574.0000	RETIRED	NO	08/01/11	PETRAGLIA	LAWRENCE	70210	\$76488.0000	RETIRED	NO	08/01/11
GOMEZ GONZALEZ	MANUEL IVAN	70210 70260	\$76488.0000 \$102091.0000	DISMISSED PROMOTED	NO NO	08/10/11 08/02/11	PHILLIPS PICARDI	JON ELLEN R	70210 70260	\$41975.0000 \$102091.0000	APPOINTED PROMOTED	NO NO	07/06/11 08/02/11
GONZALEZ	RAYMOND	70235	\$79763.0000	PROMOTED	NO	08/03/11	PIMENTEL	RAFAEL	70210	\$41975.0000	APPOINTED	NO	07/06/11
GRAHAM	BENJAMIN	70265	\$114978.0000	PROMOTED	NO	08/02/11	POPOVIC	CHRISTOP	70260	\$102091.0000	PROMOTED	NO	08/02/11
GRAMP GRANT	REBECCA J DONNA C	70210 10144	\$41975.0000 \$35490.0000	RESIGNED RESIGNED	NO NO	08/12/11 06/30/11	POWER PREMDAS		10074 71012	\$119543.0000 \$32710.0000	INCREASE RESIGNED	YES NO	08/02/11 08/02/11
GREENE		70235	\$79763.0000	PROMOTED	NO	08/03/11	RAIA	DANIELLE E		\$112574.0000	PROMOTED	NO	08/02/11
GROVER	FREDERIC J		\$114978.0000	PROMOTED	NO	08/02/11	RAMKISSOON		70235	\$79763.0000	PROMOTED	NO	08/03/11
GUENTHER GULOTTA	MICHAEL S FRANK M	70260 70260	\$102091.0000 \$112574.0000	PROMOTED RETIRED	NO NO	08/02/11 08/01/11	REIDY REYES	ROBERT J ANTHONY	70210 70260	\$76488.0000 \$102091.0000	RETIRED PROMOTED	NO NO	08/01/11 08/02/11
GULOTTA HANSLER	FRANK M		\$79763.0000	PROMOTED	NO NO	08/01/11	REYES		70260	\$79763.0000	PROMOTED	NO NO	08/02/11
HARKINS	JAMES P	70206	\$14.1600	APPOINTED	YES	08/01/11	REYNOLDS	TERRENCE P	70235	\$98072.0000	RETIRED	NO	08/01/11
HARRINGTON	MATTHEW C		\$114978.0000	PROMOTED	NO	08/02/11	RIGGIO JR.	MICHAEL	7026D	\$154300.0000	PROMOTED	NO	08/02/11
HARRIS HART	GWENDOLY JOHN B	60817 7026D	\$35323.0000 \$154300.0000	RESIGNED PROMOTED	NO NO	07/12/11 08/02/11	RISORTO RITTER	KEITH THOMAS M	7023B 70235	\$112574.0000 \$98072.0000	RETIRED RETIRED	NO NO	08/01/11 07/31/11
HASHMI		70210	\$41975.0000	APPOINTED	NO	07/06/11	RIVERA	DENISE M	70235	\$79763.0000	PROMOTED	NO	08/03/11
HEARN	BRIAN	7021C	\$112574.0000	RETIRED	NO	08/01/11	RIVERA RIVERA	EDMUNDO FELIX	7021C 70260	\$112574.0000 \$102091.0000	RETIRED PROMOTED	NO NO	08/01/11 08/02/11
HERBERT HERNANDEZ	FRED A STEVEN	60817 70235	\$35455.0000 \$98072.0000	RETIRED PROMOTED	NO NO	08/11/11 08/03/11	RIVERA	IVAN	70210	\$76488.0000	RETIRED	NO	08/01/11
HETMAN	CHRISTOP R		\$79763.0000	PROMOTED	NO	08/03/11	RIVERA RIVERA	RAFAEL TELIA A	7021A 70210	\$87278.0000 \$76488.0000	RETIRED RETIRED	NO NO	07/30/11 08/01/11
HOLMES	JANICE L		\$102091.0000	PROMOTED	NO	08/02/11	ROCA	RANDALL S	7021C	\$112574.0000	RETIRED	NO	08/01/11
HORVATH IFILL	FRANK J FREDERIC J	70235 60817	\$98072.0000 \$31259.0000	RETIRED RESIGNED	NO NO	08/01/11 08/03/11	RODRIGUEZ RODRIGUEZ	ALVIN ANGELO V	70235 70210	\$79763.0000 \$76488.0000	PROMOTED RETIRED	NO NO	08/03/11 08/01/11
IGLESIAS	ADOLFO	7021C	\$112574.0000	RETIRED	NO NO	08/03/11	RODRIGUEZ JR	HERMINIO	7021B	\$98072.0000	RETIRED	NO	08/01/11
JACKSON	DORINE L	60817	\$35455.0000	RETIRED	NO	07/23/11	ROGERS	CHARLOTT	10144 7021A	\$37059.0000	RETIRED	NO	07/20/11
JACKSON JACKSON-KINLOCH	NATALIE J	71013 70210	\$57429.0000	RETIRED	NO NO	07/22/11	ROJAS ROSENBERG	ALFONSO JONATHAN H	7021A 70210	\$87278.0000 \$76488.0000	RETIRED RETIRED	NO NO	08/10/11 08/03/11
JEWTH	RAMKUMAR	70210 7023B	\$76488.0000 \$100054.0000	RETIRED PROMOTED	NO NO	07/31/11 08/02/11	ROSENGRANT	KENNETH J	70235	\$98072.0000	RETIRED	NO	08/01/11
JOHNSON	THELMA M	60817	\$35455.0000	RETIRED	NO	08/13/11	RUIZ RULE	CARLOS IAN	70210 70260	\$76488.0000 \$102091.0000	RETIRED PROMOTED	NO NO	08/01/11 08/02/11
JUNG	YEON W		\$79763.0000	PROMOTED	NO	08/03/11	RUZZI	MICHAEL	70260	\$102091.0000	PROMOTED	NO	08/02/11
KALIN JR KANE	DAVID J HARVEY W	70260 7021B	\$102091.0000 \$98072.0000	PROMOTED RETIRED	NO NO	08/02/11 08/01/11	RYAN RYAN		60817 70235	\$31259.0000 \$79763.0000	APPOINTED PROMOTED	NO NO	05/22/11 08/03/11
KEITT	CATHERIN Q		\$29217.0000	RESIGNED	NO	07/18/11	SABBIO	THOMAS	70235	\$79763.0000	PROMOTED	NO	08/03/11
KELLY-DORRIAN	KATHLEEN M		\$112574.0000	RETIRED	NO	08/01/11	SACHS		70235	\$98072.0000	RETIRED	NO	08/05/11
KHAN KIEFER	RANA Z STEVEN M	71651 70210	\$29217.0000 \$76488.0000	RESIGNED RETIRED	NO NO	07/23/11 08/05/11	SAGGINARIO SAMBHU	ANTHONY GANGARAM	70210 70260	\$76488.0000 \$102091.0000	RETIRED PROMOTED	NO NO	08/01/11 08/02/11
KIELB		70210	\$102091.0000	PROMOTED	NO	08/03/11	SAMUEL	SUJIN	70235	\$79763.0000	PROMOTED	NO	08/03/11
KNAUSS	MICHAEL	70210	\$76488.0000	RETIRED	NO	08/01/11	SANCHEZ SANCHEZ	ADRIAN BRANDI N	70260 70235	\$102091.0000 \$79763.0000	PROMOTED PROMOTED	NO NO	08/02/11 08/03/11
KROSHINSKY LAURENDI	ARIANA LORETTA	10232 70210	\$20.5700 \$76488.0000	RESIGNED RETIRED	YES NO	07/30/11 08/01/11					- 		€ s23
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LATE NOTICES

