



THE CITY RECORD

Official Journal of The City of New York

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

VOLUME CXLII NUMBER 64

FRIDAY, APRIL 3, 2015

Price: \$4.00

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THE CITY RECORD

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Administrative Services

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

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

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

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

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF MANHATTAN

COMMUNITY BOARD NO. 07 - Wednesday, April 8, 2015 at 7:00 P.M.,



Manhattan Community Board 7 Office, 250 West 87th Street, New
York, NY

N130253 ECM

IN THE MATTER OF an application from the 53 West 72 Street Cafe,
LLC., doing business as, Dakota Bar, for review, pursuant to Section
366-a(c) of the New York City Charter, of the grant for the grant of a
new application for a revocable consent to operate under change of
corporate and trade name an existing enclosed sidewalk cafe with 13
tables and 26 seats at 53 West 72 Street on the northeast corner of
Columbus Avenue fronting on West 72 Street, in the Borough of
Manhattan.

N130297 ECM

IN THE MATTER OF an application from the Mafra Restaurant
Corp., doing business as, IL Violino, for review, pursuant to Section
364-e of the New York City Charter, for the grant of a new application
of a revocable consent to operate an enclosed sidewalk cafe with 15
tables and 36 seats at 180 Columbus Avenue on the corner of
Columbus Avenue and West 68th Street, in the Borough of Manhattan.

N130342 ECM

IN THE MATTER OF an application from the 831 Amsterdam
Restaurant Corp., doing business as, Hi-Life Bar and Grill, for review,
pursuant to Section 364-e of the New York City Charter, for the grant
of a new application of a revocable consent to operate an enclosed
sidewalk cafe with 6 tables and 16 seats at 477 Amsterdam Avenue on
the southeast corner of Amsterdam Avenue and West 83rd Street, in
the Borough of Manhattan.

N130381 ECM

IN THE MATTER OF an application from the Ixhel Corporation
doing business as, Cafe Frida, for review, pursuant to Section 364-e of
the New York City Charter, for the grant of a new application of a
revocable consent to operate an enclosed sidewalk cafe with 10 tables
and 28 seats at 368 Columbus Avenue on Columbus Avenue, between
West 77th Street and 78th Street, in the Borough of Manhattan.

N130357 ECM

IN THE MATTER OF an application from the Heledonia, Inc., doing
business as, Olympic Flame Diner, for review, pursuant to Section
364-e of the New York City Charter, for the grant of a new application

of a revocable consent to operate an enclosed sidewalk cafe with 11 tables and 32 seats at 200 West 60th Street on the southwest corner of Amsterdam Avenue and West 60th Street, in the Borough of Manhattan.

a2-8

DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the New York City Department of Design and Construction, on behalf of the City of New York in connection with the acquisition of certain properties for the construction of sanitary and storm sewers, water mains and appurtenances in Grantwood Avenue between Sheldon Avenue and Rensselaer Avenue; Grantwood Avenue between Rensselaer Avenue and Rathbun Avenue and the intersection of Sheldon and Belfield Avenues (Capital Project No. SER200196) – Borough of Staten Island.

The time and place of the hearing is as follows:

Date: April 21, 2015
Time: 10:00 A.M.
Location: Community Board No. 3
Woodrow Plaza
655 Rossville Avenue
Staten Island, NY 10309

The purpose of this hearing is to inform the public of the proposed acquisition of certain street beds and to review the public use to be served by the project and the impact on the environment and residents. The scope of this Capital Project includes construction of sanitary and storm sewers, water mains and appurtenances in the Sheldon and Grantwood Avenue area.

The properties proposed to be acquired are located in the Borough of Staten Island as follows:

Grantwood Avenue between Sheldon Avenue and Rensselaer Avenue; Grantwood Avenue between Rensselaer Avenue and Rathbun Avenue and the intersection of Sheldon and Belfield Avenues as shown on Damage and Acquisition Map Nos 4240 and 4241.

The properties affected include the following areas as shown on the Tax Map of the City of New York for the Borough of Staten Island:

- Tax Block 5709 parts of Lot 20 and 23.
- Tax Block 5708 parts of Lots 22, 24,27 and 29
- Bed of Grantwood Avenue between Sheldon Avenue and Rensselaer Avenue; Grantwood Avenue between Rensselaer Avenue and Rathbun Avenue and the intersection of Sheldon and Belfield Avenues

There are no proposed alternate locations.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel at the address stated below, provided the comments are received by 5:00 P.M. on April 28, 2015 (5 working days from public hearing date).

NYC Department of Design and Construction
Office of General Counsel, 4th Floor
30-30 Thomson Avenue
Long Island City, NY 11101

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised at the public hearing.

m30-a3

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the New York City Department of Design and Construction, on behalf of the City of New York in connection with the acquisition of certain properties for the construction of sanitary and storm sewers, water mains and appurtenances in Dahlia Street from Woodrow Road to a point Approximately 495 feet northwesterly – Borough of Staten Island.

The time and place of the hearing is as follows:

Date: April 21, 2015
Time: 12:00 P.M.
Location: Community Board No. 3
Woodrow Plaza
655 Rossville Avenue
Staten Island, NY 10309

The purpose of this hearing is to inform the public of the proposed acquisition of certain street beds and to review the public use to be served by the project and the impact on the environment and residents. The scope of this Capital Project includes construction of sanitary and storm sewers, water mains and appurtenances in the Dahlia Street area.

The properties proposed to be acquired are located in the Borough of Staten Island as follows:

Dahlia Street from Woodrow Road to a point Approximately 495 feet northwesterly as shown on Damage and Acquisition Map No. 4239.

The properties affected include the following areas as shown on the Tax Map of the City of New York for the Borough of Staten Island:

- Tax Block 6085 parts of Lots 66, 60, 120, 125,130, 30 and 165
- Bed of Dahlia Street from Woodrow Road to a point Approximately 495 feet northwesterly

There are no proposed alternate locations.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel at the address stated below, provided the comments are received by 5:00 P.M. on April 28, 2015 (5 working days from public hearing date).

NYC Department of Design and Construction
Office of General Counsel, 4th Floor
30-30 Thomson Avenue
Long Island City, NY 11101

Please note: Those property owners who may subsequently wish to challenge condemnation of their property via judicial review may do so only on the basis of issues, facts and objections raised at the public hearing.

m30-a3

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

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

a2-8

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, **April 7, 2015 at 9:30 A.M.**, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

Pearl Street at York Street - DUMBO Historic District
16-8169 – Block 7777, Lot 77, Zoned M1-5/R9-1
Community District 2, Brooklyn

BINDING REPORT

A street grid laid out c. 1830. Application is to create a pedestrian island.

4-10 Water Street - Fulton Ferry Historic District
16-8371 – Block 35, Lot 16, Zoned M2-1
Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Vernacular style commercial/industrial building built in the late 19th century. Application is to replace penthouse terrace doors.

169 Columbia Heights - Brooklyn Heights Historic District

16-6897 – Block 234, Lot 24, Zoned R6

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style hotel building built in 1903. Application is to alter the marquee, alter and create new window openings, and construct a rooftop addition.

10 Remsen Street - Brooklyn Heights Historic District

16-6577 – Block 251, Lot 10, Zoned R6, LH-1

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built c. 1840. Application is to alter the facade and excavate the areaway.

111 Columbia Heights - Brooklyn Heights Historic District

16-4893 – Block 224, Lot 3, Zoned R6

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built c. 1837-40. Application is to repaint windows, alter the areaway, construct a rear yard addition and a rooftop bulkhead, and excavate at the rear yard.

188 Columbia Heights - Brooklyn Heights Historic District

16-7680 – Block 208, Lot 318, Zoned R6

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style house built in 1870. Application is to install an HVAC unit at the rear facade.

245 Greene Avenue - Clinton Hill Historic District

16-5436 – Block 1952, Lot 64, Zoned R6B

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style rowhouse built in 1894. Application is to replace windows.

220 Carlton Avenue - Fort Greene Historic District

16-6343 – Block 2089, Lot 44, Zoned R6B

Community District 2, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by John Doherty and built in 1863-64. Application is to alter the rear facade and construct a rear yard addition.

442 Henry Street - Cobble Hill Historic District

16-7644 – Block 322, Lot 41, Zoned R6

Community District 6, Brooklyn

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in the 1850's. Application is to construct a rear yard addition.

28 Liberty Street (Formerly One Chase Manhattan Plaza)

One Chase Manhattan Plaza - Individual Landmark

16-8200 – Block 44, Lot 1, Zoned C5-5

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

An International style skyscraper designed by Skidmore, Owings & Merrill and built in 1957-64. Application is to alter the plaza and tower base, and install storefronts, signage and a stair enclosure.

140 Broadway - 140 Broadway, former Marine Midland Bank Building - Individual Landmark

16-6653 – Block 48, Lot 1, Zoned C5-5

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

A mid-20th century modern office tower designed by Skidmore, Owings & Merrill, and built in 1964-68. Application is to install storefront infill and alter the base of the building.

71-73 Franklin Street - Tribeca East Historic District

14-6038 – Block 174, Lot 28, Zoned C6-2A

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Italianate/Second Empire style store and loft building built in 1859-1861. Application is to construct a rooftop addition and alter the ground floor.

272-274 Canal Street - Tribeca East Historic District

16-4707 – Block 196, Lot 11 & 12, Zoned M1-5

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

Two Utilitarian and neo-Grec style store and loft buildings, one designed by John B. Snook and built in 1885 and the other designed by Alfred B. Ogden and built in 1883. Application is to install storefronts, alter the facades and to create a double-height ground floor space.

37 Harrison Street - Harrison Street House - Individual Landmark

16-5987 – Block 142, Lot 17, Zoned C6-4

Community District 1, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Federal style townhouse built in 1828. Application is to legalize the removal of shutters without Landmark Preservation Commission permits and enlarge the rear dormer.

9 Vandam Street - Charlton-King - Vandam Historic District

14-9769 – Block 469, Lot 9, Zoned R7-2

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Federal style rowhouse built in 1829-30. Application is to construct a rear yard addition, modify a dormer, excavate the cellar and rear yard.

45 Fifth Avenue - Greenwich Village Historic District

15-8368 – Block 569, Lot 3, Zoned R10, R7-2

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

An apartment building designed by Sugarman and Berger and built in 1925. Application is to install an areaway fence and planting bed.

70 Bank Street - Greenwich Village Historic District

16-7781 – Block 623, Lot 29, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

An altered Greek Revival style rowhouse designed by Baldwin & Mills and built in 1839-42. Application is to alter the front facade, construct a stoop, rooftop bulkheads, and a new rear facade and excavate the rear yard.

753 and 755-757 Greenwich Street, aka 311 and 305-307 West 11th Street - Greenwich Village Historic District

16-7844 – Block 634, Lot 48, 49, Zoned C1-6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

Three Greek Revival style rowhouses, built in 1836-37 and altered in the 19th century. Application is to install a cornice, enlarge chimneys, and install a deck, stair-bulkhead, HVAC equipment, railings and planters at the roofs.

311 West 4th Street - Greenwich Village Historic District

16-5836 – Block 615, Lot 6, Zoned R10-H

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1836. Application is to construct rooftop additions and modify a rear yard addition.

53 Downing Street - Greenwich Village Historic District Extension II

16-4701 – Block 528, Lot 84, Zoned R6

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

An altered Italianate style manufacturing building built c.1857. Application is to reclad the front facade, replace windows and alter window openings, and construct rooftop and rear yard additions.

