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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BRONX

■ PUBLIC HEARINGS

A PUBLIC HEARING is being called by the President of the Borough of The Bronx, Honorable Ruben Diaz Jr. The hearing will be held on Wednesday, August 8, 2018, commencing at 11:00 A.M., in the Office of the Borough President, 851 Grand Concourse, Room 206, The Bronx, NY 10451. The following matter will be heard.

CD #9 ULURP APPLICATION NO: C 180460 PCX-Mobile Food Vendor Inspection Facility-

IN THE MATTER OF an application submitted by the Department of Health and Mental Hygiene and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 1235 Zerega Avenue (Block 3831, Lot 40), for a mobile food vendor inspection facility.

Anyone wishing to speak may register at the hearing. Please direct any questions concerning this matter to the Office of The Borough President, (718) 590-6124.

Accessibility questions: Sam Goodman (718) 590-6124, by: Wednesday, August 8, 2018, 10:00 A.M.



a1-7

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters, to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, August 8, 2018, at 10:00 A.M.

BOROUGH OF THE BRONX

No. 1

HEBREW HOME FOR THE AGED

CD 8

C 180321 ZSX

IN THE MATTER OF an application submitted by Hebrew Home for the Aged at Riverdale, Inc., The Hebrew Home for the Aged at Riverdale Foundation, Inc., and Hebrew Home Housing Development Fund Company, Inc., pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-901(a) of the Zoning Resolution to modify the use regulations of

Section 22-13, to allow a long-term care facility (Use Group 3) in an R1-1 District (Block 5933, Lot 55), on property, located at 5701-5961 Palisade Avenue (Block 5933, Lots 55, 210, 224, 225 and 230), in R1-1 and R4 Districts, within the Special Natural Area District (NA-2).

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, NY 10271.

No. 2

BARTOW AVENUE ANIMAL SHELTER

CD 10 C 180346 PSX IN THE MATTER OF an application submitted by the Department of Health and Mental Hygiene and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property, located at 2050 Bartow Avenue (Block 5141, p/o Lot 1085), for a full service animal shelter, veterinary clinic and accompanying office space facility.

No. 3

LSSNY EARLY LIFE CENTER 2

CD 2 C 160161 PQX IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 888 Westchester Avenue (Block 2696, Lot 30), for continued use as a child care facility.

No. 4

WATSON AVENUE EARLY CHILDHOOD CENTER

CD 9 C 160160 PQX IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 1880 Watson Avenue (Block 3732, Lot 39), for continued use as a child care facility.

BOROUGH OF BROOKLYN

No. 5

PAL ARNOLD & MARIE SCHWARTZ EARLY LEARN CENTER

CD 5 C 160331 PQK IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 452 Pennsylvania Avenue (Block 3805, Lot 26), for continued use as a child care facility.

No. 6

180 MYRTLE AVENUE TEXT AMENDMENT

CD 2 N 180188 ZRK IN THE MATTER OF an application submitted by Red Apple Real Estate, pursuant to Section 201 of the New York City Charter for an amendment to the Zoning Resolution of the City of New York, modifying Article X, Chapter 1, Section 11 (Special Ground Floor Use Regulations within the Special Downtown Brooklyn District) and related Sections.

Matter underlined is new, to be added; Matter ~~struck out~~ is to be deleted; Matter within # # is defined in Section 12-10; * * * indicates where unchanged text appears in the Zoning Resolution

ARTICLE X

SPECIAL PURPOSE DISTRICTS

Chapter 1 Special Downtown Brooklyn District

* * *

101-10 SPECIAL USE REGULATIONS

* * *

101-11 Special Ground Floor Use Regulations

Map 2 (Ground Floor Retail Frontage), in Appendix E of this Chapter, specifies locations where the special ground floor #use# regulations of this Section apply.

#Uses# within #stories# that have a floor level within five feet of #curb level#, and within 50 feet of the #street line#, shall be limited to #commercial uses# listed in Use Groups 5, 6A, 6C, 6D, 7A, 7B, 8A, 8B, 8D, 9, 10, 11, 12A, 12B and 12C, where such #uses# are permitted by the underlying district. In addition, libraries, museums and non-commercial art galleries shall be permitted. In addition, all non-residential #uses# permitted by the underlying district shall be permitted for buildings fronting on Myrtle Avenue between Ashland Place and Fleet Place. A #building's street# frontage shall be allocated exclusively to such #uses#, except for Type 2 lobby space, entryways or entrances to subway stations provided in accordance with the provisions of Section 37-33 (Maximum Width of Certain Uses). However, loading berths serving any permitted #use# in the #building# may occupy up to 40 feet of such #street# frontage provided such #street# frontage is not subject to curb cut restrictions as shown on

Map 5 (Curb Cut Restrictions) in Appendix E of this Chapter.

The regulations of this Section are modified as follows:

(a) Fulton Mall Subdistrict

For #buildings# in the Fulton Mall Subdistrict, Use Group 6A shall not include post offices, dry cleaning, laundry, or shoe and hat repair establishments. Use Group 6C shall not include automobile supply establishments, electrolysis studios, frozen food lockers, loan offices or locksmiths. Use Group 8A shall not include billiard parlors, pool halls, bowling alleys or model car hobby centers. Use Group 9 shall be prohibited except for typewriter stores. Use Group 10 shall not include depositories for office records, microfilm or computer tapes. Use Groups 6D, 7A, 7B, 8B, 8D, 11, 12A and 12C shall be prohibited. Furthermore, no bank or off track betting establishment shall occupy more than 30 feet of frontage at the ground floor of any #building# along the #street line# of Fulton Street. Any establishment that fronts on the #street line# of Fulton Street for a distance greater than 15 feet shall provide an entrance on Fulton Street.

(b) Atlantic Avenue Subdistrict

Automotive service stations are not permitted. No bank, loan office, business or professional office or individual #use# in Use Group 9 shall occupy more than 50 feet of linear frontage on Atlantic Avenue. Moving and storage uses in Use Group 7 are permitted on the ground floor of a #building# only if such #use# is located at least 50 feet from the front wall of the #building# in which the #use# is located. Any #buildings developed# after June 28, 2004, or portions of #buildings enlarged# on the ground floor level after June 28, 2004, on a #zoning lot# of 3,500 square feet or more shall have a minimum of 50 percent of the ground #floor area# of the #building# devoted to permitted #commercial uses# in Use Groups 6, 7 or 9, except that this requirement shall not apply to any #development# occupied entirely by #community facility use#.

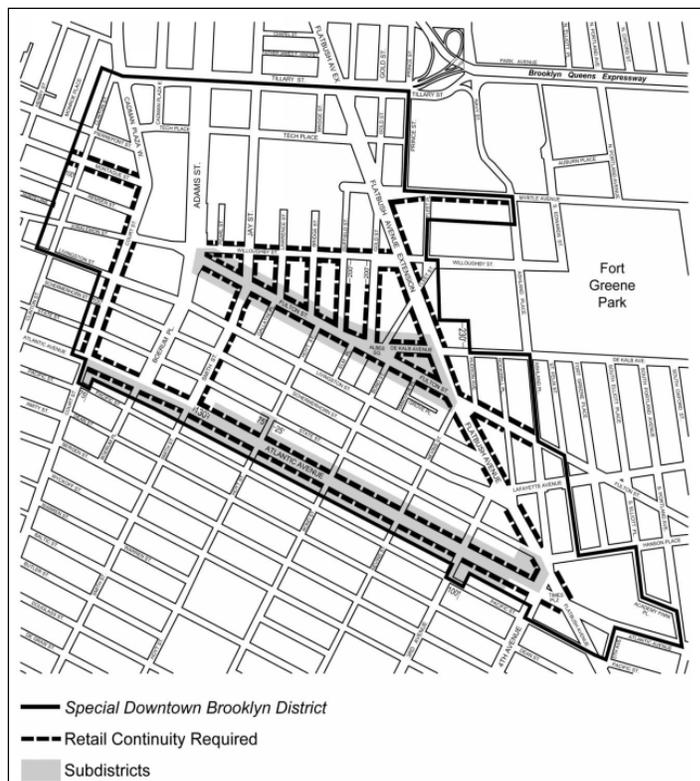
In any #building# within the Atlantic Avenue Subdistrict, the provisions of Section 32- 421 (Limitation on floors occupied by non-residential uses) restricting the location of non-#residential uses# listed in Use Groups 6, 7, 8, 9 or 14 to below the level of the first #story# ceiling in any #building# occupied on one of its upper stories by #residential# or #community facility uses#, shall not apply. In lieu thereof, such non- #residential uses# shall not be located above the level of the second #story# ceiling.