DESIGN AND CONSTRUCTION

CONTRACT SECTION

SOLICITATIONS

 $Construction \, / \, Construction \, \, Services$

CORRECTION: INSTALLATION OF 48, 36, 20 AND 12-INCH WATER MAINS – Competitive Sealed Bids – PIN# 85012B0004 – DUE 10-05-11 AT 11:00 A.M. – For Shafts 24b, 25b, 27b And 30b, Including sewer, water main, highway, street lighting and traffic signal work - Manhattan PROJECT NO.: MED609/DDC PIN: 8502010WM0004C Apprenticeship participation requirements apply to this contract

This contract is part of a Multi-Agency Pilot Program in which the City's standard construction contract provisions concerning Delay Damages have been revised altering the allocation of the risk of projects delays, to allow contractors appropriate compensation for certain delays that are reasonably considered to be the City's responsibility.

BID DOCUMENTS ARE AVAILABLE AT:
http://www.nyc.gov/buildnyc. This bid solicitation includes
M/WBE Participation Goal(s) for subcontracted work. For the
M/WBE goals, please visit our website at
www.nyc.gov/buildnyc see "Bid Opportunities". For more

information about M/WBE certification, please call 311 or go

THE CITY OF NEW YORK, DEPARTMENT OF DESIGN AND CONSTRUCTION INFRASTRUCTURE DIVISION

to www.nyc.gov/getcertified

SPECIAL NOTICE TO BIDDERS II
LEAD PROJECT ID: MED609-INSTALLATION OF 48-INCH, 36-INCH, 20-INCH AND 12-INCH WATER MAINS FOR SHAFTS 24B, 25B, 27B AND 30B INCLUDING SEWER, WATER MAIN, HIGHWAY, STREET LIGHTING AND TRAFFIC SIGNAL WORK TOGETHER WITH ALL WORK INCIDENTAL THERETO - BOROUGH OF MANHATTAN, CITY OF NEW YORK

The Agency received information that a City-certified M/WBE construction firm had concerns that the subcontractor participation goal (1.5 percent) established for this contract was unduly low. In the view of the M/WBE Company making this inquiry, the prime contractor would be a construction manager, and as such, would use many subcontractors, potentially generating more opportunities for qualified M/WBEs.

