



THE CITY RECORD

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THE CITY RECORD

MICHAEL R. BLOOMBERG, Mayor

MARTHA K. HIRST, Commissioner, Department of Citywide Administrative Services.
ELI BLACHMAN, Editor of The City Record.

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOARD MEETINGS

NOTICE OF MEETINGS

City Planning Commission

Meets in Spector Hall, 22 Reade Street, New York, New York 10007, twice monthly on Wednesday, at 10:00 A.M., unless otherwise ordered by the Commission.

City Council

Meets by Charter twice a month in Councilman's Chamber, City Hall, Manhattan, New York 10007, at 1:30 P.M.

Contract Awards Public Hearing

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, weekly, on Thursday, commencing 10:00 A.M., and other days, times and location as warranted.

Design Commission

Meets in City Hall, Third Floor, Manhattan, New York 10007 on the second Monday of the month, except August. For changes in the schedule, copies of monthly agendas, or additional information, please call (212) 788-3071 or visit our web site at nyc.gov/artcommission

Department of Education

Meets in the Hall of the Board for a monthly business meeting on the Third Wednesday, of each month at 6:00 P.M. The Annual Meeting is held on the first Tuesday of July at 10:00 A.M.

Board of Elections

32 Broadway, 7th floor, New York, NY 10004, on Tuesday, at 1:30 P.M. and at the call of the Commissioner

Environmental Control Board

Meets at 66 John Street, 10th floor, conference room, New York, NY 10038 at 9:15 A.M., once a month at the call of the Chairman.

Board of Health

Meets in Room 330, 125 Worth Street, Manhattan, New York 10013, at 10:00 A.M., at the call of the Chairman.

Health Insurance Board

Meets in Room 530, Municipal Building, Manhattan, New York 10007, at call of the Chairman.

Board of Higher Education

Meets at 535 East 80th Street, Manhattan, New York 10021, at 5:30 P.M., on fourth Monday in January, February, March, April, June, September, October, November and December. Annual meeting held on fourth Monday in May.

Citywide Administrative Services

Division Of Citywide Personnel Services will hold hearings as needed in Room 2203, 2 Washington Street, New York, N.Y. 10004.

Commission on Human Rights

Meets on 10th floor in the Commission's Central Office, 40 Rector Street, New York, New York 10006, on the fourth Wednesday of each month, at 8:00 A.M.

In Rem Foreclosure Release Board

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, Monthly on Tuesdays, commencing 10:00 A.M., and other days, times and location as warranted.

Franchise And Concession Review Committee

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, Monthly on Wednesdays, commencing 2:30 P.M., and other days, times and location as warranted.

Real Property Acquisition And Disposition

Meets in Spector Hall, 22 Reade Street, Main Floor, Manhattan, bi-weekly, on Wednesdays, Commencing 10:00 A.M., and other days, times and location as warranted.

Landmarks Preservation Commission

Meets in the Hearing Room, Municipal Building, 9th Floor North, 1 Centre Street in Manhattan on approximately three Tuesday's each month, commencing at 9:30 A.M. unless otherwise noticed by the Commission. For current meeting dates, times and agendas, please visit our website at www.nyc.gov/landmarks.

Employees' Retirement System

Meets in the Boardroom, 22nd Floor, 335 Adams Street, Brooklyn, New York 11201, at 9:30 A.M., on the third Thursday of each month, at the call of the Chairman.

Housing Authority

Board Meetings will be held every other Wednesday at 10:00 A.M. (unless otherwise noted) in the Board Room on the 12th Floor of 250 Broadway. These meetings are open to the public. Pre-registration of speakers is required. Those who wish to register must do so at least forty-five (45) minutes before the scheduled Board Meeting. Comments are limited to the items on the agenda. Speakers will be heard in the order of registration. Speaking time will be limited to three (3) minutes. The public comment period will conclude upon all speakers being heard or at the expiration of thirty (30) minutes allotted by law for public comment, whichever occurs first.

For Board Meeting dates and times, and/or additional information, please visit our website at nyc.gov/nycha or contact us at (212) 306-6088. Copies of the agenda can be picked up at the Office of the Secretary at 250 Broadway, 12th floor, New York, New York, no earlier than 3:00 P.M. on the Friday before the upcoming Wednesday Board Meeting. Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Secretary at (212) 306-6088 no later than five (5) business days before the Board Meeting.

Parole Commission

Meets at its office, 100 Centre Street, Manhattan, New York 10013, on Thursday, at 10:30 A.M.

Board of Revision of Awards

Meets in Room 603, Municipal Building, Manhattan, New York 10007, at the call of the Chairman.

Board of Standards and Appeals

Meets at 40 Rector Street, 6th Floor, Hearing Room "E" on Tuesdays at 10:00 A.M. Review Sessions begin at 9:30 A.M. and are customarily held on Mondays preceding a Tuesday public hearing in the BSA conference room on the 9th Floor of 40 Rector Street. For changes in the schedule, or additional information, please call the Application Desk at (212) 513-4670 or consult the bulletin board at the Board's Offices, at 40 Rector Street, 9th Floor.

Tax Commission

Meets in Room 936, Municipal Building, Manhattan, New York 10007, each month at the call of the President.

ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Wednesday, September 2, 2009 at Children's Services, 150 William Street, Room 9C1, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER of one (1) proposed contract between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of Audit and Analysis Consulting Services. The term of the contract will be thirty-six months from the date of award.

Contractor/Address

Dadia Valles Vendiolla LLP & Padilla & Co., LLP
(Joint Venture)
91-31 Queens Boulevard, Suite 500, Elmhurst, NY 11373

PIN# 068-08-RFP-0001 Amount \$2,974,824.00

The proposed contractor has been selected by means of a Competitive Sealed Proposals, pursuant to Section 3-03 (d)(2) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the New York City Administration for Children's Services, Office of Contracts, 150 William Street, 9th Floor, Borough of Manhattan, on business days from August 24, 2009 through September 2, 2009, exclusive of weekends and holidays, between the hours of 10 A.M. and 4 P.M. Please contact Albert Lewis at 212-341-3462 to arrange a visitation.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor - Conference Room 9C-1, Borough of Manhattan, on September 2, 2009, commencing at 10:00 A.M. on the following:

IN THE MATTER of one proposed contract between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of technical assistance management for child care contractors. The term of the contract will be for one year from the date of registration with the Comptroller; with two one-year renewal options.

Contractor/Address

United Way of New York City, 2 Park Avenue,
New York, NY 10016

PIN# 06809NEG0005 Amount \$2,000,000.00

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

A copy of the draft contract is available for public inspection at the New York City Administration for Children's Services, Office of Child Care Services, 150 William Street, 9th Floor, Borough of Manhattan, on business days from August 24, 2009 through September 2, 2009, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Sherene Hassen of the Office of Child Care Contracts at (212) 341-3443 to arrange a visit.

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF REAL ESTATE SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY PUBLIC HEARING ON ACQUISITIONS AND DISPOSITIONS, in accordance with Section 824 of the New York City Charter, will be held at 10:00 A.M. on September 9, 2009 in the second floor conference room, 22 Reade Street, in Manhattan.

In the matter of a lease for The City of New York, as Tenant, of approximately 25,840 rentable square feet of space on the first floor in a building known as Corporate Commons II, located at 2 Teleport Drive, (Block 2165, Lot 170), in the Borough of Staten Island, for the New York City Police Department to use as an office or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission pursuant to NYC Charter Section 195 on August 9, 2006 (CPC Appl. No.070017) Public Hearing Cal. No. 26.