* * * APPENDIX E

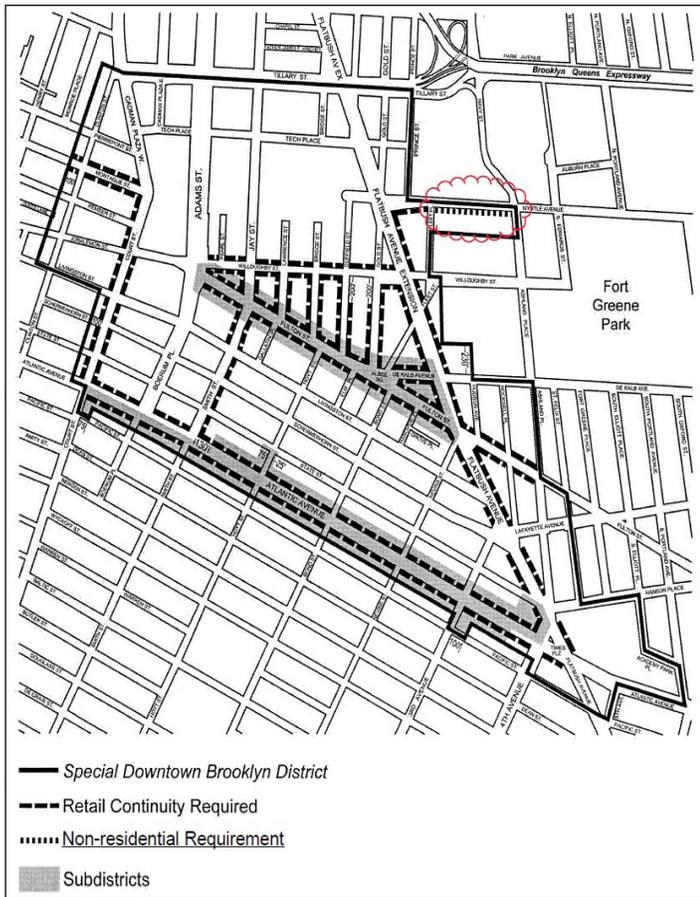
Special Downtown Brooklyn District Maps

Map 2. Ground Floor Retail Frontage

[EXISTING MAP]



[PROPOSED MAP]



**No. 7
CD 2 BOERUM HILL HISTORIC DISTRICT EXTENSION
N 190101 HKK**

IN THE MATTER OF a communication dated July 6, 2018, from the Executive Director of the Landmarks Preservation Commission regarding the Boerum Hill Historic District Extension, designated by the Landmarks Preservation Commission on June 26, 2018 (Designation List No. 508), consisting of three Area's, Area I, which consists of the properties bounded by a line beginning on the southern curbline of Dean Street at a point on a line extending northerly from a portion of the western property line of 86 Dean Street, then extending southerly along the western property line of 86 Dean Street, southerly along the western property line of 90 Bergen Street to the southern curbline of Bergen Street easterly to a point on a line extending northerly from the western property line of 90 Bergen Street, then extending southerly along the western property line of 90 Bergen Street, easterly along the southern property line of 90 Bergen Street to 134 Bergen Street, northerly along the eastern property line of 134 Bergen Street to the centerline of Bergen Street easterly along said centerline to its intersection with the centerline of Hoyt Street, then along said centerline of Hoyt Street to a point formed by its intersection with a line extending easterly from the southern curbline of Dean Street, then following the curbline of Dean Street to the point extending northerly from the western property line of 86 Dean Street.

Area II consists of the property bounded by a line beginning on the eastern curbline of Nevins Street at a point on a line extending westerly from the northern property line of 245 Bergen Street, then extending southerly along the curbline of Nevins Street to a point on a line extending westerly along the southern property lines of 258 Wyckoff Street then extending westerly along the southern property line of 258 Wyckoff Street to 196 Wyckoff Street aka 169 Bond Street, the extending northerly along the centerline of Bond Street to the intersection of a line extending westerly from the northern property line of 143 Bond Street, then easterly along the northern property line of 143 Bond Street, southerly along a portion of the eastern property line of 143 Bond Street, then easterly along the northern property line of 199 Bergen Street to the point of beginning.

Area III consists of the property bounded by a line beginning on the southern curbline of Atlantic Avenue at a point on a line extending northerly from the eastern property line of 428 Atlantic Avenue then following southerly the eastern property line of 428 Atlantic Avenue, then westerly along the southern property line of 428 Atlantic Avenue to 426 Atlantic Avenue, northerly along a portion of the western

property line of 426 Atlantic Avenue, then westerly along the southern property line of 424 Atlantic Avenue to 414 Atlantic Avenue, then southerly along a portion of the eastern property line of 414 Atlantic Avenue, then westerly to the intersection of the centerline of Bond Street, then southerly along the centerline of Bond Street to the intersection of the center line of Pacific Street, then following westerly along the centerline of Pacific Street to the intersection of a line extending northerly from the eastern property line of 358 Pacific Street, then southerly along the eastern property line of 358 Pacific Street, then westerly along the southern property line of 358 Pacific Street, northerly along the western property line of 358 Pacific Street to the southern curbline of Pacific Street, then westerly to the intersection of a line extending southerly from the western property line Landmarks Preservation Commission Designation Report Boerum Hill Historic District Extension Designation List 508 LP-2599 4 of 284 of 351 Pacific Street, following the western property line of 351 Pacific Street to the southern property line of 368 Atlantic Avenue, then westerly along the southern property line of 368 Atlantic Avenue to the eastern curbline of Hoyt Street, then northerly along the western property line of 348 Atlantic Avenue to the intersection of the southern curbline of Atlantic Avenue, then westerly along the southern curbline of Atlantic Avenue to the intersection of a line extending southerly from the western property line of 365 Atlantic Avenue, then northerly along the western property line of 365 Atlantic Avenue, then westerly along the northern property line of 365 Atlantic Avenue, northerly along a portion of the western property line of 367 Atlantic Avenue then easterly along the northern property line of 367 Atlantic Avenue, then southerly along a portion of the eastern property line of 367 Atlantic Avenue, then easterly along the northern property line of 369 Atlantic Avenue to 389 Atlantic Ave, southerly along the eastern property line of 389 Atlantic Avenue to the southern curbline of Atlantic Avenue easterly to the point of beginning.

**BOROUGH OF QUEENS
Nos. 8, 9 & 10
69-02 QUEENS BOULEVARD
No. 8**

CD 2 C 180265 ZMQ
IN THE MATTER OF an application submitted by 69-02 Queens Blvd Woodside LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 9d:

1. changing from an M1-1 District to an R7X District property, bounded by a line 150 southerly of Queens Boulevard, 70th Street, 47th Avenue, and 69th Street; and
2. establishing within the proposed R7X District a C2-3 District, bounded by a line 150 southerly of Queens Boulevard, 70th Street, 47th Avenue, and 69th Street;

as shown on a diagram (for illustrative purposes only) dated April 9, 2018, and subject to the conditions of CEQR Declaration E-472.