185 Bleecker Street - South Village Historic District

16-6957 – Block 540, Lot 43, Zoned R7-2, C1-5

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style tenement building designed by Sass & Smallheiser and built in 1904. Application is to replace storefront infill, install signage, awnings, light fixtures, and a barrier-free access ramp.

530 LaGuardia Place - South Village Historic District

16-3568 – Block 537, Lot 30, Zoned R7-2, C1-5

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style store and lofts building designed by J. V. Close & Bro. and built in 1884. Application is to remove a skylight at the rear.

28 Little West 12th Street - Gansevoort Market Historic District

16-1015 – Block 644, Lot 43, Zoned M1-5

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style stable building designed by John M. Baker and built in 1911. Application is to install a roof deck enclosure.

426 West 14th Street - Gansevoort Market Historic District

16-1133 – Block 646, Lot 29, Zoned M1-5

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A simplified neo-Georgian style warehouse building designed by Lafayette A. Goldstone and built in 1908-1910. Application is to install storefront infill and a cellar stairwell.

30-32 Howard Street - SoHo - Cast Iron Historic District

16-1238 – Block 232, Lot 22, Zoned M1-5B

Community District 2, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Grec style building designed by J. B. Snook and built in 1868. Application is to construct rooftop additions and alter the rear facade.

421 East 6th Street - East Village/Lower East Side Historic District

16-6192 – Block 434, Lot 46, Zoned R8B

Community District 3, Manhattan
CERTIFICATE OF APPROPRIATENESS

A neo-Classical style commercial building built in 1919. Application is to enlarge a bulkhead, alter the rear, install new fences, and replace windows and doors.

353 West 20th Street - Chelsea Historic District

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

Community District 4, Manhattan

CERTIFICATE OF APPROPRIATENESS

A transitional Greek Revival/Italianate style rowhouse built in 1852-53. Application is to construct rooftop and rear yard additions, and to excavate the rear yard.

212 Fifth Avenue Madison Square North Historic District

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

Community District 5, Manhattan

CERTIFICATE OF APPROPRIATENESS

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

326 Columbus Avenue - Upper West Side/Central Park West Historic District

16-7189 – Block 1147, Lot 30, Zoned C1-8A

Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

A Modern style apartment building designed by Yeshayahu Eshkar and built in 1971. Application is to replace windows.

316 West 88th Street - Riverside - West End Historic District

16-2993 – Block 1249, Lot 57, Zoned R8

Community District 7, Manhattan

CERTIFICATE OF APPROPRIATENESS

An Elizabethan Renaissance Revival style rowhouse designed by Clarence True and built in 1890-91. Application is to construct rooftop and rear yard additions, reconstruct a missing stoop, and excavate the areaway.

36 East 68th Street - Upper East Side Historic District

16-4137 – Block 1382, Lot 47, Zoned R8B

Community District 8, Manhattan

CERTIFICATE OF APPROPRIATENESS

A rowhouse designed by R.W. Buckley, and built in 1879, and modified in the neo-Classical style by Morris & O'Connor in 1932. Application is to reconstruct the front facade, modify the roof and rear facade, and excavate the cellar.

448 West 152nd Street - Hamilton Heights/Sugar Hill Northwest Historic District

16-4779 – Block 2066, Lot 49, Zoned R6A

Community District 9, Manhattan

CERTIFICATE OF APPROPRIATENESS

A transitional neo-Grec/Queen Anne style house designed by M.V.B. Ferdon and built in 1887. Application is to replace signage.

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

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

Community District 9, Manhattan

CERTIFICATE OF APPROPRIATENESS

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

249 West 138th Street - St. Nicholas Historic District

16-2349 – Block 2024, Lot 11, Zoned R7-2

Community District 10, Manhattan

CERTIFICATE OF APPROPRIATENESS

A neo-Georgian style rowhouse built in 1891-92. Application is to modify and enlarge the rear yard addition and garage.

65 Jumel Terrace - Morris-Jumel Mansion - Individual and Interior Landmark - Jumel Terrace Historic District

16-6237 – Block 2109, Lot 106, Zoned Parkland.

Community District 12, Manhattan

BINDING REPORT

A Georgian style mansion built in 1765, and remodeled in 1810 in the Napoleonic Empire style with Federal style details. Application is to install a condenser unit and enclosure within Roger Morris Park and floor vents in the Octagon Room.

m25-a7

RESEARCH DEPARTMENT PUBLIC HEARING AGENDA

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, **April 7, 2015 at 9:30 A.M.**, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the

following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

Brooklyn Public Library, Stone Avenue Branch, 581 Stone Avenue, aka 581-591 Mother Gaston Boulevard; 372-382 Dumont Avenue, Brooklyn
LP-2568

Landmark Site: Brooklyn Block 3794, Lot 18

Community District 16

PUBLIC HEARING ITEM

A Jacobean style structure by William B. Tubby built in 1914.

m25-a7

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, April 8, 2015 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

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

m30-a8

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

APRIL 21, 2015, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, April 21, 2015, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

SPECIAL ORDER CALENDAR

1207-66-BZ

APPLICANT – Carl A. Sulfaro, Esq., for Apple Art Supplies of New York, LLC., owner.

SUBJECT – Application December 10, 2014 – Extension of Term of a previously granted variance for the continued operation of a UG6 art supply and bookstore which expired July 5, 2012; Waiver of the Rules. R6 zoning district.

PREMISES AFFECTED – 305 Washington Avenue aka 321 DeKalb Avenue, northeast corner of Washington Avenue & DeKalb Avenue, Block 1918, Lot 7501, Borough of Brooklyn.

COMMUNITY BOARD #3BK

APRIL 21, 2015, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, April 21, 2015, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, N.Y. 10007, on the following matters:

ZONING CALENDAR

30-14-BZ

APPLICANT – Eli Katz of Binyan Expediting, for Cong. Machine Chaim, owner; Yeshiva Bais Sorah, lessee.

SUBJECT – Application February 11, 2014 – Variance (§72-21) proposed enlargement to an existing school (Use Group 3) is contrary to §§42-00 & 43-43. M1-1 zoning district.

PREMISES AFFECTED – 6101 16th Avenue aka 1602 61st Street aka 1601 62nd Street, north east corner of 62nd Street and south east side of 16th Avenue, Block 5524, Lot 1, Borough of Brooklyn.

COMMUNITY BOARD #11BK

173-14-BZ

APPLICANT – Sheldon Lobel, P.C., for 244 Madison Realty Corp., owner; Coban's Muay Thai Camp NYC, lessee.

SUBJECT – Application July 22, 2014 – Special Permit (§73-36) to allow the operation of a physical culture establishment (*Evolution Muay Thai Camp*) in the cellar of an existing 16-story mixed-used residential and commercial building, located within a C5-2 zoning district.

PREMISES AFFECTED – 20 East 38th Street aka 244 Madison Avenue, southwest corner of Madison Avenue and East 38th Street,

Block 867, Lot 57, Borough of Manhattan.
COMMUNITY BOARD #5M

231-14-BZ

APPLICANT – Sheldon Lobel, PC, for Orangetheory Fitness, owner; OTF Man One, LLP, lessee.
 SUBJECT – Application September 26, 2014 – Special Permit (§73-36) to allow for a physical culture establishment (*Orangetheory Fitness*) within a portion of an existing commercial building. C6-3X zoning district.
 PREMISES AFFECTED – 124 West 23rd Street, south side of West 23rd Street, between Avenue of the Americas and 7th Avenue, Block 00798, Lot 7507, Borough of Manhattan.
COMMUNITY BOARD #4M

248-14-BZ

APPLICANT – Slater & Beckerman, P.C., for KIOP Forest Avenue L.P., owner; Fitness International LIC aka LA Fitness, lessee.
 SUBJECT – Application October 24, 2014 – Special Permit (§73-36) to allow the operation of a new physical culture establishment (*LA Fitness*) in the existing building. C4-1 zoning district.
 PREMISES AFFECTED – 1565 Forest Avenue, Forest Avenue, Between Barrett and Decker Avenues, Block 1053, Lot (s) 130, 133, 138, 189, 166, Borough of Staten Island.
COMMUNITY BOARD #1SI

258-14-BZ

APPLICANT – Sheldon Lobel, P.C., for Henry Atlantic Partners LLC, owner.
 SUBJECT – Application October 16, 2014 – Variance (§72-21) to permit the construction of a 4-story mixed-use building of an existing with commercial use on the first floor in a (R6) zoning district located in Cobble Hill Historic District.
 PREMISES AFFECTED – 112 Atlantic Avenue, southeast corner of the intersection formed by Atlantic Avenue and Henry Street, Block 285, Lot 6, Borough of Brooklyn.
COMMUNITY BOARD #6BK

Margery Perlmutter, Chair/Commissioner

☛ a3-6

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, April 22, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 2 Gold L.L.C. to continue to maintain and use bollards on the south sidewalk of Platt Street, east of Gold Street, and on the east sidewalk of Gold Street, south of Platt Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period from July 1, 2015 to June 30, 2025 - \$1,500/per annum.
 the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#2 IN THE MATTER OF a proposed revocable consent authorizing 924 West End Avenue, Inc. to continue to maintain and use two lampposts on the north sidewalk of West 105th Street, between West End Avenue and Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period from July 1, 2015 to June 30, 2025 - \$300/per annum.
 the maintenance of a security deposit in the sum of \$2,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

#3 IN THE MATTER OF a proposed revocable consent authorizing 2727 Knapp Street Storage, LLC to construct, maintain and use a force main, together with a manhole, under and along east sidewalk of Knapp Street, south of Voorhies Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Date of Approval by the Mayor to June 30, 2015 - \$1,405/annum
 For the period July 1, 2015 to June 30, 2016 - \$1,443
 For the period July 1, 2016 to June 30, 2017 - \$1,481
 For the period July 1, 2017 to June 30, 2018 - \$1,519
 For the period July 1, 2018 to June 30, 2019 - \$1,557
 For the period July 1, 2019 to June 30, 2020 - \$1,595
 For the period July 1, 2020 to June 30, 2021 - \$1,633
 For the period July 1, 2021 to June 30, 2022 - \$1,671
 For the period July 1, 2022 to June 30, 2023 - \$1,709
 For the period July 1, 2023 to June 30, 2024 - \$1,747
 For the period July 1, 2024 to June 30, 2025 - \$1,785