The proposed lease shall be for a period of approximately fourteen (14) years from the Date of Substantial Completion of alterations and improvements and will expire on March 30, 2024 at an annual rent of \$646,000.00 (\$25.00 per square foot) for the first two (2) years, \$658,200.00 (\$25.47 per square foot) for the following five (5) years, \$713,050.00 (\$27.59 per square foot) for the next five (5) years, and \$767,900.00 (\$29.72 per square foot) through expiration, payable in equal monthly installments at the end of each month The first four (4) months rent shall be abated.

The Landlord shall provide a minimum of 119 parking spaces, 42 of which will be dedicated solely to NYPD at no additional charge.

Further information, including public inspection of the proposed Lease Renewal may be obtained at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Chris Fleming at (212) 669-7497.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, Room 915, New York, NY 10007, (212) 788-7490, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

TDD users should call VERIZON relay services.

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EQUAL EMPLOYMENT PRACTICES COMMISSION

MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 40 Rector Street (14th Floor) on Thursday, August 27, 2009 at 10:00 A.M.

a20-26

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 p.m. on Wednesday, September 2, 2009. 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 Consolidated Edison Company of New York, Inc. to maintain and use five sections of guard rail on the north sidewalk of Plymouth Street, between Gold and Bridge Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2008 to June 30, 2009 - \$5,418
For the period July 1, 2009 to June 30, 2010 - \$5,581
For the period July 1, 2010 to June 30, 2011 - \$5,744
For the period July 1, 2011 to June 30, 2012 - \$5,907
For the period July 1, 2012 to June 30, 2013 - \$6,070
For the period July 1, 2013 to June 30, 2014 - \$6,233
For the period July 1, 2014 to June 30, 2015 - \$6,396
For the period July 1, 2015 to June 30, 2016 - \$6,559
For the period July 1, 2016 to June 30, 2017 - \$6,722
For the period July 1, 2017 to June 30, 2018 - \$6,885
For the period July 1, 2018 to June 30, 2019 - \$7,048

the maintenance of a security deposit in the sum of \$10,000, 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 Third & Bond Condominium to construct, maintain and use a fenced-in planted area on the northeast sidewalk of 3rd Street, northwest of Bond Street, 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, 2020, and provides among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from the date of final approval to June 30, 2020 - \$2,520/annum

the maintenance of a security deposit in the sum of \$10,000, 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.

#3 In the matter of a proposed revocable consent authorizing 540 Land Partners LLC to maintain and use a sidewalk clock, together with an electrical conduit on the south sidewalk of East 55th Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2019 - \$300/annum

the maintenance of a security deposit in the sum of \$2,000, 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.

#4 In the matter of a proposed modification of revocable consent authorizing New York University so as to construct, maintain and use additional conduits under and across Washington Square West, Washington Square South and West 3rd Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of five years from the Date of Approval by the Mayor and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2010 - \$145,504 + 3,569/annum
(prorated from the date of Approval by the Mayor)
For the period July 1, 2010 to June 30, 2011 - \$152,389
For the period July 1, 2011 to June 30, 2012 - \$155,705
For the period July 1, 2012 to June 30, 2013 - \$159,021
For the period July 1, 2013 to June 30, 2014 - \$162,337

the maintenance of a security deposit in the sum of \$146,000, 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.

#5 In the matter of a proposed revocable consent authorizing Sovereign Bank to maintain and use a conduit under and across New Dorp Lane, between Edison Street and 10th

Street, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2010 - \$750
For the period July 1, 2010 to June 30, 2011 - \$773
For the period July 1, 2011 to June 30, 2012 - \$796
For the period July 1, 2012 to June 30, 2013 - \$819
For the period July 1, 2013 to June 30, 2014 - \$842
For the period July 1, 2014 to June 30, 2015 - \$865
For the period July 1, 2015 to June 30, 2016 - \$888
For the period July 1, 2016 to June 30, 2017 - \$911
For the period July 1, 2017 to June 30, 2018 - \$934
For the period July 1, 2018 to June 30, 2019 - \$957

the maintenance of a security deposit in the sum of \$1,000, 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.

a12-s2

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICES

SALE

PUBLIC AUCTION SALE NUMBER 10001 - E

NOTICE IS HEREBY GIVEN of a bi-weekly 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, SEPTEMBER 2, 2009 (SALE NUMBER 10001-E). This auction is held every other Wednesday unless otherwise notified. Viewing is on auction day only from 8:30 AM until 9:00 AM. 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 Web site, on the Friday prior to the sale date at: <http://www.nyc.gov/auctions> Terms and Conditions of Sale can also be viewed at this site. For further information, please call (718) 417-2155 or (718) 625-1313.

a19-s2

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

INQUIRIES

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

FOR MOTOR VEHICLES

(All Boroughs):

- * 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.

j1-d31

AUCTION

PUBLIC AUCTION SALE NUMBER 1165

NOTICE IS HEREBY GIVEN of a ONE (1) day public auction of unclaimed salvage vehicles, motorcycles, automobiles, trucks, and vans. Inspection day is August 24, 2009 from 10:00 A.M. - 2:00 P.M.

Salvage vehicles, motorcycles, automobiles, trucks, and vans will be auctioned on August 25, 2009 at approximately 9:30 A.M.

Auction will be held at the Erie Basin Auto Pound, 700 Columbia Street (in Redhook area of B'klyn., 2 blocks from Halleck St.)

For information concerning the inspection and sale of these items, call the Property Clerk Division's Auction Unit information line (646) 610-4614.

a12-25

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 Service

MENTAL HEALTH EVALUATION SERVICES FOR CHILDREN'S SERVICES – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# 06809MHES001 – DUE 10-20-09 AT 2:00 P.M. – A pre-proposal conference will be held on September 16, 2009 from 11:00 A.M. - 1:00 P.M. at 150 William Street, 8th Floor, Room A1, New York, New York 10038.

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 Reception Desk, New York, NY 10038.
Rafael Asusta (212) 341-3511, rasusta@acs.nyc.gov

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CITY UNIVERSITY

SOLICITATIONS

Services (Other Than Human Services)

SHUTTLE BUS SERVICE – Competitive Sealed Bids – PIN# 042201063002 – DUE 09-16-09 AT 3:00 P.M. – Shuttle bus service to transport evening students, faculty and staff from Burnside Avenue and Fordham Road train stations to Bronx Community College campus located at 2155 University Avenue, Bronx, New York. Contract has four (4) renewal options.

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.
Bronx Community College, Purchasing Dept. 2155 University Avenue, Colston Hall, 8th Floor Room No. 821, Bronx, NY 10453.
Sharon Luckie (718) 289-5801, sharon.luckie@bcc.cuny.edu

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CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF FACILITIES MANAGEMENT AND CONSTRUCTION

AWARDS

Construction / Construction Services

FACADE REHABILITATION – Competitive Sealed Bids – PIN# 856080000764 – AMT: \$737,361.35 – TO: Three Generations Contracting, Inc., 150 W. Elizabeth Ave., Linden, NJ 07036. Service Area is 280 Broadway, NYC. Contract Expires 4/27/10.

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SOLICITATIONS

Construction / Construction Services

MECHANICAL REQUIREMENTS CONTRACT - BRONX AND STATEN ISLAND – Competitive Sealed Bids – PIN# 856090001081 – DUE 09-24-09 AT 12:00 P.M. – The estimated contract value is \$6,000,000.00. The contract term is 730 consecutive calendar days with a DCAS sole renewal option for an additional 730 ceds. There is an optional pre-bid conference on September 4, 2009 at 11:00 A.M. in Conference Room 14 A on the 14th Floor, of 1 Centre St., NY, NY 10007. A Bid Bond in the amount of \$600,000 or a Certified or Bank Check for the amount of \$50,000 made payable to "DCAS" is a bid submission requirement. Bids are due by 11:30 A.M. on Sept. 24, 2009 to Room 1860 at 1 Centre St. This procurement is subject to goals for project participation by minority-owned and/or women-owned business enterprises, as require by Local Law 129 of 2005. The submittal of an M/WBE Utilization Plan or an approved waiver is bid submission requirement. This procurement is subject to Apprenticeship Program Requirements. Performance and Payment Bonds are not required at the execution of the contract. However, DCAS has the option to request a Performance and Payment Bond for Work Orders valued at \$500,000 or greater. Comptroller's Prevailing Wages must be paid to employees performing work under this contract. Vendor Source ID#: 62591.