**No. 9
CD 2 N 180266 ZRQ**
IN THE MATTER OF an application submitted by 69-02 Queens Blvd Woodside LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing Area.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution.

**APPENDIX F
Inclusionary Housing Designated Areas and Mandatory
Inclusionary Housing Areas**

	* * *
QUEENS	* * *
Queens Community District 2	* * *

[PROPOSED MAP]



- Inclusionary Housing designated area
- Mandatory Inclusionary Housing Area (see Section 23-154(d)(3))

Area 1 – mm/dd/yy, MIH Program Option 2

Portion of Community District 2, Queens

* * *

No. 10

CD 2
IN THE MATTER OF an application submitted by 69-02 Queens Blvd Woodside LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit, pursuant to Section 74-743 of the Zoning Resolution to modify the height and setback requirements of Sections 23-664 (Modified height and setback regulations for certain Inclusionary Housing buildings or affordable independent residence for seniors) to facilitate a proposed mixed-use development, within a large scale general development, on property generally bounded by Queens Boulevard, 70th Street, 47th Avenue, and 69th Street (Block 2432, Lots 8, 9, 21 41, 44, and 50), in R7X/C2-3* Districts.

*Note: The site is proposed to be rezoned by changing from an M1-1 District to R7X and by establishing a C2-3 District within the proposed R7X under a concurrent related application for a Zoning Map change (C 180265 ZMQ).

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, NY 10271-0001.

YVETTE V. GRUEL, Calendar Officer
 City Planning Commission
 120 Broadway, 31st Floor, New York, NY 10271
 Telephone (212) 720-3370

jy25-a8

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on August 15, 2018 at 10:00 A.M., 1 Centre Street, Mezzanine, Borough of Manhattan.

IN THE MATTER OF a lease for the City of New York, as tenant, of space in the building, located at 260 East 161st Street (Block 2443, Lot 100) in the Borough of the Bronx for the Office of Administrative Trials and Hearings to use as offices, or for such other uses, except certain restricted uses addressed in the lease, as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed lease shall be for a period of ten (10) years and two (2) months from Substantial Completion of alterations and improvements, at an annual base rent of \$794,520.00 for the first five (5) years and \$860,730.00 for the last five (5) years. All rents will be payable in equal monthly installments at the end of each month. The Tenant will receive a two (2) month abatement of base rent as more specifically set forth in the lease.

The Tenant shall have two (2) consecutive five (5) year options to renew the lease upon one year's prior written notice. The first option period base rent shall be at \$937,975 per annum. The second option period base rent shall be at Fair Market Rental Value.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements (the "Work") in accordance with preliminary architectural plans and specifications which are attached to the lease. The Work shall consist of base building work ("Landlord Work"), which the Landlord will provide at its sole cost and expense, and Tenant's fit-out work ("Tenant Work"). The total cost of the Tenant Work, inclusive of the cost of development of the final architectural plans and engineering plans for the Tenant Work, shall not exceed \$5,632,433.00, of which the Landlord shall contribute \$895,380.00, and the balance will be paid by the Tenant.

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

Individuals requesting Sign Language Interpreters/Translators should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call VERIZON relay services.

a3

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 02 - Wednesday, August 8, 2018, 6:00 P.M., St. Francis College, Founders Hall (Auditorium), 180 Remsen Street (between Clinton and Court Streets), Brooklyn, NY.

#C180344 ZMK
 29 Jay Street

IN THE MATTER OF applications submitted by Forman Ferry, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 12d, by changing from an M1-4/R8A District to an M1-6/R8X District, property bounded by Jay Street, John Street, a line 150 feet easterly of Jay Street, and Plymouth Street, Borough of Brooklyn, Community District 2, as shown on a diagram (see reverse, for illustrative purposes only) dated June 25, 2018, and subject to the conditions of CEQR Declaration E-487.

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, August 7, 2018, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application, will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

**41-49 47th Street - Sunnyside Gardens Historic District
 LPC-19-15258 - Block 136 - Lot 12 - Zoning:
 CERTIFICATE OF APPROPRIATENESS**

A brick rowhouse with Colonial Revival style details, designed by Clarence Stein, Henry Wright and Frederick Ackerman and built in 1924. Application is to construct a new brick stoop and install paving at the areaway.

**175-12 Murdock Avenue - Addisleigh Park Historic District
 LPC-19-18923 - Block - Lot 120 - Zoning: R2
 CERTIFICATE OF APPROPRIATENESS**

A Medieval Revival style house, designed by G. English and built in 1928-29. Application is to legalize a masonry wall constructed without Landmarks Preservation Commission Permit(s) and to construct an in-ground pool, install light fixtures, gates, and pavers, reconstruct a fountain, and replace a gazebo.

420 Pacific Street - Boerum Hill Historic District

LPC-19-21939 - Block 190 - Lot 18 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse, built in 1852-53. Application is to construct a rear yard addition.

7 Doughty Street - Fulton Ferry Historic District

LPC-19-24384 - Block 200 - Lot 15 - Zoning: M2-1

CERTIFICATE OF APPROPRIATENESS

A one-story brick building attached to the rear of the Brooklyn City Railroad Company building. Application is to install a new door and surround in the front areaway wall.

638 10th Street - Park Slope Historic District Extension

LPC-19-20904 - Block 1095 - Lot 9 - Zoning: R6B

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse with alterations, built c. 1895. Application is to install a rooftop bulkhead and railings.

471 Tompkins Avenue - Stuyvesant Heights Historic District

LPC-19-24418 - Block 1852 - Lot 4 - Zoning:

CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style store and apartments building, built in 1871-72 and altered in 1899. Application is to remove a stair and create a barrier-free entrance.

535 1st Street - Park Slope Historic District

LPC-19-25712 - Block 1075 - Lot 62 - Zoning: R7B

CERTIFICATE OF APPROPRIATENESS

A British Regency style house, designed by Fred W. Eisenla and built in 1915. Application is to construct rooftop additions, extend chimneys, modify masonry openings, and excavate the rear yard.

123 Rutland Road - Prospect Lefferts Gardens Historic District

LPC-19-26234 - Block 5035 - Lot 90 - Zoning: R2

CERTIFICATE OF APPROPRIATENESS

A rowhouse, designed by Benjamin Driesler and built in 1911. Application is to replace a deck, modify masonry openings, and install HVAC units at the roof.

416-424 Washington Street, aka 57-65 Vestry Street - Tribeca North Historic District

LPC-19-18291 - Block 218 - Lot 7501 - Zoning: C6-3A, C6-2A

CERTIFICATE OF APPROPRIATENESS

A Utilitarian, Romanesque Revival style warehouse, designed by Thomas R. Jackson and built in 1882. Application is to legalize the installation of a barrier-free access lift without Landmarks Preservation Commission permit(s) and to legalize alterations to the marquee performed in non-compliance with Certificate of No Effect 17-1975.

83-85 Worth Street - Tribeca East Historic District

LPC-19-27732 - Block 173 - Lot 2 - Zoning: C6-2A

CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building, built in 1859-60. Application is to construct rooftop additions, alter the rear façade and install a canopy.

22 Barclay Street - Individual Landmark

LPC-19-28499 - Block 88 - Lot 11 - Zoning: C5-3

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style church building, designed by John R. Haggerty and Thomas Thomas and built in 1836-1840. Application is to install sculptures.

2 Cornelia Street - Greenwich Village Historic District Extension II

LPC-19-19813 - Block 589 - Lot 7501 - Zoning: R7-2

CERTIFICATE OF APPROPRIATENESS

An altered Arts and Crafts style loft building, designed by Frederick Ebeling, and built c. 1907. Application is to replace windows.