The Agency has reviewed the participation goal for this procurement and has determined that the percentage stated in the bid solicitation is appropriate under Local Law 129 of 2005, which is the authorizing legislation that established the City's M/WBE program and that sets the terms under which subcontractor participation goals may be imposed on City agency contracts. The Agency has reached this conclusion based on the following reasons:

Under Local Law 129, subcontractor participation goals may lawfully be applied to individual contracts only in a specified manner. The Agency may apply its participation goal only to first-tier subcontracts, not to the additional subcontracts that may be awarded under those subcontracts. The Agency must also limit the application of any participation goal to subcontracts that are anticipated to be valued below one million dollars. Where a prime contract is expected to generate subcontracts valued in amounts that equal or exceed one million dollars, no participation goal can be applied to those larger subcontracts.

For the type of work solicited in this bid, while construction managers would be eligible to bid, the Agency's records indicate that historically most bidders for similar work have been general contractors. The Agency's records further indicate that in the heavy construction industry, prime contractors typically perform a significant amount of the contract work directly, i.e., with lower subcontracting levels than may occur in other types of construction. Moreover, based on the nature and scale of this prime contract, the Agency's records indicate that many of the subcontracts that may be let by the prime vendor will be awarded at values that substantially exceed one million dollars, and thus would not fall within the range that the Agency can lawfully consider in establishing the contract's Local Law 129 participation goal.

Because this bid solicitation covers the public work only, and is not a joint bid procurement that would also include public utility work, the Agency cannot consider any of the subcontracts for such utility work in setting the subcontractor participation goal for this contract.

This bid solicitation is advertised with an anticipated value of "over \$200 million." By estimating the "target subcontracting percentage" for this contract as 3 percent , the Agency is

indicating that it anticipates approximately six million dollars worth of small (under one million dollars) subcontracts for that \$200 million prime contract. If the bids come in at \$300 million, that value would be nine million dollars, and at \$400 million, twelve million dollars, and so on. While the applicable citywide M/WBE subcontractor participation goals for construction work total 31 percent, in this case the Agency has set the subcontractor participation goal for this specific contract at 50 percent . However, under Local Law 129, the 50 percent participation goal can only be lawfully applied to the 3 percent of contract value estimated to be comprised of subcontracts valued below one million dollars. The Agency's records of past similar contracts indicate that it is unlikely that any larger proportion of small subcontracts would be awarded: most of the first-tier subcontracts on this contract are likely to significantly exceed the one million dollar benchmark of Local Law 129.

While the Agency thus does not have a basis to set a higher target subcontracting percentage or participation goal for this procurement, the Agency further notes that the City of New York strongly encourages all potential bidders to consult the City's M/WBE vendor directory

http://mtprawvwsbswtp1-1.nyc.gov/Search.aspx. There are many City-certified M/WBE firms that are fully qualified to perform a wide range of construction work and associated services that are likely to be used in connection with this contract. Certified M/WBEs have succeeded in winning and performing on many prime contracts and subcontracts that exceed the one million dollar limit of Local Law 129. Accordingly, even if the contract's participation goal does not cover larger subcontracts, the Agency encourages prime bidders to consider joint venture and subcontractor relationships with qualified M/WBEs.

VENDOR SOURCE ID #: 75955

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. Bid Document Deposit - \$35.00 per set. Company check or money order only. No cash accepted. Late bids will not be accepted. Department of Design and Construction, 30-30 Thomson Avenue, 1st Floor, Long Island City, NY 11101. Ben Perrone (718) 391-2614; Fax: (718) 391-2615.

☞ s23

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.

AGING

■ PUBLIC HEARINGS

CANCELLATION OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, September 23, 2011 in the Conference Room, 2 Lafayette Street, Room 400, Borough of Manhattan commencing at 9:30 A.M. on the following:

IN THE MATTER of one (1) proposed contract between the Department for the Aging of the City of New York and the Contractor listed below, for the provision of Senior Services (e.g., education/recreation). The contract term shall be from July 1, 2010 to June 30, 2011. The contract amount and the Community District in which the program is located are identified below.