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, Room 1860, New York, NY 10007.
Louis Pastore (212) 669-8557.

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DIVISION OF MUNICIPAL SUPPLY SERVICES

■ SOLICITATIONS

Goods

REFRIGERATORS/RANGES - HPD HOUSEHOLD USE
- Competitive Sealed Bids - PIN# 8570900701 -
DUE 09-11-09 AT 10:30 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 Citywide Administrative Services
1 Centre Street, Room 1800, New York, NY 10007.
Anna Wong (212) 669-8610.*

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■ VENDOR LISTS

Goods

ACCEPTABLE BRAND LIST - In accordance with PPB Rules, Section 2-05(c)(3), the following is a list of all food items for which an Acceptable Brands List has been established.

1. Mix, Biscuit - AB-14-1:92
2. Mix, Bran Muffin - AB-14-2:91
3. Mix, Corn Muffin - AB-14-5:91
4. Mix, Pie Crust - AB-14-9:91
5. Mixes, Cake - AB-14-11:92A
6. Mix, Egg Nog - AB-14-19:93
7. Canned Beef Stew - AB-14-25:97
8. Canned Ham Shanks - AB-14-28:91
9. Canned Corned Beef Hash - AB-14-26:94
10. Canned Boned Chicken - AB-14-27:91
11. Canned Corned Beef - AB-14-30:91
12. Canned Ham, Cured - AB-14-29:91
13. Complete Horse Feed Pellets - AB-15-1:92
14. Canned Soups - AB-14-10:92D
15. Infant Formula, Ready to Feed - AB-16-1:93
16. Spices - AB-14-12:95
17. Soy Sauce - AB-14-03:94
18. Worcestershire Sauce - AB-14-04:94

Application for inclusion on the above enumerated Acceptable Brand Lists for foods shall be made in writing and addressed to: Purchase Director, Food Unit, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-4207.

jy17-j4

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: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007. (212) 669-8610.

jy17-j4

OPEN SPACE FURNITURE SYSTEMS - CITYWIDE - In accordance with PPB Rules, Section 2.05(c)(3), an Acceptable Brands List, #AB-17W-1:99, has been established for open space furniture systems.

Application for consideration of product for inclusion on this acceptable brands list shall be made in writing and addressed to: Vendor Relations, Department of Citywide Administrative Services, Division of Municipal Supply Services, 1 Centre Street, 18th Floor, New York, NY 10007, (212) 669-8610.

jy17-j4

DESIGN & CONSTRUCTION

■ AWARDS

Construction / Construction Services

RQ T, EIGHT CONSTRUCTION MANAGEMENT SERVICES REQUIREMENTS CONTRACTS, CITYWIDE - Renewal - PIN# 8502007RQ0012P - AMT: \$3,000,000.00 - TO: TDX Construction Corporation, 345 Seventh Avenue, NY, NY 10001.

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EDUCATION

DIVISION OF CONTRACTS AND PURCHASING

■ SOLICITATIONS

Goods

SOFTWARE LICENSE AND SUPPORT FOR WONDERWARE CUSTOMER FIRST - Competitive Sealed Bids - PIN# Z1205040 - DUE 09-01-09 AT 5:00 P.M. - For the Division of School Facilities with a one (1) year subscription. 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 NLabettl@schools.nyc.gov with the bid number and title in the subject line of your e-mail.

Bid opening: Wednesday, September 2nd, 2009 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. Ida Rios (718) 935-2300
vendorhotline@schools.nyc.gov*

☛ a24

CONSUMER APPLIANCES - Competitive Sealed Bids - PIN# Z1097040 - DUE 08-31-09 AT 5:00 P.M. - Consumer Appliances, such as coffee makers, microwave ovens, toasters, refrigerators etc. for use in schools and offices. This bid requests reduced prices off the Manufacturer's Retail Prices for specific brands and models. 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 cgallagher@schools.nyc.gov with the bid number and title in the subject line of your e-mail.

Bid opening: Tuesday, September 1st, 2009 at 11:00 A.M.

● **CURRENCY BAGS** - Competitive Sealed Bids - PIN# Z1177040 - DUE 09-02-09 AT 5:00 P.M. - 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 JMcIntyre4@schools.nyc.gov with the bid number and title in the subject line of your e-mail.

Bid opening: Thursday, September 3rd, 2009 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
vendorhotline@schools.nyc.gov*

☛ a24

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) 442-3863.

j1-d31

■ SOLICITATIONS

Goods

COMMERCIAL 5.5CF UNDERCOUNTER REFRIGERATOR - Competitive Sealed Bids - PIN# 1-551100007 - DUE 09-11-09 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.

*Sea View Hospital, 460 Brielle Avenue, Room 134
Staten Island, NY 10314. Pedro Irizarry (718) 317-3375
pedro.irizarry@seaviewsi.nychhc.org*

☛ a24

SURGICAL SUPPLIES - Competitive Sealed Bids - PIN# 121110025 - DUE 09-09-09 AT 3:00 P.M. - South Manhattan Healthcare Network is soliciting bids for screws, drills, plates and other surgical supplies as per specifications on pages 2 to 30 of the bid package.

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.

*Bellevue Hospital Center, Purchasing, 12 East 3A
New York, NY 10016. Ezzat Saad (212) 562-2017,
ezzatt.saad@nychhc.org*

☛ a24

I FLOW MEDICAL SUPPLIES - Sole Source - Available only from a single source - PIN# 231-10-008SS - DUE 09-08-09 AT 9:30 A.M. - The North Brooklyn Health Network intends to enter into a sole source contract for I-FLOW ON-Q Medical supplies with I-FLOW Corporation, 20202 Windrow Drive Lake Forest, CA 926300.

Any other supplier who is capable of providing the products to the North Brooklyn Health Network may express their interest in doing so by writing to Abraham Caban, Procurement Analyst, 100 North Portland Avenue Room C-32, Brooklyn, NY 11205, (718) 260-7593 or Abraham.Caban@nychhc.org

☛ a24-28

CONTRACT SERVICES

■ SOLICITATIONS

Construction Related Services

CORRECTION: DESIGN, FINANCING, CONST/MGMT. AND OPERATION OF GARAGE AT HARLEM HOSPITAL - Request for Proposals - PIN# 111111-5 - DUE 10-15-09 AT 4:00 P.M. - CORRECTION: A pre-bid proposal conference/site tour will be held at Harlem Hospital, 506 Lenox Ave., NY, NY 10037. September 24, 2009 at 10:30 A.M. in Old Nurses Residence Building, 4th Floor Conference Room. Copies of the RFP may be obtained for \$25.00 at NYCHHC, 346 Broadway, 12th Floor West, NY, NY 10013, Mr. Clifton McLaughlin, (212) 442-3658, between the hours of 9:00 A.M. to 4:00 P.M. beginning September 2, 2009 thru October 2, 2009. To have a copy shipped to you, send UPS/ FEDEX Account and company check or money order for \$25.00 payable to NYCHHC to address listed above, Attn: Clifton McLaughlin. Should you have any questions regarding this RFP please email them to Dion.Wilson@nychhc.org

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 Hospitals Corporation, 346 Broadway
12th Floor West, New York, NY 10013.
Clifton McLaughlin (212) 442-3658, mclaughc@nychhc.org*

☛ a24

HOMELESS SERVICES

OFFICE OF CONTRACTS AND PROCUREMENT

■ SOLICITATIONS

Human / Client Service

TRANSITIONAL RESIDENCES FOR HOMELESS/ DROP-IN CENTERS - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 071-00S-003-262Z - DUE 06-25-10 AT 10:00 A.M. The Department of Homeless Services is soliciting proposals from organizations interested in developing and operating transitional residences for homeless adults and families including the Neighborhood Based Cluster Residence and drop-in centers for adults. This is an open-ended solicitation; there is no due date for submission.