644 Broadway - NoHo Historic District

LPC-19-25325 - Block 529 - Lot 1 - Zoning: M1-5B

CERTIFICATE OF APPROPRIATENESS

A Queen Anne /Romanesque Revival style bank and loft building, designed by Stephen D. Hatch and built in 1889-91. Application is to install windows.

452 West Broadway - SoHo-Cast Iron Historic District Extension

LPC-19-28018 - Block 516 - Lot 36 - Zoning: M1-5A

CERTIFICATE OF APPROPRIATENESS

A store building, designed by Michael Barclay and built in 1990-91. Application is to install a painted wall sign.

84 2nd Avenue - East Village/Lower East Side Historic District

LPC-19-27371 - Block 446 - Lot 7 - Zoning: R7A, C2-5

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse, built c. 1841 with later alterations. Application is to modify and replace storefront infill, installed without Landmarks Preservation Commission permit(s), replace windows, construct rear yard and rooftop additions, and install railings.

305-313 West 22nd Street - Chelsea Historic District Extension

LPC-19-23929 - Block 746 - Lot 7504 - Zoning: R7B

CERTIFICATE OF APPROPRIATENESS

Four French Second Empire style rowhouses, built in 1873, altered and

enlarged in 1985-1986 with an addition and a penthouse enlargement, designed by Weinberg, Kirshenbaum & Tambasco. Application is to replace windows.

3 Riverside Drive - Individual Landmark

LPC-19-26128 - Block 1184 - Lot 1 - Zoning: R10A

CERTIFICATE OF APPROPRIATENESS

A French Renaissance Revival style townhouse, designed by C.P.H. Gilbert and built in 1896-98. Application is to construct rooftop and rear yard additions, alter the areaway, install new window openings, and replace windows.

36-38 East 62nd Street - Upper East Side Historic District

LPC-19-25058 - Block 1376 - Lot 46 - Zoning: R8B

CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style club building, designed by Trowbridge & Livingston, built in 1902, and altered by Cross & Cross in 1916. Application is to raise parapet walls and install sculptures.

101 West 123rd Street - Mount Morris Park Historic District

LPC-19-26570 - Block 1908 - Lot 26 - Zoning: R7-2, C1-4

CERTIFICATE OF APPROPRIATENESS

A late Victorian Gothic Revival style church building, designed by J.R. Thomas and built in 1885-1887, and altered in 1901. Application is to install signage.

jy25-a7

MAYOR'S OFFICE OF CONTRACT SERVICES**MEETING****FRANCHISE AND CONCESSION REVIEW COMMITTEE****-NOTICE OF MEETING-**

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, August 8, 2018, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Auditorium, New York, NY 10007.

NOTE: This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility, or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email at DisabilityAffairs@mocs.nyc.gov, or via phone at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least three (3) business days in advance of the meeting to ensure availability.

jy30-a8

BOARD OF STANDARDS AND APPEALS**PUBLIC HEARINGS**

August 21, 2018, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning August 21, 2018, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR**390-61-BZ**

APPLICANT – Sahn Ward Coschignano, PLLC, for 33rd Street LLC, PJW 33rd Street, LLC, 4JS Lexington LLC, Stone Oak, LLC, owner; 148 East 33rd Street Associates, LLC c/o Rapid Park, lessee.

SUBJECT – Application March 22, 2018 – Extension of Term (\$11-411) of a previously approved variance which permitted a four (4) story public parking garage and an auto rental establishment (UG 8) which expired on March 3, 2018. R8B zoning district.

PREMISES AFFECTED – 148-150 East 33rd Street, Block 888, Lot 51, Borough of Manhattan.

COMMUNITY BOARD #6M**170-92-BZ**

APPLICANT – Gerald J. Caliendo, RA, AIA, for Yeheskel Elias/Northern Boulevard Holding Corp., owner.

SUBJECT – Application August 9, 2017 – Extension of Term and amendment of a previously approved Variance (§72-21) which permitted the operation of an automotive laundry (UG 16B), expiring on December 7, 2018; Waiver of Rules. R1-2 zoning district.

PREMISES AFFECTED – 232-04 Northern Boulevard, Block 8165, Lot 23, Borough of Queens.

COMMUNITY BOARD #11Q

132-04-BZ

APPLICANT – Eric Palatnik, P.C., for Paco East Houston, LLC, owner. SUBJECT – Application January 27, 2017 – Amendment of a previously variance to facilitate the transfer of unused development rights from the variance site for incorporation into a new as-of-right development. R7-2 zoning district. PREMISES AFFECTED – 310 East Houston Street, Block 384, Lot(s) 4, 40, Borough of Manhattan. **COMMUNITY BOARD #3M**

2-10-BZ

APPLICANT – Venable LLP, for The New York Eye and Ear Infirmary/ Beth Israel Medical Center, owner. SUBJECT – Application June 18, 2018 – Amendment of a previously approved Special Permit (§73-461) which permitted the enlargement of a community facility (New York Eye and Ear Infirmary) within the required rear yard equivalent, contrary to §33-283. The Amendment seeks the addition of Tax Lots 20 and 52 to the existing zoning lot currently consisting of lots 60, 1, 5, and 7. C1-6A/C1-7A zoning districts. PREMISES AFFECTED – 315, 327 East 13th Street, 310, 300, 326 East 14th Street, 224 Second Avenue, Block 455, Lot(s) 60, 1, 5, 7, 20, 52, Borough of Manhattan. **COMMUNITY BOARD #3M**

163-13-BZ

APPLICANT – Eric Palatnik, P.C., for 39th Avenue Realty Management, LLC, owner. SUBJECT – Application August 21, 2018 – Extension of Time to Complete Construction of a previously approved Special Permit (§73-44) permitting the reduction of parking spaces for the enlargement of a building containing Use Group 6 professional offices which expired on April 29, 2018. C4-2 zoning district. PREMISES AFFECTED – 133-10 39th Avenue, Block 4973, Lot 12, Borough of Queens. **COMMUNITY BOARD #7Q**

APPEALS CALENDAR

2017-251-A & 2017-252-A

APPLICANT – Tarter Krinsky & Drogin LLP, for New York Central Line, owner; Outfront Media, LLC, lessee. SUBJECT – Application August 28, 2017 – An administrative appeal challenging the Department of Buildings’ final determination as to whether the NYC Department of Building’s correctly found that the Sign is not exempt, permitted as-of-right, or established as a legal non-conforming use. M1-2 zoning district. PREMISES AFFECTED – Brooklyn Queens Expressway at 31st Street and 32nd Avenue, Block 1137, Lot 22, Borough of Queens. **COMMUNITY BOARD #1Q**

August 21, 2018, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday afternoon, August 21, 2018, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

2017-47-BZ

APPLICANT – Law Office of Lyra J. Altman, for Susan Nabet and Benjamin Nabet, owners. SUBJECT – Application February 17, 2017 – Special Permit (§73-622) for the enlargement of an existing single family home contrary to floor area and open space ratio (ZR §23-141); side yard (ZR §23-461) and less than the required rear yard (ZR §23-47). R2 zoning district. PREMISES AFFECTED – 1052 East 22nd Street, Block 7585, Lot 77, Borough of Brooklyn. **COMMUNITY BOARD #14BK**

2017-207-BZ

APPLICANT – Law Offices of Marvin B. Mitzner, LLC, for Ormonde Equities, owner; CorePower Yoga LLC, lessee. SUBJECT – Application June 9, 2017 – Special Permit (§73-36) to permit the legalization of physical culture establishment (*CorePower Yoga*) on the second floor of an existing building contrary to ZR §32-10. C4-6A/R8B Upper West Side/Central Park West Historic District. PREMISES AFFECTED – 2030 Broadway, Block 1141, Lot 51, Borough of Manhattan. **COMMUNITY BOARD #7M**

2017-266-BZ

APPLICANT – Law Office of Lyra J. Altman, for Chedvah Rabinovich & Jeffrey Rabinovich, owners. SUBJECT – Application September 12, 2017 – Special Permit (§73-622) to permit the enlargement of an existing single-family home contrary to ZR §23-141 (Floor Area and Open Space Ratio). R2 zoning district. PREMISES AFFECTED – 2303 Avenue K aka 1093 East 23rd Street, Block 7605, Lot 8, Borough of Brooklyn. **COMMUNITY BOARD #14BK**

2018-1-BZ

APPLICANT – Jesse Masyr, Esq., Fox Rothschild LLP, for 11-02 37th Avenue LLC, owner; New York Black Car Operators’ Injury

Compensation Fund, Inc., lessee.