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing EE Ling Lim, Trustee of the Liow 2011 Family Trust to continue to maintain and use a fenced-in area, together with a stair and two planters, on the north sidewalk of East 77th Street, east of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2025 - \$25/per annum
 the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 IN THE MATTER OF a modification of revocable consent authorizing New York University to construct, maintain and use an additional two (2) pipes under and across West 3rd Street, east of MacDougal Street, in the Borough of Manhattan. The proposed modified revocable consent is for a term of nine years from the date of Approval by the Mayor to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2015 - \$164,036 + \$3,000/per annum (prorated from the date of Approval by the Mayor)
 For the period July 1, 2015 to June 30, 2016 - \$171,596
 For the period July 1, 2016 to June 30, 2017 - \$176,156
 For the period July 1, 2017 to June 30, 2018 - \$180,716
 For the period July 1, 2018 to June 30, 2019 - \$185,276
 For the period July 1, 2019 to June 30, 2020 - \$189,836
 For the period July 1, 2020 to June 30, 2021 - \$194,396
 For the period July 1, 2021 to June 30, 2022 - \$198,956
 For the period July 1, 2022 to June 30, 2023 - \$203,516
 For the period July 1, 2023 to June 30, 2024 - \$208,076

the maintenance of a security deposit in the sum of \$146,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing Shelia Bauchman to continue to maintain and use fenced-in area, together with steps and trash enclosure, on the south sidewalk of West 83rd Street, east of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2025 - \$25/per annum
 the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing Southwest Properties, LLC to continue to maintain and use a stoop and a fenced-in area on the south sidewalk of West 23rd Street, between Eighth and Ninth Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2016 - \$3,001
 For the period July 1, 2016 to June 30, 2017 - \$3,083
 For the period July 1, 2017 to June 30, 2018 - \$3,165
 For the period July 1, 2018 to June 30, 2019 - \$3,247
 For the period July 1, 2019 to June 30, 2020 - \$3,329
 For the period July 1, 2020 to June 30, 2021 - \$3,411
 For the period July 1, 2021 to June 30, 2022 - \$3,493
 For the period July 1, 2022 to June 30, 2023 - \$3,575
 For the period July 1, 2023 to June 30, 2024 - \$3,657
 For the period July 1, 2024 to June 30, 2025 - \$3,739

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

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, April 8, 2015. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing Carrie Weprin and Jared Hecht-Bernstein to continue to maintain and use the steps and planted areas on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$575
- For the period July 1, 2016 to June 30, 2017 - \$591
- For the period July 1, 2017 to June 30, 2018 - \$607
- For the period July 1, 2018 to June 30, 2019 - \$623
- For the period July 1, 2019 to June 30, 2020 - \$639
- For the period July 1, 2020 to June 30, 2021 - \$655
- For the period July 1, 2021 to June 30, 2022 - \$671
- For the period July 1, 2022 to June 30, 2023 - \$687
- For the period July 1, 2023 to June 30, 2024 - \$703
- For the period July 1, 2024 to June 30, 2025 - \$719

the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#2 IN THE MATTER OF a proposed revocable consent authorizing Darin P. McAtee continue to maintain and use a stoop, stairs and planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$1,154
- For the period July 1, 2016 to June 30, 2017 - \$1,186
- For the period July 1, 2017 to June 30, 2018 - \$1,218
- For the period July 1, 2018 to June 30, 2019 - \$1,250
- For the period July 1, 2019 to June 30, 2020 - \$1,282
- For the period July 1, 2020 to June 30, 2021 - \$1,314
- For the period July 1, 2021 to June 30, 2022 - \$1,346
- For the period July 1, 2022 to June 30, 2023 - \$1,378
- For the period July 1, 2023 to June 30, 2024 - \$1,410
- For the period July 1, 2024 to June 30, 2025 - \$1,442

the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be in the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate

#3 IN THE MATTER OF a proposed revocable consent authorizing Jack DeHovitz and Lisa Goldfarb to continue to maintain and use a stoop, stairs and planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$1,160
- For the period July 1, 2016 to June 30, 2017 - \$1,192
- For the period July 1, 2017 to June 30, 2018 - \$1,224
- For the period July 1, 2018 to June 30, 2019 - \$1,256
- For the period July 1, 2019 to June 30, 2020 - \$1,288
- For the period July 1, 2020 to June 30, 2021 - \$1,320
- For the period July 1, 2021 to June 30, 2022 - \$1,352
- For the period July 1, 2022 to June 30, 2023 - \$1,384
- For the period July 1, 2023 to June 30, 2024 - \$1,416
- For the period July 1, 2024 to June 30, 2025 - \$1,448

the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing Macon R. Jessop and Michael Jessop to continue to maintain and use a stoop, stairs and planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$1,154
- For the period July 1, 2016 to June 30, 2017 - \$1,186
- For the period July 1, 2017 to June 30, 2018 - \$1,218
- For the period July 1, 2018 to June 30, 2019 - \$1,250
- For the period July 1, 2019 to June 30, 2020 - \$1,282
- For the period July 1, 2020 to June 30, 2021 - \$1,314
- For the period July 1, 2021 to June 30, 2022 - \$1,346

- For the period July 1, 2022 to June 30, 2023 - \$1,378
- For the period July 1, 2023 to June 30, 2024 - \$1,410
- For the period July 1, 2024 to June 30, 2025 - \$1,442

the maintenance of a security deposit in the sum of \$3,700 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Jewish Community Center of Staten Island, Incorporated to continue to maintain and use a force main, together with a manhole, under and along Manor Road, south of Brielle Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$ 9,923
- For the period July 1, 2016 to June 30, 2017 - \$10,194
- For the period July 1, 2017 to June 30, 2018 - \$10,465
- For the period July 1, 2018 to June 30, 2019 - \$10,736
- For the period July 1, 2019 to June 30, 2020 - \$11,007
- For the period July 1, 2020 to June 30, 2021 - \$11,278
- For the period July 1, 2021 to June 30, 2022 - \$11,549
- For the period July 1, 2022 to June 30, 2023 - \$11,820
- For the period July 1, 2023 to June 30, 2024 - \$12,091
- For the period July 1, 2024 to June 30, 2025 - \$12,362

the maintenance of a security deposit in the sum of \$19,300 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use planters on the south sidewalk of Washington Place, east of Washington Square East, on the east sidewalk of Washington Square East, south of Washington Place, and on the east sidewalk of University Place, south of East 8th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2014 to June 30, 2024 - \$165

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

#7 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use planters on the south sidewalk of Washington Square South, east of LaGuardia Place, and on the east sidewalk of LaGuardia Place, south of Washington Square South, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2014 to June 30, 2024 - \$310

the maintenance of a security deposit in the sum of \$1,200 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#8 IN THE MATTER OF a proposed revocable consent authorizing New York University to continue to maintain and use planters on the south sidewalk of West 4th Street, between Mercer Street and LaGuardia Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2014 to June 30, 2024 - \$264

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

#9 IN THE MATTER OF a proposed revocable consent authorizing Park Avenue Synagogue to continue to maintain and use planters and bollards on the south sidewalk of East 87th Street, east of Madison Avenue and on the east sidewalk of Madison Avenue south of East 87th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2014 to June 30, 2024 - \$4,576

the maintenance of a security deposit in the sum of \$24,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 1000

j2-d31

POLICE

■ NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

- **Win More Contracts at nyc.gov/competetowin**

"The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City's prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence."

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic prequalification application using the City's Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

LIGHT DUTY VEHICLES-LAW ENFORCE-DODGE DURANGO DURANGO 2015-NYPD - Other - PIN# 8571500449 - AMT: \$722,575.82 - TO: Robert Green Auto and Truck, P.O. Box 8002, Rock Hill, NY 12775. OGS PC # 66387

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

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Construction / Construction Services

GENERAL CONSTRUCTION WORK IN THE BOROUGH OF MANHATTAN AND THE BRONX - Competitive Sealed Bids - PIN#85614B0019 - AMT: \$3,000,000.00 - TO: Contract and Hospitality Services, 8403 7th Avenue, Brooklyn, NY 11228.

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Goods

LIGHT DUTY VEHICLES LAW ENF CHEVROLET TAHOE 4X4 - NYPD - Other - PIN#8571500448 - AMT: \$171,995.00 - TO: Joe Basil Chevrolet, Inc., 5111 Transit Road, Depew, NY 14043. OGS PC #66681
● **LIGHT DUTY VEHICLES LAW ENFORCEMENT-DODGE DURANGO 2015-NYPD** - Other - PIN#8571500447 - AMT: \$212,757.15 - TO: Howell and Pierson dba Main Motorcar, 224 West Main Street, Johnstown, NY 12095. OGS PC #66385

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

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BLANKETS: THERMAL - FDNY - Competitive Sealed Bids - PIN#8571500006 - AMT: \$70,240.00 - TO: Materials Imports LLC, 200 Liberty Street, Little Ferry, NJ 07643.

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■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

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

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

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

j2-d31

■ SOLICITATION

Goods

BOXES: CORRUGATED-STORAGE-DUST FREE MOVING (CSH) - Competitive Sealed Bids - PIN#8571500157 - Due 4-28-15 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendonline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-386-0044 or by fax at 212-669-7585.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Michelle D. McCoy (212) 386-0469; mmccoy@dcas.nyc.gov

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CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ AWARD

Services (other than human services)

TELEPHONE SYSTEM MAINTENANCE - Competitive Sealed Bids - PIN#072201514MIS - AMT: \$190,000.00 - TO: Forerunner Technologies, Inc., 1430A Church Street, Bohemia, NY 11716.

The vendor will be required to provide on-call, as-needed maintenance, repair, software upgrades, phone system administration services and Moves, Adds, Changes (MACs) to the Teltronics PBX Telephone Systems and their accompanying user end points/phones at various Department of Correction facilities on Rikers Island and borough facilities.

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DESIGN AND CONSTRUCTION

CONTRACTS

■ SOLICITATION

Construction / Construction Services

ENERGY CONSERVATION MEASURES AT 3 DEPARTMENT OF SANITATION SITES - BOROUGH OF BROOKLYN, QUEENS, STATEN ISLAND - Competitive Sealed Bids - PIN#85015B0109 - Due 5-12-15 at 2:00 P.M.

PROJECT NO.: E12-0037/DDC PIN: 8502015ED0001C
Bid Document Deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted
There will be an Optional Pre-bid Walk-thru on April 22, 2015 at 10:00 A.M. at the Queens site located at 52-35 58th Street, Queens, NY 11377 and at 12:00 P.M. at the Brooklyn site located at 1824 Shore Parkway, Brooklyn, NY 11214.

Special Experience Requirements. Bid documents are available at: <http://www.nyc.gov/buildnyc>

This contract is subject to the Project Labor Agreement ("PLA") entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated Local Unions. For Further Information, see Volume 2 of the Bid Documents.

Vendor Source: 88248

Companies certified by the New York City Department of Small Business Services as Minority- or Women- Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at www.nyc.gov/buildnyc see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311

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

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

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EMPLOYEES' RETIREMENT SYSTEM

■ AWARD

Goods

NYCERS CUSTOMER SERVICE CENTER FURNITURE CONTRACT - Request for Proposals - PIN#0090326201504 - AMT: \$131,446.00 - TO: Datamation Systems, Inc., 125 Louis Street, South Hackensack, NJ 07606.

This contract is between NYCERS and Datamation Systems, Inc. to provide furniture for the NYCERS Customer Service Center. The term of the contract shall terminate on January 1, 2016.

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ENVIRONMENTAL PROTECTION**AGENCY CHIEF CONTRACTING OFFICE****■ INTENT TO AWARD***Services (other than human services)*

CAT-459:ASHOKAN RAIL TRAIL - Government to Government - PIN# 82615WS00019 - Due 4-13-15 at 4:00 P.M.

DEP intends to enter into a Government-to-Government Agreement with The County of Ulster Dept. of Public Works for CAT-459:Ashokan Rail Trail. The County of Ulster is the owner of the former Ulster and Delaware Railroad easement and intends to convert the existing railroad corridor, which runs through the City's Ashokan Reservoir lands, into a multi-use recreational trail. The City has determined that this conversion from rail to trail use is in the best interests of protecting the water supply and has agreed as a joint project to work cooperatively with the County to provide financial support and other assistance to develop the Ashokan Railroad Easement into the Ashokan Rail Trail, which will improve public access to the Watershed Property, expand recreational opportunities in the County, and increase economic development and tourism opportunities in the communities along the Ashokan Rail Trail. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than April 13, 2015, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Debra Butlien, dbutlien@dep.nyc.gov, (718) 595-3423.