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

*Department of Homeless Services, 33 Beaver Street
13th Floor, New York, NY 10004.
Marta Zmoira (212) 361-0888, mzmoira@dhs.nyc.gov*

j12-24

HOUSING AUTHORITY

■ SOLICITATIONS

Construction / Construction Services

INSTALLATION OF SIDEWALK SHEDS AT VARIOUS LOCATIONS IN MANHATTAN - Competitive Sealed Bids - PIN# BW9012141 - DUE 09-10-09 AT 10:00 A.M. - Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M. for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA.

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, 11th Floor
New York, NY 10007. Gloria Guillo, MPA, CPPO
(212) 306-3121, gloria.guillo@nycha.nyc.gov*

a21-27

REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM - Competitive Sealed Bids - PIN# HE9008171 - DUE 09-10-09 AT 11:00 A.M. - The work to be done under this contract consists of replacing the underground steam and condensate return mains between buildings No. 2 and No. 5 at Jackson Houses.

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, 11th Floor
New York, NY 10007. Gloria Guillo, MPA, CPPO
(212) 306-3121, gloria.guillo@nycha.nyc.gov*

a20-26

HUMAN RESOURCES ADMINISTRATION

■ AWARDS

Services (Other Than Human Services)

MOVING SERVICES - CITYWIDE - Competitive Sealed Bids - PIN# 069-09-310-0010 - AMT: \$1,221,700.00 - TO: A-1 First Class Viking Moving and Storage, Inc., 174 52nd Street, 1st Fl., Brooklyn, NY 11232.

☛ a24

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

EXECUTIVE DIVISION

■ AWARDS

Goods & Services

POWER PROTECTION EQUIPMENT - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 85809OGS0033 - AMT: \$70,893.36 - TO: Skae Power Solution, LLC, 40 Ramland Rd., Oranbury, NY 10962.

☛ a24

JUVENILE JUSTICE

■ SOLICITATIONS

Human / Client Service

PROVISION OF NON-SECURE DETENTION GROUP HOMES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 13010DJJ000 - DUE 06-30-11 AT 2:00 P.M. - The Department of Juvenile 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 6/30/11.

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 Juvenile Justice, 110 William Street,
14th Floor, New York, NY 10038.
Chuma Uwechia (212) 442-7716, cuwechia@djj.nyc.gov*

jy1-d16

PARKS AND RECREATION

CONTRACTS

■ SOLICITATIONS

Goods & Services

MEDIEVAL FESTIVAL – Sole Source – Available only from a single source - PIN# 846SP10M000X03 – DUE 09-04-09 AT 5:00 P.M. – Department of Parks and Recreation intends to enter into a sole source negotiation with Washington Heights and Development Corp. To develop and conduct the Medieval Festival at Fort Tryon Park. Any firm that would like to express their interest in providing services for similar projects in the future may do so by joining the city bidders list by filling out the NYC-FMS Vendor enrollment application available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center at (212) 856-1680.

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, Arsenal West, 24 West 61st Street
3rd Floor, New York, NY 10023.
Laverne Andrews (212) 830-7968,
laverne.andrews@parks.nyc.gov

a24-28

REVENUE AND CONCESSIONS

■ SOLICITATIONS

Services (Other Than Human Services)

RENOVATION, OPERATION AND MAINTENANCE OF A MARINA AND FOOD SERVICE FACILITY – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# X301-M – DUE 10-13-09 AT 3:00 P.M. – At Clason Point, 3 Soundview Avenue, The Bronx, N.Y. Parks will hold an on-site proposer meeting and site tour on Tuesday, September 15, 2009 at 11:00 A.M. at the proposed concession site (Block 3435, Lots 18 and 35), which is located at 3 Soundview Ave., along the East River, Bronx, NY 10473. We will be meeting in front of the front gate of the marina on Soundview Ave.

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.
Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a18-31

SALE OF FOOD FROM PUSHCARTS, NUT CARTS, ICE CREAM CARTS, PROCESSING CARTS AND MOBILE TRUCKS – Competitive Sealed Bids – PIN# CWB2010A – DUE 09-15-09 AT 11:00 A.M. – Various locations, Citywide.

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.
Glenn Kaalund (212) 360-1397, glenn.kaalund@parks.nyc.gov

a17-28

SALE OF FRESH FRUIT AND VEGETABLES FROM GREEN CARTS – Competitive Sealed Bids – PIN# GR-2008 – DUE 09-16-09 AT 1:00 P.M. – At locations, Citywide.

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.
Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a11-24

SANITATION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATIONS

Services (Other Than Human Services)

CLEAN OIL SEPARATORS AND HOLDING TANKS AT VARIOUS LOCATIONS – Competitive Sealed Bids – PIN# 82709BM00019 – DUE 09-15-09 AT 11:00 A.M. – Bid Range Estimate: \$800,000 - \$1,000,000. There will be a \$40.00 refundable fee for the bid documents. For questions or to schedule location visits contact J. Shah (718) 334-9138. Last day for questions is September 8, 2009 at 10:00 A.M. VSID#: 62854.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Department of Sanitation, 51 Chambers Street, Room 807
New York, NY 10007. ACCO (917) 237-5357.

a24

TRIBOROUGH BRIDGE & TUNNEL AUTHORITY

■ SOLICITATIONS

Services (Other Than Human Services)

PROJECT VN-84, NEW RAMP AT THE VERRAZANO-NARROWS BRIDGE – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# PSC002852000 – DUE 08-28-09 AT 3:30 P.M. – Request for Expressions of Interest - for more information please visit our website at www.mta.info.

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, 3 Stone Street
Bid Suite, New York, NY 10004.
Victoria Warren (646) 252-6101, vprocure@mtabt.org

a24

SPECIAL MATERIALS

CITY PLANNING

■ NOTICE

THE CITY OF NEW YORK THE DEPARTMENT OF CITY PLANNING

OFFICE OF MANAGEMENT AND BUDGET

NOTICE OF PROPOSED SUBSTANTIAL AMENDMENT TO THE 2009 CONSOLIDATED PLAN (FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM) AND THE PROPOSED CHANGES TO THE 2008 CONSOLIDATED PLAN ADDENDUM: COMMUNITY DEVELOPMENT BLOCK GRANT-RECOVERY PROGRAM.

The City of New York announces the public comment period for the substantial amendment to its 2009 Consolidated Plan's Community Development Block Grant (CDBG) Program and the public comment period for the substantial amendment to the 2008 Consolidated Plan Addendum: Community Development Block Grant-Recovery Act (CDBG-R) Program.

Amended 2009 Consolidated Plan

The amended 2009 Consolidated Plan public comment period will begin on August 25, 2009 and extend thirty (30) days to September 23, 2009.

Copies of the amended 2009 Consolidated Plan will be made available on August 25, 2009 and can be obtained at the Department of City Planning Bookstore, 22 Reade Street, New York, New York 10007 (Monday 12:00 P.M. to 4:00 P.M., Tuesday through Friday 10:00 A.M. to 1:00 P.M.). In addition, the amended Plan can be downloaded through the internet via the Department's website at

www.nyc.gov/planning.

Written comments regarding the amended 2009 Consolidated Plan should be sent by close of business September 23, 2009 to: Charles V. Sorrentino, Consolidated Plan Coordinator, 22 Reade Street 4N, New York, N.Y. 10007, FAX: 212-720-3495.