SUBJECT – Application January 2, 2018 – Special Permit (§73-44) to permit the reduction of required accessory off-street parking spaces for a UG 6B office use (PRC-B1 parking category) contrary to ZR §44-21. M1-3 zoning district. PREMISES AFFECTED – 11-02 37th Avenue, Block 361, Lot 18, Borough of Queens. **COMMUNITY BOARD #1Q**

2018-37-BZ

APPLICANT – Rothkrug Rothkrug & Spector LLP, for ERY North Tower RHC Tenant LLC, owner. SUBJECT – Application March 13, 2018 – Special Permit (§73-36) to permit the operation of a physical culture establishment (*Equinox Hotel Spa*) to be located on the fifth floor of a 72-story mixed-use building, contrary to ZR §32-10. C6-4 Hudson Yards Special District. PREMISES AFFECTED – 560 West 33rd Street aka 35 Hudson Yards, Block 702, Lot 150, Borough of Manhattan. **COMMUNITY BOARD #4M**

2018-50-BZ

APPLICANT – Eric Palatnik, P.C., for 45 w 45 Strategic Venture LLC, owner; EPOC Fitness and Tech Inc., lessee. SUBJECT – Application April 6, 2018 – Special Permit (§73-36) to permit the operation of Physical Cultural Establishment (*Orange Theory Fitness*) within the cellar of a commercial building contrary to ZR §32-10. C6-4.5 (Special Midtown District). PREMISES AFFECTED – 45 West 45th Street, Block 1261, Lot 16, Borough of Manhattan. **COMMUNITY BOARD #5M**

Margery Perlmutter, Chair/Commissioner

Accessibility questions: Mireille Milfort (212) 386-0078, mmilfort@bsa.nyc.gov, by: Friday, August 17, 2018, 4:00 P.M.



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SUPREME COURT

QUEENS COUNTY

■ NOTICE

**QUEENS COUNTY
I.A. PART 38
NOTICE OF ACQUISITION
INDEX NUMBER 706417/2018
CONDEMNATION PROCEEDING**

IN THE MATTER OF the Application of the CITY OF NEW YORK Relative to Acquiring Title in Fee Simple Absolute certain real property where not heretofore acquired for the same purpose, required as a site for the

FDNY ENGINE 268/LADDER 137 FIREHOUSE located at Tax Block 16198, Lot 1 in the Borough of Queens, City and State of New York.

PLEASE TAKE NOTICE, that by order of the Supreme Court of the State of New York, County of Queens, IA Part 38 (Hon. Carmen R. Velasquez, J.S.C.), duly entered in the office of the Clerk of the County of Queens on July 3, 2018, the application of the City of New York to acquire certain real property, where not heretofore acquired for the same purpose, for the construction a firehouse for the Fire Department of the City of New York, was granted and the City was thereby authorized to file an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was filed with the City Register on July 10, 2018. Title to the real property vested in the City of New York on July 10, 2018.

PLEASE TAKE FURTHER NOTICE, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Lot
1	16198	1

PLEASE TAKE FURTHER NOTICE, that, pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof is hereby required, shall have a period of one calendar year from the date of service of this Notice of Acquisition for this proceeding in which to file a written claim with the Clerk of the Court of Queens County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

- a. the name and post office address of the condemnee;
- b. reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- c. a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- d. if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

PLEASE TAKE FURTHER NOTICE, that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007 on or before July 10, 2019 (which is one (1) calendar year from the title vesting date).

Dated: New York, NY
 July 16, 2018
ZACHARY W. CARTER
 Corporation Counsel of the
 City of New York
 Attorney for the Condemnor,
 100 Church Street
 New York, NY 10007
 (212) 356-4064

jy23-a3

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc+fleet>

All auctions are open to the public and registration is free.

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

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

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

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

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

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

jy6-j7

POLICE

■ NOTICE

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

The following list of properties is in the custody of the Property Clerk Division without claimants:

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.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

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

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

PREPARED MEALS FOR NYPD - Competitive Sealed Bids - PIN# 8571800098 - AMT: \$87,505.60 - TO: Darbars Group Limited, 126-09 Liberty Avenue, South Richmond Hill, NY 11419.

COMPTROLLER

BUREAU OF ASSET MANAGEMENT - CONTRACTS

■ INTENT TO AWARD

Goods and Services

PRIVATE EQUITY INVESTMENT CONSULTANT SERVICES

- Negotiated Acquisition - Other - PIN# 015-188-225-00 ZQ - Due 8-17-18 at 3:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the New York City Procurement Policy Board Rules, the New York City's Comptroller's Office (the "Comptroller's Office"), on behalf of the Teachers' Retirement System (TRS) for the City of New York, is seeking to extend the existing Private Equity Investment Consultant Agreement with Hamilton Lane Advisors, L.L.C. ("Hamilton Lane") for one year, from October 1, 2018 to September 30, 2019. The purpose of this extension is to ensure continuity of services and avoid any disruption in the private equity advisory services being provided while the Comptroller's Office completes the procurement of a new contract. Hamilton Lane, as a fiduciary, provides private equity investment advisory services inclusive of strategic advice, new investment identification and evaluation, activity reports, and portfolio monitoring.

The Comptroller's Agency Chief Contracting Officer ("ACCO") has determined (1) that there is a compelling need to extend the contract beyond the permissible cumulative twelve-month limit; (2) that the proposed term of the extension is the minimum necessary to meet the need; and (3) that award of the contract is in the best interest of the City of New York. The Agency Chief Contracting Office certifies, further, that Hamilton Lane's performance has been satisfactory or better throughout the term of the current contract.

This Notice of Intent, will be available for download from the Comptroller's website, at http://comptroller.nyc.gov/, on or about August 1, 2018. To download the Notice of Intent, you must first register. Select "RFPs and Solicitations" then "Negotiated Acquisition Extension for Private Equity Investment Consultant Services". Click on link provided to "Register."

Vendors that are interested in expressing interest in this procurement or in similar procurements in the future, may contact Cristina Ottey, at cottey@comptroller.nyc.gov. Expressions of Interest are due August 17, 2018, by 3:00 P.M. (ET).

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

Comptroller, 1 Centre Street, 8th Floor South, New York, NY 10007. Cristina Ottey (212) 669-4874; Fax: (212) 669-3417; cottey@comptroller.nyc.gov

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CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ INTENT TO AWARD

Goods and Services

RECORDING MAINTENANCE AND EQUIPMENT - Sole Source

- Available only from a single source - PIN# 2-1602-0134-2019 - Due 8-14-18

The New York City Department of Correction (DOC), intends to enter into a sole source agreement with the vendor Wilmac Company for the provision of recording equipment, maintenance and professional services for the NICE Perform Express call recording system. Wilmac Company is the only NICE certified contracted Public Safety Dealer for New York City. Any firm which believes it is qualified to provide such services is invited to do so. All related inquires should be sent via email.