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.

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Glorivee Roman (718) 595-3226; Fax: (718) 595-3208; glroman@dep.nyc.gov

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HEALTH AND HOSPITALS CORPORATION

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

j2-d31

MATERIALS MANAGEMENT**■ SOLICITATION***Goods and Services*

VITRO SMOKE/AEROSOL EXPOSURE SYSTEM - Competitive Sealed Bids - PIN#035-0009 - Due 4-20-15 at 10:00 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.

Health and Hospitals Corporation, 160 Water Street, 13th Floor, New York, NY 10038. Jeannette Torres (212) 442-3867; Fax: (212) 442-3872; jeannette.torres@nychhc.org

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HOMELESS SERVICES**AGENCY CHIEF CONTRACTING OFFICER****■ AWARD***Human Services/Client Services*

SHELTER SERVICES FOR HOMELESS FAMILIES - Competitive Sealed Proposals - Other - PIN#07110P0002063 - AMT: \$5,526,705.00 - TO: Family Support Systems Unlimited, HDFC, 1975 Creston Avenue, Bronx, NY 10453.

● **SHELTER SERVICES FOR HOMELESS FAMILIES** - Competitive Sealed Proposals - Other - PIN#07110P0002069 - AMT: \$2,937,735.00 - TO: Acacia Network Housing, Inc., 300 East 175th Street, Bronx, NY 10457.

Proposals were submitted under the Open-ended RFP process and awarded after being evaluated by 3 readers.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS**■ INTENT TO AWARD***Services (other than human services)*

IWISSE MAINTENANCE AND SUPPORT SERVICES FOR NYC AGENCIES - Sole Source - Available only from a single source - PIN#85815S0004 - Due 4-14-15 at 11:00 A.M.

DoITT intends to award a contract for iWise maintenance and support services as needed by NYC Agencies to DMK Partnership LLC. The contractor is the only entity that can provide maintenance services for iWise proprietary licensed software applications. Any firm which believes it can provide iWise maintenance and support services, in the future is invited to submit an expression of interest.

This award was procured through the Sole Source Procurement method pursuant to Section 3-05 of the Procurement Policy Board Rules.

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Latanya Ferguson (212) 788-6691; Fax: (646) 500-5086; lferguson@doitt.nyc.gov

m31-a6

PARKS AND RECREATION**■ VENDOR LIST***Construction/Construction Services*

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

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

By establishing contractor's qualification and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

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

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

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

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

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

j2-d31

POLICE

CONTRACT ADMINISTRATION

SOLICITATION

Services (other than human services)

TELEPHONE MAINTENANCE - Competitive Sealed Bids - PIN#05615B0005 - Due 4-28-15 at 11:00 A.M.

The New York City Police Department seeks a vendor for furnishing all labor and material necessary and required for telephone maintenance/repair and installation/replacement service at various police facilities citywide - EPIN 05615B0005 - Agency PIN 056150000991. If you are interested, you may obtain a free copy of the bid package in 3 ways: (1) Online at www.nyc.gov/cityrecord, click "CITY RECORD ON-LINE (CROL) Searchable Database of all Procurement Notices" link. Click "Search Procurement Notices". Enter PIN# 05615B0005. Click "Submit". Log in or enroll to download solicitations and/or awards. (2) In person, Monday - Friday, 9:00 A.M. - 5:00 P.M. at Contract Administration Unit, 90 Church Street, 12th Floor, Room 1206, New York, NY 10007. (3) Contact Stephanie Gallop at (646) 610-5225. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013. VSID: 88244

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. Police, 90 Church Street, Room 1206, 12th Floor. Stephanie Gallop (646) 610-5225; Fax: (646) 610-5224; stephanie.gallop@nypd.org

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AGENCY PUBLIC HEARINGS ON CONTRACT AWARDS

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

CULTURAL AFFAIRS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Cultural Affairs of the City of New York and New York Botanical Garden, 2900 Southern Boulevard, Bronx, NY 10458, for the purchase of a tram for New York Botanical Garden. The contract amount shall be \$190,320.00. The contract term shall be five years from the date of registration. E-PIN #: 12615L0006001

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

A draft copy of the proposed contract is available for public inspection at the Department of Cultural Affairs, Contracting Unit, 31 Chambers Street, 2nd Floor, New York, NY 10007, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Please contact Sei Young Kim at (212) 513-9314 to arrange a visitation.

Anyone who wishes to speak at this Public Hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to: Louise Woehrle, ACCO, at the Department of Cultural Affairs, 31 Chambers Street, 2nd Floor, New York, NY 10007, lwoehrle@culture.nyc.gov. If the Department of Cultural Affairs receives no written requests to speak within the prescribed time, the Department of Cultural Affairs reserves the right not to conduct the public hearing.

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DESIGN AND CONSTRUCTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Good Shepherd Services, at 305 7th Avenue, New York, NY 10001, for Projects 850 HRKGOO, reimbursement for the purchase of IT Equipment. The contract amount shall be \$610,107.00. The contract term shall be five years from the date of registration.

PIN #: 8502015GO0890D, E-PIN #: 85015L0017001.

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

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.

IN THE MATTER OF nine (9) proposed contracts between the Department of Design and Construction of the City of New York and the Contractors listed below, for DDCTOWNGN, An Academic Consortium Contract to Support the City's Town + Gown Program. This requirements contract is being initially registered in the amount of \$1.00 for each contract. Any Agency that wishes to issue a task order under this requirements contract must fund its task order from its own budget resources. The contract term shall be 3,650 Consecutive Calendar Days from date of registration with a renewal option of 1,825 Consecutive Calendar Days.

E-PIN #: 85012I0002010-14, E-PIN #: 85012I0002019-22.

Table with 3 columns: Contractor/Address, E-PIN, Amount. Lists 7 contractors including Tufts University, University of Illinois, New York Law School, SUNY Research Foundation, Lehigh University, Cornell University, and Michigan University.

8. UC Berkeley 530 Evans Hall Berkeley, CA 94720	85012I0002021	\$1.00
9. Princeton University P.O. Box 591 Princeton, NJ 08542	85012I0002022	\$1.00

The proposed consultants have been selected by Innovative Procurement Method pursuant to Section 3-12 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Keesha Smartt at (718) 391-2825.

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ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on April 16, 2015 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Ulster County Department of Public Works, 244 Fair Street, Kingston, NY 12401 for CAT-459: The Ashokan Rail Trail Project. The Contract term shall be 5 years from the date of the written notice to proceed. The Contract amount shall be \$2,500,000.00 — Location: NYC Watershed Region, Ulster County: EPIN: 82615T0008.

This contract was selected by Gov't to Gov't Purchase pursuant to Section 3-13 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Gosetown Communications, 58 North Harrison Avenue, Congers, NY 10920 for BPS-1601: Lease and Maintenance of Communications System for the DEP Police and BWS Upstate Operations. The Contract term shall be 1,825 consecutive calendar days with an option to renew for 730 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$4,125,000.00 — Location: NYC Watershed Region: EPIN: 82615S0008.

This contract was selected by Sole Source pursuant to Section 3-05 of the PPB Rules.

Copies of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY, 11373, on the 17th Floor Bid Room, on business days from April 3, 2015 to April 16, 2015 between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on April 16, 2015 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and The Town of New Windsor, 555 Union Avenue, New Windsor, NY 12553 for DEL-417: WFF Town of New Windsor Interconnection Design Agreement. The Contract term shall be 1460 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$500,000.00 — Location: NYC Watershed Region-Ulster County: EPIN: 82615T0011001.

This contract was selected by Contract with Another Gov't pursuant to Section 1-02 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Invensys System, Inc., 33 Commercial Street, Foxborough, MA 02035 for CRO-548: Avantis Licensing, Consulting, Training and Annual Technical Support. The Contract term shall be 3 years from the date of the written notice to proceed. The Contract amount shall be \$705,039.00 — Location: NYC Watershed Region: EPIN: 82615S0009.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Oracle America, Inc., 500 Oracle

Parkway, Redwood, CA 94065 for 1396-CMMS: Oracle Server Support. The Contract term shall be 1095 consecutive calendar days with an option to renew for 1095 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$369,535.81 — Location: Borough of Queens: EPIN: 82615S0005.

These contracts were selected by Sole Source pursuant to Section 3-05 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and South Bronx Overall Economic Development Corporation ("SoBRO"), 555 Bergen Avenue, Bronx, NY 10455 for HEAT-2015: Hydrant Education Action Team. The Contract term shall be 2 years with an option to renew for 2 years from the date of the written notice to proceed. The Contract amount shall be \$160,000.00 — Location: 5 Boroughs of NYC: EPIN: 82615P0009.

This contract was selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 8, 2015, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373 or via email to dbutlien@dep.nyc.gov.

A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY, 11373, on the 17th Floor Bid Room, on business days from April 3, 2015 to April 16, 2015 between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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FIRE DEPARTMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Fire Department of the City of New York and AECOM USA, Inc., 605 Third Avenue, New York, NY 10158, for the provision of Administrative and Environmental Consulting Services Required Under the Uniform Land Use Review Procedure and Environmental Quality Review Procedures. The contract amount shall be \$371,107.88. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05714P0005001, PIN #: 057150000001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Fire Department, 9 MetroTech Center, Brooklyn, N.Y. 11201, Room 5S-11, on business days, exclusive of holidays, from April 3, 2015 to April 16, 2015, between the hours of 9:00 A.M. and 5:00 P.M.

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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Farmers' Market Federation of NY, 2100 Park Street, Syracuse, NY 13208, to administer the DOHMH's Health Bucks program, and distribute and maintain wireless Food Stamp Electronic Benefit Transfer (EBT) terminals for participating Green cart vendors, farmers markets, farm stands, and other direct-to-consumer marketing of local products. The contract amount shall be \$4,500,000.00. The contract term shall be from July 1, 2015 to June 30, 2018 with one three-year renewal option from July 1, 2018 to June 30, 2021. E-PIN #: 81615S0002001.

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

A draft copy of the draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from April 3, 2015 to April 16, 2015, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Homeless Services and BronxWorks Inc., 60 East Tremont Avenue, Bronx, NY 10453, to provide homeless prevention services to individuals and families at imminent risk of homelessness in the Bronx. The Homebase Office is located at 1130 Grand Concourse, Bronx, NY 10456. The total contract amount shall be \$10,935,693. The renewal contract term shall be from July 1, 2015 to June 30, 2018. E-PIN #: 07112P0003004R001.

The proposed contractor is being renewed, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract will be available for public inspection at the Department of Homeless Services, 33 Beaver Street, New York, NY, 10004, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 5:00 P.M.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and New York State Tenants & Neighbors Information Service, Inc., 236 West 27th Street, 4th Floor, New York, NY 10001, for a Local/Boro Needs/Anti-Poverty Initiative for Housing Related Services. The contract amount shall be \$142,306. The contract term shall be from July 1, 2014 to June 30, 2015. E-PIN #: 80615L0039001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 3, 2015 to April 16, 2015, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy ACCO, Room 8B-05 at (212) 863-6657.