2008 Consolidated Plan Addendum: Community Development Block Grant-Recovery Act (CDBG-R) Program
On 6/5/09, the City submitted its plan for the expenditure of CDDBG-Recovery funds under the American Recovery and Reinvestment Act of 2009 (ARRA or Recovery Act). The City stated that three programs, the Emergency Repair Program, the Emergency Demolition Program, and the HPD Neighborhood Preservation Offices, will be partially-funded by both the Community Development Block Grant and ARRA funds. ARRA funds will support DHS Single Adult Services and CD Block Grant funds will support both DHS' Single Adult Services and Family Support. The programs that were to be solely funded by ARRA were Graffiti-Free NYC, Code Violation Removal in Schools, DHS Single Adult Services, Graffiti Removal in Parks and Playgrounds, Neighborhood Improvement Program, and Charlton Garden Retaining Wall Restoration. (Please note that these programs may also receive non-CD/ARRA funds.) The City has now decided that the \$2.89 million originally allocated to Graffiti-Free NYC will be re-programmed to the Emergency Repair Program. After 7/1/09, City Tax Levy funds will support the Graffiti-free NYC Program.

The CDBG-Recovery is a grant under HUD's CDBG entitlement program. It is therefore bound to HUD's Consolidated Plan regulations. Under existing Consolidated Plan citizen participation regulations, substantial amendments to an approved Plan are required to undergo a 30-day comment period. However, in order to expedite localities receiving the Recovery Act funds, Congress has waived this regulation and requires the Program to undergo only a **seven (7) day** public review period instead. Therefore, the 2008 Consolidated Plan Addendum: Community Development Block Grant-Recovery Act's public comment period will begin on August 25, 2009 and end August 31, 2009.

On August 25, 2009, an Adobe PDF version of the Addendum will be available for free downloading from the internet via the Department of City Planning's website at: <http://www.nyc.gov/html/dcp/html/resource/consol.shtml#cp>

Written comments should be sent by close of business September 1, 2009 to: Charles V. Sorrentino, Consolidated Plan Coordinator, 22 Reade Street 4N, New York, N.Y. 10007, FAX: 212-720-3495, email: csorren@planning.nyc.gov.

City of New York:

Amanda M. Burden, FAICP, Director, Department of City Planning
Mark Page, Director, Office of Management and Budget

a24-s4

COLLECTIVE BARGAINING

■ NOTICE

NOTICE OF VOLUNTARY RECOGNITION FILED

This is to acknowledge that the New York City Office of Collective Bargaining is in receipt of the Notice of Voluntary Recognition described below:

DATE: August 12, 2009

DOCKET #: VR-34-09

RECEIVED: Notice of Voluntary Recognition

TITLE: Forensic Mortuary Technician (Title Code No. 52040)

EMPLOYER: The City of New York, Office of the Chief Medical Examiner, 520 First Avenue, New York, NY 10016

UNION: Local 300, Service Employees International Union, 36-36 33rd Street, Suite 200, Long Island City, NY 11106

BOARD OF CERTIFICATION

Karine Spencer

DIRECTOR OF REPRESENTATION

a24

NOTICE OF VOLUNTARY RECOGNITION FILED

This is to acknowledge that the New York City Office of Collective Bargaining is in receipt of the Notice of Voluntary Recognition described below:

DATE: August 12, 2009

DOCKET #: VR-35-09

RECEIVED: Notice of Voluntary Recognition

TITLE: City Mortuary Technician (Title Code No. 52020)

EMPLOYER: The City of New York, Office of the Chief Medical Examiner, 520 First Avenue, New York, NY 10016

UNION: District Council 37, AFSCME, AFL-CIO, 125 Barclay Street, New York, NY 10007

BOARD OF CERTIFICATION

Karine Spencer

DIRECTOR OF REPRESENTATION

a24

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Rm. 629, New York, NY 10007 on August 28, 2009, to person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
16	146	41
17	146	42

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER U.R.P. PHASE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a14-27

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 629, New York, NY 10007 on 9/1/09 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
11	146	17
13	146	34
14	146	35
15	146	36

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER URBAN RENEWAL PLAN, PHASE 2, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a18-s1

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Rm. 629, New York, NY 10007 on November 4, 2009, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
12	146	29

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER URBAN RENEWAL PLAN, PHASE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr.
Comptroller

a21-s3

Application for Exclusion of Indebtedness Contracted For School Purposes

AN APPLICATION DATED August 18, 2009 TO EXCLUDE PURSUANT to Section 126.00 of the Local Finance Law outstanding indebtedness of \$20,179,228 contracted by the City of New York for school purposes, evidenced by bonds, in ascertaining the power of The City of New York to contract indebtedness has been transmitted to the Comptroller of the State of New York. A copy of such application is on file in the Office of the Comptroller of The City of New York, Room 850, Municipal Building, Chambers and Centre Streets, Borough of Manhattan, City of New York, New York 10007. For the payment of the debt service on such indebtedness during the fiscal year ending June 30, 2010, The City of New York has allocated the sum of \$2,500,000 of State Aid for Common Schools.

WILLIAM C. THOMPSON, JR.
COMPTROLLER

a24

LABOR RELATIONS

NOTICE

**Deputy Sheriffs Association
2007-2011 Agreement**

AGREEMENT entered into this 14th day of August, 2009 by and between the City of New York and related public employers pursuant to and limited to their respective elections or statutory requirement to be covered by the New York City Collective Bargaining Law and their respective authorizations to the City to bargain on their behalf (hereinafter referred to jointly as the "Employer"), and the New York City Deputy Sheriffs Association (hereinafter referred to as the "Union"), for the period from May 1, 2007 through April 30, 2011.

WITNESSETH:

WHEREAS, the parties hereto have entered into collective bargaining and desire to reduce the results thereof to writing,

NOW, THEREFORE, it is mutually agreed as follows:

ARTICLE I - UNION RECOGNITION AND UNIT DESIGNATION

Section 1.

The Employer recognizes the Union as the sole and exclusive collective bargaining representative for the bargaining unit set forth below, consisting of employees of the Employer, wherever employed, whether full-time, part-time per annum, hourly or per diem, in the below listed title(s), and in any successor title(s) that may be certified by the Board of Certification of the Office of Collective Bargaining to be part of the unit herein for which the Union is the exclusive collective bargaining representative and in any positions in Restored Rule X titles of the Classified Service the duties of which are or shall be equated by the City Personnel Director and the Director of the Budget for salary purposes to any of the below listed title(s):

- Deputy Sheriff (Level I)
- Deputy Sheriff (Level II)
- Supervising Deputy Sheriff (Level I)
- Supervising Deputy Sheriff (Level II) *

(*additional Level in title created as per DCAS Classification Resolution #2008-02 effective 3/5/08 and deleting title Administrative Sheriff)

Section 2.

The terms "Employee" and "Employees" as used in this Agreement shall mean only those persons in the unit described in Section 1 of this Article.

ARTICLE II - DUES CHECKOFF

Section 1.

a. The Union shall have the exclusive right to the checkoff and transmittal of dues on behalf of each Employee in accordance with the Mayor's Executive Order No. 98, dated May 15, 1969, entitled "Regulations Relating to the Checkoff of Union Dues" and in accordance with the Mayor's Executive Order No. 107, dated December 29, 1986, entitled "Procedures for Orderly Payroll Check-Off of Union Dues and Agency Shop Fees."

b. Any Employee may consent in writing to the authorization of the deduction of dues from the Employee's wages and to the designation of the Union as the recipient thereof. Such consent, if given, shall be in a proper form acceptable to the City, which bears the signature of the Employee.

Section 2.