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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Steven Stein (718) 546-0675; Fax: (718) 278-6205; steven.stein@doc.nyc.gov

EMPLOYEES' RETIREMENT SYSTEM**CONTRACTS****■ SOLICITATION***Human Services/Client Services*

IT CONSULTING SERVICES: BUSINESS ANALYST - Request for Proposals - PIN#009071720181 - Due 8-24-18 at 5:00 P.M.

NYCERS seeks up to four (4) senior Business Analysts to work with the Information Technology (IT) Division for a period up to 36 months. NYCERS reserves the right to hire the candidate(s) as an employee, at no additional cost, after a period of six (6) months. The Business Analysts will be a liaison between the Business Units and IT with the primary responsibility of understanding business needs, gathering requirements, creating Business Requirements Documents, developing "To-Be" and/or "As-Is" Process Diagrams.

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.

Employees' Retirement System, 335 Adams Street, Suite 2300, Brooklyn, NY 11201. Cheryl Greenidge (347) 643-3169; rfp@nycers.org

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FIRE DEPARTMENT**■ AWARD***Goods*

EASYONE SPIRETTE MOUTHPIECE - Innovative Procurement - Other - PIN#05719000020 - AMT: \$28,748.00 - TO: Avco Enterprises DBA Dentserve, 43 Second Street, New City, NY 10956.

M/WBE Innovative Procurement.

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HEALTH AND MENTAL HYGIENE**■ AWARD***Human Services/Client Services*

HEALTH CARE MANAGEMENT SERVICES (INCLUDING MANAGED CARE SERVICES) - Negotiated Acquisition - Other - PIN#18SH002010R0X00 - AMT: \$600,000.00 - TO: Morris Heights Health Center, 85 West Burnside Avenue, Bronx, NY 10453-4015.

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Services (other than human services)

INTERACTIVE VOICE RESPONSE (IVR) SYSTEMS - Innovative Procurement - Other - PIN#OEAE-19-0626-N00 - AMT: \$84,165.00 - TO: Dirad Technologies Inc., 9 Corporate Drive, Clifton Park, NY 12065.

● **EXPERT SYSTEM SOFTWARE: MICROCOMPUTERS** - Innovative Procurement - Other - PIN#IITD-19-0763-N00 - AMT: \$39,800.00 - TO: Radiant Resources, Inc., 1913 Atlantic Avenue, Manasquan, NJ 08736-1070.

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HOUSING AUTHORITY**SUPPLY MANAGEMENT****■ SOLICITATION***Goods and Services*

SMD RENTAL OF MOBILE BOILERS, HEAT EXCHANGERS AND MOBILE OIL TANKS - VARIOUS DEVELOPMENTS WITHIN THE FIVE (5) BOROUGHES OF NEW YORK CITY - Competitive Sealed Bids - PIN#67378 - Due 8-23-18 at 10:00 A.M.

This is a Requirement Contract for the supply of steam or hot water heating boilers, heat exchangers and mobile oil tanks to be delivered on an "as needed basis" to any New York City Housing Authority (NYCHA) Development, located in all five (5) boroughs of New York City. Provide mobile heat exchangers for domestic hot water of various sizes to accommodate flow rates from 10 GPM to 120 GPM.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, please make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier; current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier; and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing" followed by "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miriam Rodgers (212) 306-4718; Fax: (212) 306-5109; miriam.rodgers@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION**■ AWARD***Goods and Services*

PURCHASE OF MAINTENANCE AND SUPPORT SERVICES FOR HPE SERVERS, CITYWIDE - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN#0961800021001 - AMT: \$813,785.65 - TO: International Integrated Solutions Ltd., 137 Commercial Street, Suite 100, Plainview, NY 11803.

Contract Term: 7/1/2017 - 6/30/2020

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Human Services/Client Services

NON-RESIDENTIAL DOMESTIC VIOLENCE SERVICES, CITYWIDE - Competitive Sealed Proposals/Pre-Qualified List - Judgment required in evaluating proposals - PIN#09610P0017005R001 - AMT: \$1,979,859.47 - TO: Seamen's Society for Children and Families, 50 Bay Street, Staten Island, NY 10301. Contract Term: 4/1/2018 - 3/31/2021

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■ INTENT TO AWARD*Human Services/Client Services*

JOB PLACEMENT AND EMPLOYMENT SERVICES FOR LOW INCOME, HARD TO ENGAGE COMMUNITIES - Demonstration Project - Other - PIN#09618D0001 - Due 8-9-18 at 2:00 P.M.

For Informational Purposes Only

HRA/FIA intends to enter negotiations, for a Workforce demonstration project, for three years. EPIN- 09618D0001.

The Family Independence Administration (FIA) would like to propose a demonstration project, for job placement and employment services for the growing unique low income community. Very few members of this population participate in the City's existing network of workforce development activities which recognize the needs of individual clients through education, training and employment services in order to more effectively help them enter or return to the workforce and build sustainable careers, including HRA's Career Services. It is for this reason that we believe this Workforce demonstration project is necessary. HRA seeks to bring a Career Services model that will avail services to the low income communities of Williamsburg, Borough Park, Crown Heights, and Flatbush.

Vendors interested in other future solicitations for these types of services, may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680, or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts, go to <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>.

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

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

Human Resources Administration, 4 WTC, 150 Greenwich Street, 37th Floor, New York, NY 10007. Jacques Frazier (929) 221-5554.

a2-8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

AWARD

Goods

CITYWIDE MOBILE THREAT PROTECTION APPLICATION - Demonstration Project - Testing or experimentation is required - PIN# 85818D0001001 - AMT: \$6,000,000.00 - TO: Zimperium, Inc., 4055 Valley View Lane, Suite 300, Dallas, TX 75244.

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PARKS AND RECREATION

VENDOR LIST

Construction Related 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 construct 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 begun the Certification process.

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendoronline/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. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

j2-d31

SOLICITATION

Goods and Services

SMOKE AND DYE TESTS FOR DETERMINING STORMWATER FLOW DIRECTIONS - Competitive Sealed Bids - PIN#84618B0249 - Due 8-24-18 at 3:00 P.M.

The work to be performed under this contract includes furnishing all labor, materials, travel time, equipment and all other work incidental, thereto necessary or required to determine storm water flow directions within sewer infrastructure, owned by the City of New York Parks and Recreation ("Agency"). Four types of field investigations will be used to determine sewer flow directions so that the Agency may map accurate drainage areas for its MS4 outfalls: site inspections, dye tests, smoke tests, and Closed-Circuit Television ("CCTV") tests.

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

Parks and Recreation, 24 West 61st Street, 3rd Floor, New York, NY 10023. Christopher Miao (212) 830-7983; christopher.miao@parks.nyc.gov

Accessibility questions: Christopher Noel (718) 760-6831, christopher.noel@parks.nyc.gov, by: Friday, August 17, 2018, 3:00 P.M.



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INTENT TO AWARD

Services (other than human services)

MEDIAEVAL FESTIVAL AT FORT TRYON PARK - Sole Source - Available only from a single source - PIN#84618S0004 - Due 8-14-18 at 11:00 A.M.

The Department of Parks and Recreation intends to enter into a Sole Source negotiation with Washington Heights and Inwood Development Corp. (WHIDC), 57 Wadsworth Avenue, New York, NY 10033, to develop and conduct the Medieval Festival, at Fort Tryon Park, Manhattan, on Sunday, September 30, 2018, AND the rain date is October 7th, 2018.

Any firm that would like to express their interest in providing services for similar projects in the future, may do so by phone and joining the City Bidder's list, by filling out the NYC-FMS Vendor Enrollment form at <https://a.127-pip.nyc.gov/webapp/PRDPCW/SelfService/to enroll> your organization with the City of New York.