IN THE MATTER OF a proposed contract between the Department of Housing Preservation and Development and Urban Justice Center, 123 William Street, 16th Floor, New York, NY 10038, for Stabilizing NYC to Provide Resources to Combat the Loss of Affordable Housing Due to Predatory Lenders. The contract amount shall be \$1,000,000. The contract term shall be from July 1, 2014 to June 30, 2015. E-PIN #: 80615L0071001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Housing Preservation and Development, 100 Gold Street, 8th Floor, Room 8B-05, New York, NY 10038, on business days, from April 3, 2015 to April 16, 2015, excluding Holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy ACCO, Room 8B-05 at (212) 863-6657.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HERBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF two (2) proposed contracts between the Human Resources Administration of the City of New York and the vendors listed below, for the provision of Legal Services for the Working Poor. The term of these contracts will be for one year from July 1, 2014 to June 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Housing Conservation Coordinators, Inc. 777 Tenth Avenue New York, NY, 10019	09615L0067001	\$305,000	Manhattan
Housing Conservation Coordinators, Inc. 777 Tenth Avenue New York, NY, 10019	09615L0133001	\$115,000	Citywide

The proposed contractors have been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015 excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

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NOTICE IS HERBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the Provision of Anti Eviction and SRO Legal Services. The term of this contract will be for one year from July 1, 2014 to June 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Brooklyn Legal Services Corp. A 260 Broadway, Suite # 2 Brooklyn, NY 11211	09615L0056001	\$207,500	Brooklyn

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007 on business days, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the Provision of Permanent Congregate Housing and Supportive Services for PLWAS. The term of this contract will be for fifteen months from April 1, 2015 to June 3, 2016.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Camba, Inc. 1720 Church Avenue Brooklyn, NY 11226	09615N0002001	\$954,150.00	Manhattan

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

A draft copy of the proposed contract will be available for public inspection at the Human Resources Administration of the City of

New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the provision of civil legal services including pro-bono/volunteer lawyer programs legal services. The term of this contract will be for one year from July 1, 2014 to June 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Legal Services NYC 40 Worth Street, Suite 606 New York, NY 10038	09615L0096001	\$750,000	Citywide

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the provision of the New York Immigrant Family Reunification Project. The term of this contract will be for one year from July 1, 2014 to June 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Legal Aid Society 199 Water Street New York, NY 10038	09615L0089001	\$1,551,000	Citywide

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015 excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the provision of Anti-Eviction and SRO Legal Services. The term of this contract will be for one year from July 1, 2014 to June 30, 2015.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Northern Manhattan Improvement Corp. 76 Wadsworth Avenue New York, NY 10033	09615L0086001	\$201,000	Manhattan Bronx

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for the Non-Residential Domestic Violence Services. The term of this contract will be for three years from April 1, 2015 to March 31, 2018 with one three-year renewal option.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Renewal Option</u>	<u>Service Area</u>
Violence Intervention Program, Inc. PO Box 1161 New York, NY 10035	09610P0017010	\$1,987,467.00	4/1/2018-3/31/2021	Core Services Bronx

The proposed contractor has been selected through the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract will be available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from April 3, 2015 to April 16, 2015 excluding Saturdays, Sundays and Holidays, from 10:00 A.M. to 5:00 P.M.

If you need to schedule an inspection appointment and/or need additional information, please contact Dory Mount at (929) 221-6351 or Sarathi Ramadas at (929) 221-6354.

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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the City of New York Parks and Recreation and Hudson River Park Trust, having its principal office at Pier 40, 2nd Floor, 253 West Street, Second Floor, New York 10014, for the Demolition, reconstruction and extension of Pier 54, known as the Pier 54 project, located off West Street, south of West 14th Street. The contract amount shall be \$17 million. The term of the contract shall be from October 1, 2013 to December 31, 2020. E-PIN #: 84615T0005001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02(f) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the City of New York Parks and Recreation, Consultant Procurement Unit, Olmsted Center Annex, Flushing Meadows-Corona Park, Queens, NY 11368, April 3, 2015 to April 16, 2015 excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M.

IN THE MATTER OF three proposed contracts between the City of New York Parks and Recreation and the consultants listed below, to provide Environmental Services to Prepare Documents as needed for the Construction and Reconstruction of Various Park Buildings and Facilities located in the Five Boroughs of the City of New York. The term of the contracts shall be 1,095 Consecutive Calendar days from the date of the written notice to proceed with a renewal option of 365 CCD. The contract amount shall be \$6,000,000.00 for each contractor.

- Integral Engineering, P.C
61 Broadway, Suite 1601
New York, NY 10006
E-PIN #: 84614P0001001
- TRC Engineers, Inc.
1430 Broadway, 10th Floor
New York, NY 10018
E-PIN #: 84614P0001002
- Woodard & Curran P.A. P.C.
709 Westchester Avenue, Suite L2
White Plains, NY 10604
E-PIN #: 84614P0001003

The proposed contractors were selected through the Competitive Sealed Proposals Procurement method, pursuant to Section 3-03 (g) of the Procurement Policy Board Rules

Draft copies of the proposed contracts are available for public inspection, between April 3, 2015 and April 16, 2015, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M. at the Consultant Program Management Unit, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368.

IN THE MATTER OF a proposed contract between the City of New York Parks and TRC Environmental Corp., located at 21 Griffin Road North, Windsor, CT 06095, to provide Services to include but not limited to, Remediation, Monitoring and Inspection services, for the

Bush Terminal Landfill Piers 1-4 site, in the Borough of Brooklyn. The term of the contract shall be 420 Consecutive Calendar Days from the date of written notice to proceed. The contract amount shall be \$150,000.00. E-PIN #: 84615N0015.

The proposed contractor was selected through the Negotiated Acquisition Procurement method, pursuant to Section 3-04 (b) (2) (ii) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between April 3, 2015 and April 16, 2015, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M. at the Consultant Procurement Unit, Olmsted Center Annex, Flushing Meadows-Corona Park, Queens, NY 11368.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within (5) business days after publication of this notice. Written requests should be sent to Grace Fields-Mitchell, Supervisor for Consultant Contracts, Department of Parks & Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. (Grace.fields-mitchell@parks.nyc.gov.) If The Department of Parks & Recreation receives no written requests to speak within the prescribed time, Parks & Recreation reserves the right not to conduct the public hearing.

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SANITATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Sanitation, Office of Waste Management Engineering and CB&I Environmental & Infrastructure, Inc., located at 2790 Moxside Boulevard, Monroeville, PA 15146-2792, for the Operation, Maintenance and Facility Management of Landfill Gas Production and Purification Facilities at the Fresh Kills Landfill, Staten Island, NY and the Edgemere Landfill, Queens, NY. The contract shall be for an amount not to exceed amount \$10,501,792. The contract term shall be for up to 12 months. PIN #: 82705WD00018.

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

A draft copy of the proposed contract is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from April 3, 2015 to April 16, 2015 2015, excluding holidays, from 10:00 A.M. to 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Sanitation, Bureau of Engineering, and The Gordian Group Inc., 140 Bridges Road, Suite C, Mauldin South Carolina, 29662, for JOC – DSNY Consultant Services for Job Order Contracting (JOC) System. The contract shall be for an amount of \$3,000,000. The contract term shall be for four years with a two-year renewal option. PIN #: 82714RR00055, E-PIN #: 82714P0012001.

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

A draft copy of the contract terms is available for public inspection at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, from April 3, 2015 to April 16, 2015, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, April 16, 2015, at 125 Worth Street, 2nd Floor Auditorium, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and HAKS Engineers, Architects and Land Surveyors, P.C. 40 Wall Street, 11th Floor New

York, NY 10005, for the provision of Resident Engineering Inspection Services in Connection with Component Rehabilitation of Seven (7) Bridges, Boroughs of The Bronx, Brooklyn, Queens and Manhattan. The contract amount shall be \$2,763,682.48. The contract term shall be 966 Consecutive Calendar Days from the Date of Written Notice to Proceed which is inclusive of 56 CCD after the final completion of construction contract. E-PIN #: 84115P0005, PIN #: 84115MBBR853.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and Young & Rubicam Inc. dba Burson-Marsteller, LLC dba Proof Integrated Communications, 230 Park Avenue South, 9th Floor New York, NY 10003, for Services Related to Public Safety and Sustainable Transportation Education and Media Campaigns. The contract shall be for an amount not to exceed \$21,800,000.00. The contract term shall be 1,095 Consecutive Calendar Days from the Date of the Written Notice to Proceed with one option to renew for 730 Consecutive Calendar Days under the same terms and conditions at the sole discretion of the City. E-PIN #:84114P0004001, PIN #: 84114MBAD823.

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

A draft copy of the proposed contract will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer at 55 Water Street, Room 825, New York, NY 10041, from April 3, 2015 to April 16, 2015, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

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AGENCY RULES

HEALTH AND MENTAL HYGIENE

■ NOTICE

**COMMISSIONER OF HEALTH AND MENTAL HYGIENE
NOTICE OF ADOPTION OF AMENDMENTS TO TITLE 24 OF
THE RULES OF THE CITY OF NEW YORK**

A notice of public hearing and opportunity to comment on proposed amendments to Title 24 of the Rules of the City of New York to create a new Chapter 31 (Water Tank Inspections) was published in the City Record on January 23, 2015 and a public hearing was held on February 24, 2015. No written comments were received and 1 individual testified in support of the proposed amendments. On its own initiative and for purposes of clarity, the Department has changed the title of the adopted Chapter 31 and internal references therein from "Water Tank Inspections" to "Drinking Water Tank Inspections," and made other clarifications to these rules.

Statement of Basis and Purpose

Background

The Administrative Code requires that any owner of a building that has a water tank as part of its drinking water delivery system must have the drinking water tank inspected at least once a year. The inspection must comply with all applicable laws and regulations, including provisions of the Health Code. The results from these inspections must be recorded in a manner set out by the Department's Commissioner and maintained for at least five years.

Water for thousands of New York City buildings is kept in drinking water storage tanks. The Health Code sets out requirements for maintaining the purity and sanitary condition of the City's drinkable water supply. The Health Code requires that these drinking water tanks be inspected annually and that the person in control of a building serviced by a drinking water storage tank keep copies of the inspection records and make them available to the Department upon

request.

Building owners with drinking water tanks must report annually to the Department after the tanks have been inspected that the inspection has occurred. Annual reporting promotes building owner compliance with the inspection requirement and facilitates the Department's ability to monitor compliance. The Department will make data from the reports publicly available. These rules specify how the recording and reporting of the drinking water tank inspection must be communicated to the Department.

New Chapter 31 will:

- Allow for both electronic and paper-based reporting of annual drinking water tank inspection results through either an interactive online form or a printable form available on the Department's website.
- Set the deadline for annual drinking water tank inspection result submissions to be no later than January 15 of the following calendar year for which the inspection is due.
- Make drinking water tank inspection documents filed with the Department available to the public.

Statutory Authority

The Department of Health and Mental Hygiene is authorized to amend Title 24 of the Rules of the City of New York by sections 556 and 1043 of the New York City Charter, section 17-194 of the Administrative Code of the City of New York, and section 141.07 of the New York City Health Code. Section 556 of the Charter provides the Department jurisdiction to regulate all matters affecting health in the City of New York, and specifically to supervise and regulate the purity and public health aspects of the water supplied in the City. Section 1043 of the Charter gives the Department rulemaking powers. Subdivision (b) of section 17-194 of the Administrative Code authorizes rulemaking by the Commissioner of the Department with regard to annual drinking water tank inspection recording. Subdivision (b) of section 141.07 of the Health Code requires the Department to collect reports of such inspections in accordance with its Rules.