The parties agree to an agency shop to the extent permitted by applicable law, as described in a supplemental agreement hereby incorporated by reference into this Agreement.

ARTICLE III - SALARIES

Section 1.

a. This Article III is subject to the provisions, terms and conditions of the Alternative Career and Salary Pay Plan Regulations, dated March 15, 1967 as amended, except that the specific terms and conditions of this Article shall supersede any provisions of such Regulations inconsistent with this Agreement subject to the limitations of applicable provisions of law.

b. Unless otherwise specified, all salary provisions of this Agreement, including minimum and maximum salaries, advancement or level increases, general increases, education differentials and any other salary adjustments, are based upon a normal work week of either thirty five (35) or forty (40) hours. In accordance with Article IX, Section 24 of the 1995-2001 Citywide Agreement, an Employee who works on a full-time, per-diem basis shall receive their base salary (including salary increment schedules) and/or additions-to-gross payment in the same manner as a full-time, per-annum employee. An Employee who works on a part-time per-annum basis and who is eligible for any salary adjustments provided in this Agreement shall receive the appropriate pro-rata portion of such salary adjustment computed on the relationship between the number of hours regularly worked each week by such Employee and the number of hours in the said normal work week, unless otherwise specified.

c. Employees who work on a per diem or hourly basis and who are eligible for any salary adjustment provided in this Agreement shall receive the appropriate pro-rata portion of such salary adjustment computed as follows, unless otherwise specified:

- Per diem rate** - 1/261 of the appropriate minimum basic salary.
- Hourly Rate** - 40 hour week basis - 1/2088 of the appropriate minimum basic salary.
35 hour week basis - 1/1827 of the appropriate minimum basic salary.

d. The maximum salary for a title shall not constitute a bar to the payment of any salary adjustment or pay differentials provided for in this Agreement but the said increase above the maximum shall not be deemed a promotion.

Section 2.

Employees in the following title(s), except for new employees, shall be subject to the following specified basic amounts, which, where specified, include both salary rates and longevity adjustments:

Title:	Effective 4/30/07*	Effective 5/1/07	Effective 5/1/08	Effective 5/1/09	Effective 5/1/10
a. Deputy Sheriff - Level I Hired prior to 1/1/06					
6th Grade	\$43,644	\$45,390	\$47,206	\$49,094	\$51,058
5th Grade	\$45,827	\$47,660	\$49,566	\$51,549	\$53,611
4th Grade	\$48,116	\$50,041	\$52,043	\$54,125	\$56,290
3rd Grade	\$50,523	\$52,544	\$54,646	\$56,832	\$59,105
2nd Grade	\$53,049	\$55,171	\$57,378	\$59,673	\$62,060
1st Grade	\$65,382	\$67,997	\$70,717	\$73,546	\$76,488

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
b. Deputy Sheriff - Level I Hired on or after 1/1/06					
1st 6 months	\$25,974	\$27,013	\$28,094	\$29,218	\$30,387
6th Grade	\$33,839	\$35,193	\$36,601	\$38,065	\$39,588
5th Grade	\$37,307	\$38,799	\$40,351	\$41,965	\$43,644
4rd Grade	\$41,696	\$43,364	\$45,099	\$46,903	\$48,779
3nd Grade	\$45,536	\$47,357	\$49,251	\$51,221	\$53,270
2nd Grade	\$48,389	\$50,325	\$52,338	\$54,432	\$56,609
1st Grade	\$65,382	\$67,997	\$70,717	\$73,546	\$76,488

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
c. Deputy Sheriff - Level II Hired/promoted prior to 1/1/06					
6th Grade	\$69,217	\$71,986	\$74,865	\$77,860	\$80,974
5th Grade	\$70,173	\$72,980	\$75,899	\$78,935	\$82,092
4th Grade	\$71,129	\$73,974	\$76,933	\$80,010	\$83,210
3rd Grade	\$72,084	\$74,967	\$77,966	\$81,085	\$84,328
2nd Grade	\$73,041	\$75,963	\$79,002	\$82,162	\$85,448
1st Grade	\$74,001	\$76,961	\$80,039	\$83,241	\$86,571

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
d. Deputy Sheriff - Level II Hired/promoted on or after 1/1/06					
6th Grade	\$66,932	\$69,609	\$72,393	\$75,289	\$78,301
5th Grade	\$67,481	\$70,180	\$72,987	\$75,906	\$78,942
4th Grade	\$68,030	\$70,751	\$73,581	\$76,524	\$79,585
3rd Grade	\$68,579	\$71,322	\$74,175	\$77,142	\$80,228
2nd Grade	\$69,127	\$71,892	\$74,768	\$77,759	\$80,869
1st Grade	\$74,001	\$76,961	\$80,039	\$83,241	\$86,571

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
e. Supervising Deputy Sheriff - Level I Hired/promoted prior to 1/1/06					
3rd Grade	\$78,365	\$81,500	\$84,760	\$88,150	\$91,676

2nd Grade	\$80,177	\$83,384	\$86,719	\$90,188	\$93,796
1st Grade	\$81,984	\$85,263	\$88,674	\$92,221	\$95,910

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
f. Supervising Deputy Sheriff - Level I Hired/promoted on or after 1/1/06					
5th Grade	\$75,710	\$78,738	\$81,888	\$85,164	\$88,571
4th Grade	\$76,808	\$79,880	\$83,075	\$86,398	\$89,854
3rd Grade	\$77,905	\$81,021	\$84,262	\$87,632	\$91,137
2nd Grade	\$79,002	\$82,162	\$85,448	\$88,866	\$92,421
1st Grade	\$81,984	\$85,263	\$88,674	\$92,221	\$95,910

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
g. Supervising Deputy Sheriff - Level II Hired/promoted prior to 1/1/06					
	\$88,605	\$92,149	\$95,835	\$99,668	\$103,655

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

Title:	4/30/07*	5/1/07	5/1/08	5/1/09	5/1/10
h. Supervising Deputy Sheriff - Level II Hired/promoted on or after 1/1/06					
3rd Grade	\$83,391	\$86,727	\$90,196	\$93,804	\$97,556
2nd Grade	\$84,488	\$87,868	\$91,383	\$95,038	\$98,840
1st Grade	\$88,605	\$92,149	\$95,835	\$99,668	\$103,655

* As specified in Section 3 "Re-opener Salary Adjustments" of the 2007-2011 Memorandum of Understanding between the parties, effective April 30, 2007, salaries will be adjusted by the difference between the May 1, 2005 and May 1, 2006 increases already received (3% and 3.15%) and 4.5% and 5%.

i. Grades - An Employee shall advance one grade annually on the anniversary of their employment and/or promotion.

j. Longevity Adjustments - Longevity adjustments shall be paid as follows:
Deputy Sheriff Level I and II and Supervising Deputy Sheriff Level I:

(i) Effective May 1, 2007, Employees shall continue to receive \$2,000 after five (5) years of service; \$4,000 after ten (10) years of service; \$5,245 after fifteen (15) years of service; and \$6,245 after twenty (20) years of service.

(ii) Effective June 1, 2010, Employees shall receive \$2,000 after five (5) years of service; \$5,000 after ten (10) years of service; \$6,245 after fifteen (15) years of service; and \$7,495 after twenty (20) years of service.

Supervising Deputy Sheriff Level II:

(iii) Effective May 1, 2007, Employees shall continue to receive \$5,245 after fifteen (15) years of service and \$6,245 after twenty (20) years of service.

(iv) Effective June 1, 2010, Employees shall receive \$6,245 after fifteen (15) years of service and \$7,495 after twenty (20) years of service.