NO. CONTRACTOR/ADDRESS

The Brooklyn Arts Council Inc.
 Washington Street, Ste. 218, Brooklyn, NY 11201

E-PIN# 12511L0272001 Amount \$103,000 Boro/CD Brooklyn, CD 1

The proposed contract is being funded through discretionary funds, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the office of the Department for the Aging, Contract Procurement and Support Services, 2 Lafayette St., Room 400, New York, New York 10007, on business days, from September 12, 2011 to September 22, 2011, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Betty Lee, Agency Chief Contracting Officer at the Department for the Aging (DFTA), 2 Lafayette St., 4th Floor, NY, NY 10007. If DFTA receives no written request to speak within the prescribed time, DFTA reserves the right not to conduct the Public Hearing.

● s2:

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, October 6, 2011, 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 Bureau Veritas North America, Inc., 2211 Butterfield Road, Downers Grove, IL 60515, ENGINSP4, Requirements Contract for Professional Services for Inspection and Material Testing of Water Main and Sewer Pipes and Appurtenances at Various Sites throughout the United States and Foreign Countries. The contract amount shall be \$1,000,000.00. The contract term shall be 1,095 Consecutive Calendar Days from the date of written notice to proceed, with one renewal option of 365 Consecutive Calendar Days for up to \$500,000.00. PIN#: 8502011VP0045P, E-PIN#: 85011P0035001.

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 September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Kareem Alibocas at (718) 391-3038.

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, Suite 675, White Plains, NY 10606, HWK639W, Preliminary and Final Design Services for the Reconstruction of the Tillary Street Area, in the Borough of Brooklyn. The contract amount shall be \$1,952,387.93. The contract term shall be 1,095 Consecutive Calendar Days from the date of written notice to proceed. PIN#: 8502011HW0046P, E-PIN#: 85011P0024001.

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 September 23, 2011 to October 6, 2011, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Kareem Alibocas at (718) 391-3038.

☞ s23

HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, October 7, 2011 at the Human Resources Administration of the City of New York, 180 Water Street, 14th Floor, Borough of Manhattan, commencing at 10:00 A.M.

IN THE MATTER of one (1) proposed contract between the Human Resources Administration of the City of New York and the Contractor below for the Provision of information and referral services, ESL training, health and wellness education and community outreach for the Lesbian, Gay, Bisexual and Transgender Community. The contract term shall be for one (1) year from July 1, 2011 to June 30, 2012. There are no options to renew.

Contractor/Address

Lesbian and Gay Services Center, Inc. d/b/a The Lesbian Gay, Bisexual & Transgender Community Center, 208 West 13th Street, New York, NY 10011

E-PIN Amount Service Area 09611L0006001 \$255,000.00 Citywide

The proposed contractor is being funded through City Council

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 180 Water Street, Room 1420, New York, NY 10038, on business days, excluding Holidays, from September 23, 2011 to October 6, 2011, from 10:00 A.M. to 4:00 P.M.

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

PUBLIC ACCESS CENTER

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

ACCO

CSB

NA/10

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

Agency Chief Contracting Officer

11000	rigoney emer contracting emeer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
\mathbf{EM}	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive
	Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

KEY TO METHODS OF SOURCE SELECTION

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

Special Case Solicitations/Summary of

Competitive Sealed Bidding including multi-step

Change in scope, essential to solicit one or limited

	Circumstances:
CSP	Competitive Sealed Proposal including multi-s
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	
CP/PQ/4	CSB or CSP from Pre-qualified Vendor
	List/Advance qualification screening needed
DP	Demonstration Project
SS	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
For	ongoing construction project only:
NA/8	Compelling programmatic needs
NA/9	New contractor needed for changed/additional
	work

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	
	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 continues	
IG	Intergovernmental Purchasing (award only)	
IG/F	Federal	
IG/S	State	
IG/O	Other	
\mathbf{EM}	Emergency Procurement (award only):	
	An unforeseen danger to:	
EM/A	Life	
EM/B	Safety	
EM/C	Property	
EM/D	A necessary service	
AC	Accelerated Procurement/markets with significant	
	short-term price fluctuations	
SCE	Service Contract Extension/insufficient time;	
	necessary service; fair price	
	Award to Other Than Lowest Responsible &	
	Responsive Bidder or Proposer/Reason	
	(award only)	
OLB/a	anti-apartheid preference	
OLB/b	local vendor preference	

HOW TO READ CR PROCUREMENT NOTICES

OLB/c recycled preference

OLB/d other: (specify)

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

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

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

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

SAMPLE NOTICE:

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

NYPD, Contract Administration Unit, 51 Chambers Street, Room 310, New

York, NY 10007. Manuel Cruz (646) 610-5225.			
ITEM	EXPLANATION		
POLICE DEPARTMENT	Name of contracting agency		
DEPARTMENT OF YOUTH SERVICES	Name of contracting division		
■ 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 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.		
Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency contact information		
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.		
•	Indicates New Ad		
m27-30	Date that notice appears in The City		