The rule is as follows:

Underlined matter is new; [deleted material is in brackets].

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

Section 1. Title 24 of the Rules of the City of New York is amended by adding a new Chapter 31 (Drinking Water Tank Inspections), to read as follows:

**CHAPTER 31
DRINKING WATER TANK INSPECTIONS**

§31-01 Authority.
§31-02 Reporting.

§31-01 Authority.

As required by §17-194 of the Administrative Code and §141.07 of Article 141 of the Health Code, this Chapter establishes rules for the manner and timeframe that building owners or their agents must report the results of their annual drinking water tank inspections to the Department. All definitions and terms used in this Chapter must have the same meaning as specified in §17-194 of the Administrative

Code, or if not defined therein, as specified in Article 141 of the Health Code.

§31-02 Reporting.

(a) A building owner with one or more drinking water tanks used to store potable water must, by January 15 of each year, report to the Department the results of the annual inspections conducted for each such drinking water tank during the previous calendar year. Inspection outcomes must be filed either through an online, interactive electronic submission system on the DOHMH website, or by submitting either a Drinking Water Storage Tank Inspection Reporting form, or a Multiple Drinking Water Storage Tanks Inspection Reporting form, as provided in subdivision (b) of this section.

(b) (1) The Department will make an online, interactive electronic submission system, as well as a Drinking Water Storage Tank Inspection Reporting form and a Multiple Drinking Water Storage Tanks Inspection Reporting form, available on its website. Both forms will also be available on request by calling 311.

(2) Inspection results submitted on a Drinking Water Storage Tank Inspection Reporting form and a Multiple Drinking Water Storage Tanks Inspection Reporting form must conform to the following:

(A) Inspection results for a building containing only one drinking water tank must be submitted using the Drinking Water Storage Tank Inspection Reporting form. Inspection results for a building containing two (2) or more drinking water tanks must be submitted using the Multiple Drinking Water Storage Tanks Inspection Reporting form.

(B) Such reporting forms must be completed using either a digitally or mechanically typed font.

(C) Building premises information submitted on such reporting forms must be in conformance with the New York City Department of Buildings (DOB) Building Information System (BIS). The required Building Identification Number (BIN) and standardized building address can be obtained by using the DOB BIS website (www.nyc.gov/bis). Paper reporting forms that do not contain such required standardized building information will not be accepted as valid documentation of an annual inspection.

(D) The appropriate form must be delivered or mailed to the Department's Office of Public Health Engineering at:

NYC Department of Health and Mental Hygiene
Office of Public Health Engineering
Drinking Water Storage Tank Inspection Reporting Program
42-09 28th Street, 14th Floor
Long Island City, NY 11101-4132

(E) Any paper reporting form deemed incomplete, erroneous or otherwise unacceptable will be returned to the sender and will not be considered as documentation of the required annual inspections.

(c) All inspection results filed with the Department pursuant to this section will be publicly available.

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7481
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE			VENDOR	CHANGE	PRICE EFF. 3/30/2015
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE OPERATING RESOURCES LLC	+0.052 GAL.	2.5668 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE OPERATING RESOURCES LLC	+0.052 GAL.	3.8326 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE OPERATING RESOURCES LLC	+0.052 GAL.	2.4825 GAL.

3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE OPERATING RESOURCES LLC	+0.0052 GAL.	3.7482 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST. GEORGE & WI	SPRAGUE OPERATING RESOURCES LLC	+0.0766 GAL.	1.9941 GAL.
3187249	1.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8982 GAL.
3187249	2.0	#2DULS		P/U	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8567 GAL.
3187249	3.0	#2DULS		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.9137 GAL.
3187249	4.0	#2DULS		P/U	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8767 GAL.
3187249	7.0	#2DULS	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.9060 GAL.
3187249	8.0	#2DULS	B100 <=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	2.0432 GAL.
3187249	9.0	#2DULS	>=80%	P/U	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8667 GAL.
3187249	10.0	#2DULS	B100 <=20%	P/U	CASTLE OIL CORPORATION	-0.0193 GAL.	2.0002 GAL.
3387090	1.1	JETA		FLOYD BENNETT	SPRAGUE OPERATING RESOURCES LLC	-0.0052 GAL.	2.4011 GAL.
3387042	1.0	#2B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8611 GAL.
3387042	2.0	#4B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	+0.0382 GAL.	1.7081 GAL.
3387042	3.0	#6B5		CITY WIDE BY TW	CASTLE OIL CORPORATION	+1.005 GAL.	1.5916 GAL.
3387042	4.0	B100	<=20%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	2.4646 GAL.
3387042	5.0	#2(ULSH)	>=80%	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8293 GAL.

NOTE:

3187249		#2DULSB5	95% ITEM 7.0 & 5% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.9129 GAL.
3187249		#2DULSB20	80% ITEM 7.0 & 20% ITEM 8.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.9335 GAL.
3187249		#2DULSB5	95% ITEM 9.0 & 5% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8734 GAL.
3187249		#2DULSB20	80% ITEM 9.0 & 20% ITEM 10.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8934 GAL.
3387042		#2SB10	10% ITEM 4.0 & 90% ITEM 5.0	CITY WIDE BY TW	CASTLE OIL CORPORATION	-0.0193 GAL.	1.8929 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7482
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 3/30/2015
3487119	1.0	#2B5		MANH	PACIFIC ENERGY	-0.0193 GAL. 2.0426 GAL.
3487120	79.0	#2B5		BRONX & MANH CD 10	F & S PETROLEUM Corp.	-0.0193 GAL. 1.7965 GAL.
3487120	157.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-0.0193 GAL. 1.7965 GAL.
3487120	235.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+0.0382 GAL. 2.1583 GAL.
3487120	236.0	#6B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+1.005 GAL. 2.0367 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7483
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 3/30/2015
3487034	1.0	#2B5		MANH & BRONX	SJ FUEL CO. INC.	-0.0193 GAL. 1.7854 GAL.
3487035	80.0	#2B5		BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-0.0193 GAL. 1.7991 GAL.
3487035	156.0	#4B5		CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	+0.0382 GAL. 1.8370 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7484
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 3/30/2015
3187093	5.0	E70		CITY WIDE BY TW	SPRAGUE OPERATING RESOURCES LLC	+0.0637 GAL. 1.7040 GAL.
3187093	2.0	PREM		CITY WIDE BY TW	SPRAGUE OPERATING RESOURCES LLC	+0.0467 GAL. 1.8947 GAL.
3187093	4.0	PREM		P/U	SPRAGUE OPERATING RESOURCES LLC	+0.0467 GAL. 1.8156 GAL.
3187093	1.0	U.L.		CITY WIDE BY TW	SPRAGUE OPERATING RESOURCES LLC	+0.0599 GAL. 1.7016 GAL.
3187093	3.0	U.L.		P/U	SPRAGUE OPERATING RESOURCES LLC	+0.0599 GAL. 1.6255 GAL.

NOTE:

The National Oilheat Research Alliance (NORA) will resume full operations in 2015 with the fee expanding to #4 heating oil. This fee will apply to heating oil invoices only. The fee collections began January 1, 2015. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit was reinstated for 2014. As of January 1, 2015, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2015, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

REMINDER FOR ALL AGENCIES:

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

CHANGES IN PERSONNEL

OFFICE OF EMERGENCY MANAGEMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
TANNENBAUM	IRA	E 06765	\$130719.0000	INCREASE	YES 01/11/15

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ABIR	ROY	06088	\$60179.0000	RESIGNED	YES 12/30/12
ALBERTS	PATRICK J	06088	\$60179.0000	RESIGNED	YES 01/20/13
ARORA	JANICE	06088	\$52438.0000	APPOINTED	YES 03/09/15
BROOM	DANIEL S	06088	\$61693.0000	RESIGNED	YES 09/07/14
CANDU	LUCIA	06088	\$68001.0000	RESIGNED	YES 01/13/13
CIBOROWSKI	ROBERT	06088	\$55583.0000	RESIGNED	YES 01/08/12
DONNELLY	MARGARET	06088	\$60781.0000	RESIGNED	YES 04/06/14
FALES	SHANNON M	06088	\$61693.0000	RESIGNED	YES 11/23/14
GAROFALO	JEFFREY A	06088	\$134818.0000	RESIGNED	YES 10/27/13
GONG	CHUN	06088	\$61693.0000	RESIGNED	YES 01/11/15
GRUSSGOTT	SURI C	06088	\$94983.0000	RESIGNED	YES 04/20/14
HAN	DI	06088	\$74862.0000	RESIGNED	YES 04/27/14
KOEHLER	LUCAS C	06088	\$60781.0000	RESIGNED	YES 06/08/14
LAPADULA	TISA M	06088	\$94788.0000	RESIGNED	YES 04/06/14
LEBEC	JEAN-CLA L	06088	\$85076.0000	RESIGNED	YES 05/04/14
LEVINE	MICHELE	06088	\$190606.0000	RESIGNED	YES 01/01/14
LOUIS	DANIELLE C	06088	\$85076.0000	RESIGNED	YES 07/13/14
MOREA	MATTHEW	06088	\$69842.0000	RESIGNED	YES 08/11/13
MULLIGAN	TIMOTHY F	06088	\$193655.0000	RESIGNED	YES 02/09/14
OATES	LINDSEY N	06088	\$126727.0000	RESIGNED	YES 07/27/14
ORLANDO	RAYMOND J	40141	\$193655.0000	RESIGNED	YES 05/18/14
PRINCE-MODESTE	CANDACE E	06088	\$57267.0000	RESIGNED	YES 01/12/14
PYON	JANE	06088	\$68681.0000	RESIGNED	YES 05/14/14
SCHANBACK	BENJAMIN J	06088	\$64427.0000	RESIGNED	YES 07/06/14
SEVERINO	SETH L	06088	\$117343.0000	RESIGNED	YES 06/15/14
SHERMAN	STEVEN J	06088	\$69711.0000	RESIGNED	YES 10/23/14
SHIWNARAIN	ANDY R	06088	\$80851.0000	RESIGNED	YES 05/04/14
SILLITONGA	DANNY A	06088	\$86352.0000	RESIGNED	YES 12/14/14
SMITH	ASHLEY E	06088	\$61693.0000	RESIGNED	YES 09/28/14
STEC	JUSTIN S	06088	\$68681.0000	RESIGNED	YES 12/22/13
WALTER	JUSTIN H	06088	\$91814.0000	RESIGNED	YES 09/30/12
WANG	YIJUN	06088	\$86352.0000	RESIGNED	YES 10/05/14
YOUNG	PAULINE	06088	\$58744.0000	RESIGNED	YES 01/23/05
ZELLER	ADAM J	06088	\$103268.0000	RESIGNED	YES 12/29/13