(v) The adjustment after the 5th and 10th years shall not be computed as salary for pension purposes until after completing twenty (20) years of service. The adjustment after the 15th and 20th years shall not be computed as salary for pension purposes until after completing twenty-five (25) years of service. In the event this provision is declared invalid under the law, the parties shall reopen negotiations to resolve the issue of the increased cost of changing the effective date of the pensionability of the above adjustments. Such negotiations will be commenced forthwith. If no agreement is reached, an impasse may be declared and subsequent mediation and the impasse proceeding, if any, shall in all respects be conducted on an expedited basis.

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

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

Section 3. General Wage Increase:

A. (i) Effective May 1, 2007, All Employees shall receive a general increase of 4%.

- (ii) Effective May 1, 2008, All Employees shall receive an additional general increase of 4%.
- (iii) Effective May 1, 2009, All Employees shall receive an additional general increase of 4%.
- (iv) Effective May 1, 2010, All Employees shall receive an additional general increase of 4%.

B. The general increases provided for in this Section 3 shall be calculated as follows:

- (i) The increase in Section 3A(i) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable titles in effect on April 30, 2007; and
- (ii) The rate increase in Section 3A(ii) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable titles in effect on April 30, 2008.
- (iii) The rate increase in Section 3A(ii) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable titles in effect on April 30, 2009.
- (iv) The rate increase in Section 3A(ii) shall be based upon the base rates (which shall include salary or incremental schedules) of the applicable titles in effect on April 30, 2010.

Section 4. New Hires

In the case of an employee on leave of absence without pay, the salary rate of such employee shall be changed to reflect the salary adjustments specified in Article III.

Section 5.

A person employed by the Employer who is appointed or promoted on a permanent, provisional, or temporary basis shall receive upon the date of such appointment or promotion the minimum salary for the title to which such appointment or promotion is made.

Class of Positions

Deputy Sheriff (Level II)
Supervising Deputy Sheriff (I)
Supervising Deputy Sheriff (Level II)

Section 6. Annuity Fund

Effective May 1, 2007, the City shall continue to contribute the total contribution of \$792 per annum for each Employee on full pay status for an entire year. Contributions hereunder shall be remitted by the City each twenty-eight (28) days to a mutually agreed upon annuity fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel.

Effective June 1, 2008, All Employees shall receive a total of \$860 per annum (an increase of \$68 per annum).

Effective June 1, 2010, All Employees shall receive a total of \$1,349 per annum (an increase of \$489 per annum).

Section 7. Annual Leave for New Hires

Employees hired prior to January 1, 2006 shall accrue annual leave as follows:

New hires	15 days
Beginning 6th Year	20 days
Beginning 8th Year	25 days
Beginning 15th Year	27 days

Employees hired on or after January 1, 2006 shall accrue annual leave as follows:

New hires	13 days
Beginning 6th Year	18 days
Beginning 8th Year	23 days
Beginning 15th Year	25 days

Section 8. Floating Holiday

Effective January 1, 2006, the floating holiday for All Employees shall be eliminated.

ARTICLE IV - WELFARE FUND

Section 1.

a. The City shall continue to contribute the pro-rata amount of \$1,300 per annum for each full-time Employee for remittance to the New York City Deputy Sheriffs Association Security Benefits Fund pursuant to the terms of a supplemental agreement to be reached by the parties subject to the approval of the Corporation Counsel.

b. Such payments shall be made pro-rata by the City each twenty-eight days.

c. Employees who have been separated from service subsequent to June 30, 1970, and who were covered by the New York City Deputy Sheriffs Association Security Benefits Fund at the time of such separation pursuant to a separate agreement between the Employer and the New York City Deputy Sheriffs Association shall continue to be so covered, subject to the provisions of hereof, on the same contributory basis as incumbent employees. Contributions shall be made only for such times as

said individuals remain primary beneficiaries of the New York City

Employee Health Benefits Program and are entitled to benefits paid for by the Employer through such Program or are retirees of the New York City Employee's Retirement System who have completed at least five (5) years of full-time service with the City.

Section 2.

The Union agrees to provide welfare fund benefits to domestic partners of covered Employees in the same manner as those benefits are provided to spouses of married covered Employees.

Section 3.

In accordance with the Health Benefits Agreement dated January 11, 2001, each welfare fund shall provide welfare fund benefits equal to the benefits provided on behalf of an active employee to widow(er)s, domestic partners and/or children of any employee who dies in the line of duty as that term is referenced in Section 12-126(b)(2) of the New York City Administrative Code. The cost of providing this benefit shall be funded by the Stabilization Fund.

ARTICLE V - PRODUCTIVITY AND PERFORMANCE
Introduction

Delivery of municipal services in the most efficient, effective and courteous manner is of paramount importance to the Employer and the Union. Such achievement is recognized to be a mutual obligation of both parties within their respective roles and responsibilities. To achieve and maintain a high level of effectiveness, the parties hereby agree to the following terms:

Section 1. Performance Levels

a. The Union recognizes the Employer's right under the New York City Collective Bargaining Law to establish and/or revise performance standards or norms notwithstanding the existence of prior performance levels, norms or standards. Such standards, developed by usual work measurement procedures, may be used to determine acceptable performance levels, to prepare work schedules and to measure the performance of each employee or group of employees. Notwithstanding the above, questions concerning the practical impact that decisions on the above matters have on employees are within the scope of collective bargaining. The Employer will give the Union prior notice of the establishment and/or revision of performance standards or norms hereunder.

b. Employees who work at less than acceptable levels of performance may be subject to disciplinary measures in accordance with applicable law.

Section 2. Supervisory Responsibility

a. The Union recognizes the Employer's right under the New York City Collective Bargaining Law to establish and/or revise standards for supervisory responsibility in achieving and maintaining performance levels of supervised employees for employees in supervisory positions listed in Article I, Section 1, of this Agreement. Notwithstanding the above, questions concerning the practical impact that decisions on the above matters have on employees are within the scope of collective bargaining. The employer will give the Union prior notice of the establishment and/or revision of standards for supervisory responsibility hereunder.

b. Employees who fail to meet such standards may be subject to disciplinary measures in accordance with applicable law.

Section 3. Performance Compensation

The Union acknowledges the Employer's right to pay additional compensation for outstanding performance.

The Employer agrees to notify the Union of its intent to pay such additional compensation.

ARTICLE VI - GRIEVANCE PROCEDURE

Section 1. Definition: The term "Grievance" shall mean:

- a.** A dispute concerning the application or interpretation of the terms of this Agreement;
- b.** A claimed violation, misinterpretation or misapplication of the rules or regulations, written policy or orders of the Employer applicable to the agency which employs the grievant affecting terms and conditions of employment; provided, disputes involving the Personnel Rules and Regulations of the City of New York shall not be subject to the grievance procedure or arbitration;
- c.** A claimed assignment of employees to duties substantially different from those stated in their job specifications;
- d.** A claimed improper holding of an open-competitive rather than a promotional examination;

The Grievance Procedure, except for grievances as defined in Sections 1d. shall be as follows:

Employees may at any time informally discuss with their supervisors a matter which may become a grievance. If the results of such a discussion are unsatisfactory, the employees may present the grievance at Step I.

All grievances must be presented in writing at all steps in the grievance procedure. Grievances must cite the contractual provision which is alleged to have been violated and the

remedy requested. For all grievances as defined in Section 1 c, no monetary award shall in any event cover any period prior to the date of the filing of the Step I grievance.

Step I - The Employee and/or the Union shall present the grievance in the form of a memorandum to the person designated for such purpose by the agency head no later than 120 days after the date on which the grievance arose. The Employee may also request an appointment to discuss the grievance and such request shall be granted. The person designated by the Employer to review or, upon the Employee's request, hear the grievance shall take any steps necessary to a proper disposition of the grievance and shall reply in writing by the end of the third work day following the date of submission.