Parks and Recreation, 24 West 61 Street, 3rd Floor, New York, NY 10023 Sandra Williams (212) 830-7974; Fax: (212) 849-6448; sandra.williams@parks.nyc.gov

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CONTRACTS

SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF NYS PAVILION OBSERVATION TOWER - Competitive Sealed Bids - PIN# Q099-116MA - Due 8-27-18 at 10:30 A.M.

The Reconstruction of Portions of the New York State Pavilion Observation Towers, located in Flushing Meadows-Corona Park, Borough of Queens. E-PIN#84618B0206.

Pre Bid Meeting on: Wednesday, August 15, 2018, at 11:00 A.M. Location: On Site - 14 United Nation, Avenue S, Corona, NY 11368

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

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

Bid Security: Bid Bond in the amount of 10 percent of Bid Amount or Bid Deposit in the amount of 5 percent of Bid Amount.

The Cost Estimate Range: \$5,000,000.00 to \$10,000,000.00.

To request the Plan Holder's List, please call the Blue Print Room at (718) 760-6576.

To manage your vendor name and commodity codes on file with the City of New York, please go to New York City's Procurement and Sourcing Solutions Portal (PASSPort), at <https://a858-login.nyc.gov/osp/a/t1/auth/saml2/sso>. To manage or update your email, address or contact information, please go to New York City's Payee Informational Portal, at <https://a127-pip.nyc.gov/webapp/PRDPCW/SelfService>.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Kylie Murphy (718) 760-6855; susana.hersh@parks.nyc.gov

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TRANSPORTATION

BRIDGES

■ AWARD

Construction/Construction Services

REHABILITATION OF BROADWAY BRIDGE/HARLEM RIVER, MANHATTAN - Competitive Sealed Bids - PIN# 84118MBBR160 - AMT: \$92,823,000.00 - TO: Tutor Perini Corp., 375 10th Avenue, New York, NY 10001.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



BUILDINGS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Buildings and AECOM, 125 Broadway, New York, NY 10004, for Development of NYC Construction Code Provisions, to regulate the Construction & Maintenance of Waterfront Structures. The contract amount shall be \$9,200,000.00. The contract term shall be for a period of two years from October 1, 2018 to September 30, 2020, with one three-year renewal option from October 1, 2020 to September 30, 2021, October 1, 2021 to September 30, 2022 and October 1, 2022 to September 30, 2023. E-PIN #: 81017P0001001.

The proposed contractor has been selected by Competitive Sealed Proposal Method, pursuant to Chapter 3, 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 Buildings, 280 Broadway, 6th Floor, Contracts/Purchasing Division, New York, NY 10007, from August 3, 2018 through August 16, 2018, Monday through Friday, exclusive of holidays, from 10:00 A.M. to 3:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between New York City Department of Buildings and SHI International Corp., located at 290 Davidson Avenue, Somerset, NJ 08873, for Adobe Experience Manager Forms 6.3. The amount of this Purchase Order/

Contract will be \$141,622.44. The term will be for a period of twelve months from the date of award.

The Vendor has been selected, pursuant to Section 3-12(e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of New York City Department of Buildings, 280 Broadway, 6th Floor, New York, NY 10007, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 10:00 A.M. to 3:00 P.M. EDT.



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CHIEF MEDICAL EXAMINER

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Office of Chief Medical Examiner and Cen Med Enterprises, Inc., located at, 121 Jersey Avenue, New Brunswick, NJ 08901, for Fisher Scientific Company or equivalent Laboratory Supplies, Reagents and Consumables. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be one year from July 1, 2018 through June 30, 2019. PIN #: 19R0210VJ.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of Chief Medical Examiner, 421 East 26th Street, New York, NY 10016, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. to 4:00 P.M. (EST).



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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the City's Department of Health and Mental Hygiene, and Bio-Rad Laboratories Inc., 6565 185th Avenue NE, Redmond, WA 98052, for procuring Bio-Rad Laboratory Equipment, Assay Kits, Reagents and other supplies. The proposed contract is in the amount of \$1,033,171.16. The term of the contract will be seven years from the date of Notice of Award. PIN #: 8571800298, E-PIN #: 81618S0015001.

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

A draft copy of the contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays, from August 3, 2018 to August 16, 2018, between the hours of 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of New York City Department of Health and Mental Hygiene, and Illumina Inc., 5200 Illumina Way, San Diego, CA 92122, for procuring Illumina MISEQ and NEXTERA Assay Kits and reagents. The proposed contract is in the amount of \$1,700,139.00. The term of the contract will be six years from January 1, 2019 to December 31, 2024 with one two-year renewal option from January 1, 2025 to December 31, 2026. PIN #: 19LB001001R0X00, E-PIN #: 81618S0008001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding legal holidays, from August 3, 2018 to August 16, 2018, between the hours of 9:00 A.M. and 4:00 P.M.



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CORRECTION**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, for Pressure Treated Lumber. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0003-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, for Oak Lumber. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0004-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, for Pine Lumber. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0005-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber, Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, for Fiberglass Reinforced Plastic Panels. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0009-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Oriental Lumber Inc., located at 1154 Flushing Avenue, Brooklyn, NY 11237, for Steel Doors & Frames. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0011-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Correction of the City of New York and Snappy Solutions Inc., located at 106 Sycamore Drive, Suite 5-B, East Hampton, NY 11937, for Toilet Partitions. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be from the date of contract registration to June 30, 2019. PIN #: 072 3-1603-0012-2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. and 4:00 P.M.



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DESIGN AND CONSTRUCTION**■ PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, 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 Arcadis of New York, Inc., 27-01 Queens Plaza North, Suite 800, Long Island City, NY 11101, for SE-859, Resident Engineering Inspection Services for the Replacement of Combined Sewer in 70th Street between 54th Avenue and Calamus Avenue and Water Main Work etc., Borough of Queens. The contract amount shall be \$14,527,768.96. The contract term shall be 1,580 consecutive calendar days from the date set forth in the Notice to Proceed. PIN #: 8502018SE0028P, E-PIN #: 85018P0014001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega, at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and The Gordian Group, Inc., 30 Patewood Drive, Suite 350, Greenville, SC 29615, for JOCS_DDC, Consulting Services for Job Order Contract System. The contract amount shall be \$750,000.00. The contract term shall be 913 CCDs. PIN #: 8502017VP0053P, E-PIN #: 85012P0005001N001.

The proposed consultant 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Peter Cabrera, at (718) 391-1632.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Hardesty & Hanover Construction Services, LLC, 1501 Broadway, New York, NY 10036, for SER200226, Resident Engineering Inspection Services for The Reconstruction of Storm Sewers in Travis Area, Borough of Staten Island. The contract amount shall be \$6,513,929.00. The contract term shall be 1,035 consecutive calendar days from the date set forth in the Notice to Proceed. PIN #: 8502018SE0003P, E-PIN #: 85018P0005001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Lisa Rigatti, at (718) 391-2520.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Jacobs Project Management Co., 2 Penn Plaza, Suite 0603, New York, NY 10121, for P079ROD, Construction Management Services for the Construction of a New NYPD Firearms and Tactics Facility, at Rodman's Neck, Borough of The Bronx. The contract amount shall be \$13,148,081.92. The contract term shall be 2,571 consecutive calendar days from the date set forth in the Notice to Proceed. PIN #: 8502018PD0004P, E-PIN #: 85018P0010001.

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

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega, at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Turning Point Brooklyn, Inc., 250 Schermerhorn Street, Brooklyn, NY 11217, for Project PWDNTPBIB, for the Purchase of a Mobile Shower Bus. The contract amount shall be \$372,906.00. The contract term shall be five years from the date of registration. PIN #: 8502018PW0010D, E-PIN #: 85018L0025001.