LAW DEPARTMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
ANDRADE	KEVIN A	30080	\$20.8500	INCREASE	YES 02/17/15
BARTH	AMRITA P	3011B	\$144697.0000	INCREASE	YES 02/22/15
BORJA	ALAN R	30080	\$20.8500	RESIGNED	YES 03/05/15
CURY	DYLAN	10209	\$9.6000	APPOINTED	YES 03/08/15
CUSHMAN	ELISSA S	30112	\$39.6900	RESIGNED	YES 04/30/02
ETHERIDGE	CONNIE	10251	\$37151.0000	RETIRED	NO 03/12/15
FRANCIS	ANDREW	10251	\$17.3000	INCREASE	YES 09/15/13
GALLO	GABRIELL	30080	\$38089.0000	APPOINTED	YES 03/15/15
GORDON	LISA R	10251	\$17.1300	APPOINTED	YES 08/14/13
HAYES	LISA T	10251	\$17.3000	INCREASE	YES 08/24/14
HERZFELD	PAUL L	30112	\$88934.0000	RESIGNED	YES 07/13/04
JAMES	SHANTE	10251	\$17.3000	INCREASE	YES 09/15/13
KANER	ZHANNA	40482	\$52034.0000	INCREASE	NO 03/01/15
KELLY	SHANTEVI S	40482	\$21.0000	INCREASE	YES 01/25/15
KOSHY	BIJU J	10232	\$14.6300	RESIGNED	YES 08/06/05
MUNAWAR	ASSAD	10209	\$13.5000	RESIGNED	YES 12/31/11
PARRA	ELAN D	30112	\$86076.0000	RESIGNED	YES 02/05/12
PERSAUD	CHRISTOP	13615	\$19.7827	INCREASE	YES 12/14/14
POLEZHAEVA	ALENA	10251	\$17.1300	INCREASE	YES 02/03/13
ST JEAN	NELYSHA	10209	\$10.5500	RESIGNED	YES 09/14/14

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BROOKS	MAUREEN E	10026	\$108717.0000	RESIGNED	YES 03/01/15
KUSHNER	CECILIA M	10053	\$87844.0000	INCREASE	YES 09/01/14
MARRELLA	MICHAEL L	10053	\$111893.0000	INCREASE	YES 09/01/14
SINGER	RYAN S	10053	\$88889.0000	RESIGNED	YES 11/02/14

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
BALLARD	MELISSA A	31145	\$110827.0000	RESIGNED	YES 01/19/14
BONGIOVANNI	NICHOLAS	31143	\$47000.0000	APPOINTED	YES 03/09/15
BRANIGAN	WILLIAM H	3011A	\$125000.0000	RESIGNED	YES 03/15/15
CAPUTO	JOSEPH	31144	\$103514.0000	DECREASE	YES 09/08/14
DESIRE	YVES	31144	\$82532.0000	RESIGNED	YES 12/29/13
HERNANDEZ	ADILEEN	10124	\$59199.0000	INCREASE	NO 11/24/14
KRESS	DYLAN J	31130	\$47040.0000	APPOINTED	YES 03/09/15
LAI	ALEXANDE	31130	\$55000.0000	APPOINTED	YES 03/08/15
MATTHEWS	DEIRDRE	31130	\$53000.0000	APPOINTED	YES 03/08/15
OLDS	VICTOR	3011A	\$180000.0000	RESIGNED	YES 08/30/14
RAIMONDI	MICHELLE A	31145	\$110000.0000	RESIGNED	YES 01/05/14
RAMRATAN	GANESH K	10050	\$135000.0000	INCREASE	YES 09/08/14
SUNG	CHANTERE	31145	\$110000.0000	RESIGNED	YES 02/08/14

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
JAUME	MALINA	10124	\$56000.0000	APPOINTED	NO 03/15/15
LENNON	JOANNE	82986	\$113546.0000	DECREASE	YES 09/01/13
SWINGLE	RONALD	10025	\$100000.0000	INCREASE	YES 03/01/15

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
CEDENO	VIVIAN R	95005	\$118186.0000	INCREASE	YES 11/10/14
COOK	HEATHER E	95005	\$89938.0000	INCREASE	YES 12/08/14
DARCHE	JONATHAN A	10214	\$129072.0000	INCREASE	YES 11/10/14
EICHOLTZ	CARRIE	95005	\$89832.0000	RESIGNED	YES 02/15/15
EPPS	FALIN N	31165	\$42884.0000	APPOINTED	YES 03/08/15
HSLA	CHI-HSIN	31165	\$37292.0000	RESIGNED	YES 03/08/15
JUNIOR	NICOLE S	95005	\$89832.0000	INCREASE	YES 12/08/14
LAI	ALEXANDE	31165	\$51288.0000	RESIGNED	YES 03/08/15
MCEVOY	VANESSA	95005	\$89938.0000	INCREASE	YES 01/07/15
PAGE	RAASHEJA N	95005	\$89938.0000	INCREASE	YES 12/08/14
ROBINSON	GRETCHEN K	95005	\$90000.0000	RESIGNED	YES 01/04/15
ROSARIO	YAHAIIRA	56057	\$20.7500	INCREASE	YES 07/01/13
SACHS	LINDA G	10033	\$86275.0000	INCREASE	YES 10/29/14

POLICE DEPARTMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE
AHERN	LAURA C	30086	\$52482.0000	APPOINTED	YES 03/15/15
AHMED	SHAFAYET	71652	\$43249.0000	PROMOTED	NO 03/02/15
AKEMAKANJUOLA	GLORIA O	60820	\$58975.0000	PROMOTED	NO 01/30/15
ALMAKTARI	JENNIFER	12749	\$40869.0000	INCREASE	YES 02/10/15
ALMAKTARI	JENNIFER	60817	\$36393.0000	APPOINTED	NO 02/10/15
ALVARADO	VIVIAN	10144	\$32086.0000	RESIGNED	NO 03/13/15
ALVAREZ	DIANA	10124	\$51445.0000	INCREASE	NO 01/30/15
AMSTERDAM	ARBEN D	92508	\$36906.0000	INCREASE	NO 01/30/15
ANTONIO	FRANCISC D	92508	\$36906.0000	INCREASE	NO 01/30/15
ANZALONE	PIA T	10144	\$32086.0000	APPOINTED	NO 03/12/15
ARTHUR	VALERIE A	10144	\$32086.0000	APPOINTED	NO 03/12/15
ASKARI-ASL	FERESHTE	60817	\$36393.0000	DISMISSED	NO 02/26/15
BADR	MAGDA A	10147	\$44793.0000	RETIRED	NO 03/01/15
BAH	MAIMOUNA	70205	\$10.7200	RESIGNED	YES 01/30/15
BARNES	ALTHEA E	10144	\$32086.0000	APPOINTED	NO 03/12/15
BARR	GWENDOLY	10147	\$44543.0000	PROMOTED	NO 01/30/15
BEACH	SHELLEY I	10144	\$36899.0000	INCREASE	NO 03/12/15
BENITEZ	JOSE L	70235	\$80147.0000	DECREASED	NO 03/11/15
BERMUDEZ	JORGE L	70210	\$76488.0000	RETIRED	NO 03/17/15

BERNARDEZ	JENNIFER L	10144	\$32086.0000	APPOINTED	NO	03/12/15
BLAKE	GWYNETH	10124	\$51445.0000	INCREASE	NO	01/30/15
BORDES	MARIE D	10147	\$44543.0000	PROMOTED	NO	01/30/15
BRADLEY-MOSE	LATASHA S	10144	\$32086.0000	APPOINTED	NO	03/12/15
BRADY	WILLIAM T	70260	\$112574.0000	RETIRED	NO	03/14/15
BROWN	CHARNEIT Y	40526	\$38237.0000	APPOINTED	NO	03/18/15
BROWN	CURLINE	10144	\$37151.0000	DISMISSED	NO	02/28/15
BROWN	DENISE	10147	\$44543.0000	PROMOTED	NO	01/30/15
BROWN	KIARA C	10144	\$32086.0000	APPOINTED	NO	03/12/15
BULLEN-SAMUEL	LIMA A	21849	\$58136.0000	INCREASE	YES	03/02/15
BURKE	MAEBELL	10147	\$44543.0000	PROMOTED	NO	01/30/15
BURRUS	DONALD J	10050	\$132027.0000	RETIRED	NO	09/14/14
BYRD	GERALDIN	60817	\$36523.0000	RETIRED	NO	03/13/15
CARTER	SHEILA S	10144	\$32086.0000	APPOINTED	NO	03/12/15
CASTRO	CLAUDIA L	8297A	\$120178.0000	APPOINTED	YES	02/01/15
CEBENO NUNEZ	ANGELA E	10144	\$32086.0000	APPOINTED	NO	03/13/15
CELESTINE	ASHTON M	92508	\$36906.0000	INCREASE	NO	01/30/15
CHACKO	THOMAS K	10147	\$44543.0000	PROMOTED	NO	01/30/15
CHAPMAN	LESLIE A	10144	\$35994.0000	INCREASE	NO	12/02/12
CHARON	LUZ I	10144	\$32086.0000	APPOINTED	NO	03/12/15
CIPOLLONE	MARCELA A	10144	\$32086.0000	APPOINTED	NO	03/12/15
CLYNE	MARIA J	10144	\$32086.0000	APPOINTED	NO	03/12/15
COLON	JESSE J	60817	\$36431.0000	RESIGNED	NO	02/19/15
CONWAY MOHAMED	TARA B	10147	\$44543.0000	PROMOTED	NO	01/30/15
COY	KADEIA K	10144	\$32086.0000	APPOINTED	NO	03/12/15
DACOSTA-PATTERS	CARLA M	10147	\$44543.0000	PROMOTED	NO	01/30/15
DEAS	DARLENE	10147	\$44543.0000	PROMOTED	NO	01/30/15
ELGHAZOLY	MOSTAFA	40526	\$33825.0000	APPOINTED	NO	03/15/15
ENGLISH	MEGAN	21849	\$58136.0000	INCREASE	YES	03/02/15
ENRIQUEZ	ELIZABET	70205	\$13.4900	RETIRED	YES	03/11/15
ESTRADA	MICHAEL A	71651	\$29217.0000	RESIGNED	NO	03/10/15
FABER	LISA M	21849	\$87781.0000	RESIGNED	YES	02/06/15