STEP I(a) - An appeal from an unsatisfactory determination at **Step I** shall be presented in writing to the person designated by the agency head for such purpose. The appeal must be made within five (5) work days of the receipt of the **Step I** determination. A copy of the grievance appeal shall be sent to the person who initially passed upon the grievance. The person designated to receive the appeal at this Step shall review the Grievance and shall issue a written reply to the Employee and/or the **Union** by the end of the fifth work day following the day on which the appeal was filed.

STEP II - An appeal from an unsatisfactory determination at **STEP I** or **STEP I(a)**, where applicable, shall be presented in writing to the agency head or the agency head's designated representative who shall not be the same person designated in **STEP I**. The appeal must be made within five (5) work days of the receipt of the **STEP I** or **STEP I(a)** determination. The agency head or designated representative, if any, shall review the grievance and shall issue a determination in writing by the end of the tenth work day following the date on which the appeal was filed.

STEP III - An appeal from an unsatisfactory determination at **STEP II** shall be presented by the Employee and/or the Union to the Commissioner of Labor Relations in writing within ten (10) work days of the receipt of the **STEP II** determination. The grievant or the Union should submit copies of the **STEP I** and **STEP II** grievance filings and any agency responses thereto. Copies of such appeal shall be sent to the agency head. The Commissioner of Labor Relations or the Commissioner's designee shall review all appeals from **STEP II** determinations and shall issue a determination on such appeals within fifteen (15) work days following the date on which the appeal was filed.

STEP IV - An appeal from an unsatisfactory determination at **STEP III** may be brought solely by the Union to the Office of Collective Bargaining for impartial arbitration within fifteen (15) work days of receipt of the **STEP III** determination. In addition, the Employer shall have the right to bring directly to arbitration any dispute between the parties concerning any matter defined herein as a "grievance". The Employer shall commence such arbitration by submitting a written request therefor to the Office of Collective Bargaining. A copy of the notice requesting impartial arbitration shall be forwarded to the opposing party. The arbitration shall be conducted in accordance with the Consolidated Rules of the Office of Collective Bargaining. The costs and fees of such arbitration shall be borne equally by the Union and the Employer. The determination or award of the arbitrator shall be final and binding in accord with applicable law and shall not add to, subtract from or modify any contract, rule, regulation, written policy or order mentioned in Section 1 of this Article.

A transcript shall be taken of all arbitrations unless the taking of a transcript is waived by both parties. The costs of one (1) copy for each party and one (1) copy for the arbitrator of the transcripts shall be borne equally by the parties.

The arbitrator's decision, order or award (if any), shall be limited to the application and interpretation of the Agreement, and the arbitrator shall not add to, subtract from or modify the Agreement. The arbitrator's award shall be final and binding and enforceable in any appropriate tribunal in accord with Article 75 of the Civil Practice Law and Rules. An arbitrator may provide for and direct such relief as the arbitrator deems shall be necessary and proper, subject to the limitations set forth above and any applicable limitations of law.

Section 2.

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

Section 3.

a. Any grievance under Section 1d relating to a claimed improper holding of an open-competitive rather than a promotional examination shall be presented in writing by the Employee or the Union representative to the Commissioner of Labor Relations not later than thirty (30) days after the notice of the intention to conduct such open-competitive examination, or copy of the appointing officer's request for such open-competitive examination, as the case may be, has been posted in accordance with Section 51 of the Civil Service Law. The grievance shall be considered and passed upon within ten (10) days after its presentation. The determination shall be in writing, copies of which shall be transmitted to both parties to the grievance upon issuance.

b. A grievance relating to the use of an open-competitive rather than a promotional examination which is unresolved by the Commissioner of Labor

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 Mondays thru Fridays from 9:00 A.M. to 5:00 P.M. except 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 Comptrollers Office at www.comptroller.nyc.gov, click on Labor Law Schedules to view rates.

New York City's "Burma Law" (Local Law No. 33 of 1997) No Longer to be Enforced. In light of the United States Supreme Court's decision in **Crosby v. National Foreign Trade Council**, 530 U.S. 363 (2000), the City has determined that New York City's Local Law No. 33 of 1997 (codified in Administrative Code Section 6-115 and Charter Section 1524), which restricts City business with banks and companies doing business in Burma, is unconstitutional. This is to advise, therefore, that the language relating to Burma contained in existing New York City contracts may not be enforced.

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 \$7 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. To register for these lists-free of charge-, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application.

- Online at <http://nyc.gov/selltonyc>

- To request a hardcopy application, call the Vendor Enrollment Center at (212) 857-1680.

Attention Existing Suppliers:

Even if you already do business with NYC agencies, be sure to fill out an application. We are switching over to citywide, centralized Bidders Lists instead of the agency-specific lists previously used to issue notices about upcoming contract opportunities. To continue receiving notices of New York City contract opportunities, you must fill out and submit a NYC-FMS Vendor Enrollment application.

If you are uncertain whether you have already submitted an application, call us 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, 110 William Street, New York, NY 10038. Morning and afternoon sessions are convened on the first Tuesday of each month. For more information, and to register, call (212) 618-8845.

PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency 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 list 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 the 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 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists.

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, Housing Authority. Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

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 10:00 A.M to 3:00 P.M. For information, contact the Mayor's Office of Contract Services at (212) 788-0010.

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 the program, contact the New York City Department of Small Business Services, 110 William Street, 2nd Floor, New York, New York 10038 (212) 513-6311.

PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City now pays interest on all late invoices. The grace period that formerly existed was eliminated on July 1, 2000. 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 Website, <http://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:

- AB Acceptable Brands List
- AC Accelerated Procurement
- AMT Amount of Contract
- BL Bidders List
- CSB Competitive Sealed Bidding (including multi-step)
- CB/PQ CB from Pre-qualified Vendor List
- CP Competitive Sealed Proposal (including multi-step)
- CP/PQ CP from Pre-qualified Vendor List
- CR The City Record newspaper
- DA Date bid/proposal documents available
- DUE Bid/Proposal due date; bid opening date
- EM Emergency Procurement
- IG Intergovernmental Purchasing
- LBE Locally Based Business Enterprise
- M/WBE Minority/Women's Business Enterprise
- NA Negotiated Acquisition
- NOTICE.... Date Intent to Negotiate Notice was published in CR
- OLB..... Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
- PIN..... Procurement Identification Number
- PPB Procurement Policy Board
- PQ Pre-qualified Vendors List
- RS..... Source required by state/federal law or grant
- SCE..... Service Contract Short-Term Extension
- DP Demonstration Project
- SS Sole Source Procurement
- ST/FED..... Subject to State &/or Federal requirements

KEY TO METHODS OF SOURCE SELECTION

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

- CSB **Competitive Sealed Bidding** (including multi-step)
Special Case Solicitations / Summary of Circumstances:
- CP **Competitive Sealed Proposal** (including multi-step)
- CP/1 Specifications not sufficiently definite
- CP/2 Judgement required in best interest of City
- CP/3 Testing required to evaluate
- CB/PQ/4
- CP/PQ/4 **CB or CP 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
- NA/10 Change in scope, essential to solicit one or limited number of contractors
- NA/11 Immediate successor contractor required due to termination/default

For Legal services only:

- NA/12 Specialized legal devices needed; CP not advantageous
- WA **Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP 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
- 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
- OLB/c recycled preference
- OLB/d other: (specify)

HOW TO READ CR PROCUREMENT NOTICES

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

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section. At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified UNLESS a different one is given in the individual notice. In that event, the directions in the individual notice should be followed. The following is a SAMPLE notice and an explanation of the notice format used by the CR.

SAMPLE NOTICE:

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

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

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

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN # 056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine-submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing giving contact information, or submit bid/information or and Agency Contact address
	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 City Record

NUMBERED NOTES

Numbered Notes are Footnotes. If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.