MEHTA	NILA	10147	\$45428.0000	RESIGNED	NO	02/19/15
MILBOUER	MATTHEW	10144	\$36899.0000	APPOINTED	NO	10/26/14
MILLS-HASKINS	BARBARA A	10124	\$46455.0000	RETIRED	NO	02/26/15
MIRKIN	SUSANNA	10144	\$32086.0000	APPOINTED	NO	03/12/15
MOHAMMED	AWATTF A	70205	\$13.4900	RESIGNED	YES	02/14/15
MONAHAN	DENISE M	10144	\$32086.0000	APPOINTED	NO	03/12/15
MOSES	REKSHA	71651	\$29217.0000	RESIGNED	NO	03/09/15
MOUZAKITIS	JOHN	91628	\$369.9200	RESIGNED	YES	02/07/15
MUBARAK	SAMIRAH A	71651	\$29217.0000	RESIGNED	NO	02/28/15
MULINGE	FLORENTI M	10144	\$32086.0000	APPOINTED	NO	03/12/15
MURNANE	FRANCIS	7023B	\$112574.0000	DECEASED	NO	03/16/15
MURRAY	SHAKIMA	70205	\$12.6000	RESIGNED	YES	01/17/15
NELSON	ELLA M	10144	\$32086.0000	APPOINTED	NO	03/12/15
NEPTUNE	ROBERT B	13631	\$81094.0000	RETIRED	YES	03/17/15
NEWMAN RAGLAND	D	60817	\$36404.0000	DISMISSED	NO	02/26/15
NICOLL	SHIRLEY A	71651	\$3600.0000	RESIGNED	NO	02/26/15
OBANHEIN	KATHERIN T	30086	\$52482.0000	APPOINTED	YES	03/15/15
OGBURN	CATHERIN	71652	\$43249.0000	RETIRED	NO	03/21/15
OLIVER	ANGELA	10144	\$32086.0000	APPOINTED	NO	03/12/15
OUTLAW	TANISHA N	60817	\$36393.0000	RESIGNED	NO	03/03/15
OWEN	MICHAEL	10144	\$32086.0000	APPOINTED	NO	03/12/15
PADILLA	LUZ	13621	\$62351.0000	RETIRED	NO	03/13/15
PALMER	ROSE M	10124	\$56911.0000	INCREASE	NO	01/30/15
PALUSHAJ	MARK J	70260	\$92519.0000	RETIRED	NO	11/26/11
PARK	CHAI	05351	\$71407.0000	RESIGNED	YES	02/28/13
PEAY	CHANCE B	60817	\$36393.0000	RESIGNED	NO	03/04/15
PEREZ	JUSTIN A	40501	\$39072.0000	INCREASE	YES	04/25/13
PETERKIN	CHARLENE A	71651	\$33600.0000	DISMISSED	NO	02/26/15
PHILIUS	ALEUS	60817	\$36393.0000	RESIGNED	NO	02/14/15
PINEIRO	RAFAEL	7026L	\$195480.0000	RETIRED	NO	11/02/14
POTTINGER	ANDREA P	71013	\$53035.0000	PROMOTED	NO	01/30/15
PRATT	CHANELE M	60817	\$36393.0000	RESIGNED	NO	02/24/15
PRICE	KIZZY	10144	\$32086.0000	APPOINTED	NO	03/12/15
RAGOZZINO	LISA	71012	\$34678.0000	RESIGNED	NO	02/12/15
RAMCHARRAN	CHESTRAM	92508	\$40597.0000	INCREASE	NO	01/30/15
RAMRUP	VISHAL B	71651	\$29217.0000	TERMINATED	NO	03/03/15
RAMSAMMY	SINDAMAN J	70210	\$41975.0000	INCREASE	NO	01/08/12
REDMAN	DONNA M	10124	\$56911.0000	INCREASE	NO	01/30/15
REGAN JR	JEFFREY L	70210	\$76488.0000	RETIRED	NO	03/15/15
RENDINA	FRANK J	34202	\$99387.0000	RETIRED	NO	02/19/15
RENNICK	NICOLE A	10144	\$32086.0000	APPOINTED	NO	03/12/15
RIAJ	KAREN J	10144	\$32086.0000	APPOINTED	NO	03/12/15

POLICE DEPARTMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
FELICIANO	AWILDA	10144	\$32086.0000	APPOINTED	NO	03/12/15
FERREIRA	WANDA A	71651	\$29217.0000	RESIGNED	NO	03/05/15
FIGURELLA	THOMAS J	70210	\$41975.0000	INCREASE	NO	07/11/12
FITZPATRICK	MICHAEL E	30086	\$60354.0000	INCREASE	YES	09/07/12
FORDE	MELISSA A	10144	\$32086.0000	APPOINTED	NO	03/12/15
FORRESTER	CAROL A	10147	\$44543.0000	PROMOTED	NO	01/30/15
FOSTER	ALDEN I	1002A	\$56937.0000	INCREASE	YES	03/03/15
FULLER	SHERRY	10144	\$32086.0000	APPOINTED	NO	03/12/15
FYFFE	KEWANDA	71651	\$33600.0000	RESIGNED	NO	03/20/15
GAINES	MONIQUE N	71651	\$33600.0000	DISMISSED	NO	03/11/15
GALPERIN	DIANA	10144	\$32086.0000	APPOINTED	NO	03/12/15
GARCIA	TIFFANY A	21849	\$58136.0000	INCREASE	YES	03/02/15
GILL	SHAMIRA M	10147	\$44543.0000	PROMOTED	NO	01/30/15
GILLESPIE	JAMES P	7021A	\$87278.0000	RETIRED	NO	03/21/15
GOBIN	RISHI O	70210	\$76488.0000	RETIRED	NO	03/19/15
GONZALEZ-REGENT	RAQUEL	10144	\$32086.0000	APPOINTED	NO	03/12/15
GORDON	ELIZABET D	10144	\$32086.0000	APPOINTED	NO	03/12/15
GRAPPONE	JOHN	30087	\$83019.0000	RETIRED	YES	09/30/11
GRIFFIN	BENITA F	10147	\$44543.0000	PROMOTED	NO	01/30/15
HEMINGWAY	DARLENE A	10147	\$44543.0000	PROMOTED	NO	01/30/15
HENDERSON	LISA P	10144	\$32086.0000	APPOINTED	NO	03/12/15
HOLMES	SHEILA D	10144	\$32086.0000	APPOINTED	NO	03/12/15
HUNTE	GEANINE L	10144	\$32086.0000	APPOINTED	NO	03/12/15
HYLTON	TARCIA A	10144	\$36899.0000	INCREASE	NO	03/12/15
ISLAM	NURUL	10147	\$36899.0000	INCREASE	NO	03/12/15
JACKSON	MARY L	10144	\$32086.0000	APPOINTED	NO	03/12/15
JAMES-BOZEMAN	ASHLEY T	60817	\$31259.0000	RESIGNED	NO	03/03/15
JEFFERSON	KEVIN	60817	\$36501.0000	RESIGNED	NO	02/10/15
JEFFREY	IMELDA J	70205	\$14.3400	RETIRED	YES	03/15/15
JIMENEZ	MIRIAM	10147	\$44543.0000	PROMOTED	NO	01/30/15
JOHNSON	SYLVIA	10147	\$44543.0000	PROMOTED	NO	01/30/15
JONES	KELVIN E	71651	\$33600.0000	RESIGNED	NO	02/25/15
JOSEPH	OLUSHOLA O	60817	\$32206.0000	RESIGNED	NO	02/26/15
JOYCE	KATHERIN N	10144	\$32086.0000	APPOINTED	NO	03/12/15
JUAREZ	ERICKA R	10144	\$32086.0000	APPOINTED	NO	03/12/15
KAPICA	JOHN J	92510	\$250.9600	RESIGNED	NO	02/28/15
KARIM	SARDAR	60817	\$30260.0000	RESIGNED	NO	03/03/15
KAUR	KULWANT	10144	\$32086.0000	APPOINTED	NO	03/12/15
KAZLAUSKY	GRACE L	21849	\$58136.0000	INCREASE	YES	03/02/15
KELLUM	GLORIA M	10147	\$44543.0000	PROMOTED	NO	01/30/15
KENDALL	ROSALIND A	10144	\$36899.0000	RETIRED	NO	03/18/15
KHALIFA	ELHAM G	71652	\$43249.0000	PROMOTED	NO	03/02/15
KONOPELKO	EKATERIN	40526	\$41177.0000	INCREASE	NO	01/30/15
KORNEYEV	YEVGENIY	70210	\$41975.0000	RESIGNED	NO	02/28/15
LAMM	DANIEL D	70210	\$41975.0000	TERMINATED	NO	03/21/15
LEE	MENG H	92508	\$36906.0000	INCREASE	NO	01/30/15
LEON	LESLIE	7021D	\$87278.0000	RETIRED	NO	03/17/15
LI	KENNY	13631	\$72000.0000	APPOINTED	YES	03/08/15
LIN	HUA	10144	\$32086.0000	APPOINTED	NO	03/12/15
LUNDY	YVONNE	10147	\$44543.0000	PROMOTED	NO	01/30/15
MARRERO	MYRCIA	60817	\$36393.0000	DISMISSED	NO	03/04/15

POLICE DEPARTMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
MASSIE	STACEY V	71013	\$53035.0000	DECEASED	NO	02/18/15
MATTIS	LYRIS	10144	\$32086.0000	RESIGNED	NO	02/13/15
MAURER	DANIEL E	30087	\$97576.0000	INCREASE	YES	01/30/15
MAX	PATRICIA E	60820	\$58975.0000	RETIRED	NO	03/18/15
MCCRAE CORTEZ	SAMANTHA E	10144	\$32086.0000	APPOINTED	NO	03/12/15
MCDERMOTT	CAROL A	1002A	\$75875.0000	RETIRED	NO	08/02/13
MCDONALD	VINCENT M	71012	\$46953.0000	RESIGNED	NO	03/15/15
MCMILLON	LORRAINE M	10144	\$32086.0000	APPOINTED	NO	03/12/15
MCNEIL	FELICIA D	71651	\$33600.0000	RESIGNED	NO	02/22/15

POLICE DEPARTMENT
FOR PERIOD ENDING 03/27/15
TITLE

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	
ROGERS	ALETHEA F	10144	\$32086.0000	APPOINTED	NO	03/12/15
ROLLE	RENAV	10144	\$32086.0000	APPOINTED	NO	03/12/15
ROSARIO	CARMEN I	10144	\$32086.0000	APPOINTED	NO	03/12/15
ROSE	TENIKA I	10144	\$32086.0000	APPOINTED	NO	03/12/15
ROWLEY	CURLENE	10144	\$32086.0000	APPOINTED	NO	03/12/15
RROKU	KLAUDIO	70206	\$14.1600	APPOINTED	YES	02/12/15
SAM	NICOLE A	10144	\$32086.0000	APPOINTED	NO	03/12/15
SANCHEZ	ALEXANDE M	92508	\$36906.0000	INCREASE	NO	01/30/15
SANCHEZ	LUCCINDA O	70205	\$13.4900	RETIRED	YES	01/10/15
SARTER	LEONARD	7026E	\$167395.0000	RETIRED	NO	03/16/15
SAXTON	ALISA R	10147	\$44543.0000	PROMOTED	NO	01/30/15
SCAGLIONE	EMANUELE	70210	\$48779.0000	RESIGNED	NO	03/12/15
SEALY-MCCROREY	DARNELL R	90644	\$32549.0000	RESIGNED	YES	02/26/15
SEDA	CHRISTOP J	10144	\$32086.0000	APPOINTED	NO	03/12/15
SIERRA	KAREN P	10144	\$32086.0000	APPOINTED	NO	03/12/15
SIMMONS	JAZMIN L	60817	\$36393.0000	RESIGNED	NO	02/27/15
SISCO	MARIA	10144	\$32086.0000	APPOINTED	NO	03/12/15
SMIRNOV	DMITRIY	7165A	\$42605.0000	RESIGNED	NO	02/11/15
SMITH	CAITLIN M	12749	\$35538.0000	APPOINTED	YES	03/08/15
SOTO	BLANCA J	10144	\$36899.0000	RESIGNED	NO	03/12/15
SOUVENANCE	DIANA N	10144	\$32086.0000	APPOINTED	NO	03/12/15
SPARKMAN	RENEE	10252	\$33347.0000	DECEASED	NO	03/01/15
SPENCE	NICOLE	10144	\$32086.0000	APPOINTED	NO	03/12/15
SPENNATO	ROBERT J	71012	\$46953.0000	RESIGNED	NO	03/15/15
ST. ROSE-JAMES	FAY J	71012	\$46953.0000	RESIGNED	NO	02/26/15
ST. CLAIR	PATRICIA S	10144	\$32086.0000	APPOINTED	NO	03/12/15
STRAUSS	PATRICIA A	10144	\$32086.0000	APPOINTED	NO	03/12/15
STURMAN	VICTORIA R	10144	\$32086.0000	APPOINTED		

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

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

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
*NYPD, Contract Administration Unit,
51 Chambers Street, Room 310, New York, NY 10007.
Manuel Cruz (646) 610-5225.*

◀m27-30

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