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

A draft copy of the proposed 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 August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and holidays, from 8:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.



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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 August 16, 2018, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and The United States Geological Survey, 425 Jordan Road, Troy, NY 12180, for USGSO&M-19: Streamflow Operation and Maintenance Agreement. The Contract term shall be 1,826 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$5,112,973.00 — Location: Upstate Watershed Region: EPIN: 82618T0008001.

This contract was selected by Government to Government Purchase, pursuant to Section 3-13 of the PPB Rules.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and O'Brien & Gere Engineers, Inc., 404 5th Avenue, New York, NY 10018 for CSO-FC-FB DES: Design and Design Services during Construction of the Flushing Creek CSO Floatables Control Facility. The Contract term shall be 2,756 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$2,416,105.00 — Location: Borough of Queens: EPIN: 82619P0011.

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

A copy of the Contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from August 3, 2018 to August 16, 2018 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 Agency Chief Contracting Officer, 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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FINANCE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Finance and Finesse Creations, Inc., located at 3004 Avenue J, Brooklyn, NY 11210, for the provision of Wide Span Shelving. The contract is in an amount not to exceed \$149,992.76. The Contract term shall be from July 1, 2018 through June 30, 2019. PIN #: 83618IM0005

The Vendor has been selected, pursuant to Section 3-12 of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available at the Department of Finance, 1 Centre Street, New York, NY 10007, 10th Floor, from August 3, 2018 to August 16, 2018, exclusive of Saturdays, Sundays and holidays, from 10:00 A.M. to 3:00 P.M.



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FIRE DEPARTMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, 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 FirstOnScene LLC, PO Box 476, Fairfax, CA 94978, for the provision of maintenance and technical support services, for New York Fire Incident Reporting System (NYFIRS). The contract amount shall be \$1,576,984.00. The contract term shall be for five years from the date of the written notice to proceed. E-PIN #: 05718S0004001, PIN #: 057180001020.

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

A draft copy of the proposed contract will be available for public inspection, at the Fire Department of the City of New York, 9 MetroTech Center, Brooklyn, NY 11201, Room 5S-11, on business days, exclusive of holidays, from August 3, 2018 to August 16, 2018, 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, August 16, 2018, at 1 Centre Street, Mezzanine, 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 Centering Healthcare Institute Inc., located at 89 South Street, Suite 404, Boston, MA 02111, to provide training, implementation, evaluation, and all other services needed to expand the Centering Pregnancy group prenatal care model to five new sites and support three existing sites. The contract amount shall be \$304,975.00. The contract term shall be from July 1, 2018 to June 30, 2020 with one two-year renewal option from July 1, 2020 to June 30, 2022. E-PIN #: 81618S0030001.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Lexisnexis VitalChek Network, Inc., located at 6 Cadillac Drive, Brentwood, TN 37027, to provide comprehensive maintenance for the Electronic Death Registration System (EDRS), which is core engine system customized to the needs of DOHMH in order to provide mission critical registration of deaths. The contract amount shall be \$110,000.00. The contract term shall be from July 1, 2018 to June 30, 2019 with a one-year renewal option from July 1, 2019 to June 30, 2020. E-PIN #: 81618S0031001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Life Technologies Corporation, located at 5781 Van Allen Way, Carlsbad, CA 92008, to provide a maintenance and service plan for the 7500 FastDX machines, which are utilized in the NYC Public Health Laboratory for clinical and environmental

testing necessary for the detection of influenza, measles, mumps, MERS-CoV, dengue, Zika, Chikungunya and Ebola viruses. The contract amount shall be \$190,000.00. The contract term shall be from July 1, 2019 to June 30, 2021 with one two-year renewal option from July 1, 2021 to June 30, 2023. E- PIN #: 81618S0019001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York University, located at 70 Washington Square South, New York, NY 10012, to implement the Video Interaction Program (VIP) at Elmhurst Hospital. The contract amount shall be \$340,000.00. The contract term shall be from July 1, 2018 to June 30, 2020. E-PIN #: 81618S0028001.

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

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from August 3, 2018 to August 16, 2018, 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, August 16, 2018, at 1 Centre Street, Mezzanine, 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 of the City of New York and the contractor listed below, to develop and operate Stand Alone Transitional Residence for Homeless Single Adults. The term of this contract will be from September 1, 2018 to June 30, 2023, with one option to renew from July 1, 2023 to June 30, 2027.

Vendor/Address	Site Address	E-PIN#	Amount
Lantern Community Services Inc. 494 8th Avenue, 20th Floor, New York, NY 10001	85-15 101st Avenue Ozone Park, NY 11416	07110P0002216	\$38,443,873.00

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Department of Homeless Services of the City of New York and the vendor listed below, for the provision of Temporary Employees. The term of this Contract shall be for two years from July 1, 2017 to June 30, 2019.

Contractor/Address	E-PIN #	Amount	Service Area
New York State Preferred Source program for People Who are Blind 136 State Street, 2nd Floor, Albany, NY 12207	07118M0001001	\$131,040.00	33 Beaver Street, New York, NY 10004

The proposed contractor was selected by Preferred Source Procurement Method, pursuant to Section 1-02 (d)(1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Social Services of the City of New York, 150

Greenwich Street (4WTC), 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, excluding holidays, from 10:00 A.M. to 4:30 P.M.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of services for NYC Mayor's Office of Economic Opportunity's behavioral design research projects and a systemized approach to its' implementation. The term of this contract will be from January 1, 2018 to December 31, 2019.

Contractor/Address	E-PIN #	Amount
Behavioral Ideas Lab, Inc. D/B/A Ideas42 80 Broad Street, Floor 30 New York, NY 10004	09618N0009001	\$500,000.00

The proposed contractor has been selected through the Negotiated Acquisition Procurement Method, pursuant to Section 3-04 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of the Warehouse Delivery of Non-Perishable Food to Soup Kitchens throughout the five Boroughs. The term of this contract shall be from July 1, 2018 to June 30, 2019.

Contractor/Address	E-PIN #	Amount	Service Area
Food Bank for New York City, 39 Broadway, 10th Floor New York, NY 10006	06906S0003CNVN005	\$1,753,008.20	Citywide

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 Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018 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 Paul Romain, at (929) 221-5555.

IN THE MATTER OF a proposed contract between the Human Resources Administration of the City of New York and the vendor listed below, for Provision of the HRA Regional Health Information Exchange ("Healthix") Demonstration Project. The term of this contract will be for one year from July 1, 2017 to June 30, 2018.

Contractor/Address	E-PIN #	Amount	Service Area
Housing Works, Inc. 57 Willoughby Street, 2nd Floor Brooklyn, NY 11201	09618L0149001	\$150,000.00	Brooklyn

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

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, 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 Paul Romain, at (929) 221-5555.



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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and New Computech Inc., located at 39 Broadway, Suite 1630, New York, NY 10006, for HP Workstation Spare Parts Z220, Z230 AND Z240. The amount of this Purchase Order/Contract will be \$104,849.40. The term will be one year from the date of registration. PIN #: 20180320111.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. to 4:00 P.M. (EST).

IN THE MATTER OF a proposed contract between the Department of Information Technology and Telecommunications and Universal Management Technology Solutions Inc., located at 1461 First Avenue, New York, NY 10075, for a Software Asset Management Solutions System. The term of the contract shall be for one year from the written notice to proceed, with two one-year renewal options. The contract amount is \$980,000.00. E-PIN #: 85818N0001001.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from August 3, 2018 to August 16, 2018, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding holidays. All interested parties must contact Vito Pulito, at vpulito@doitt.nyc.gov, or (718) 403-8502 to schedule an appointment.



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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Los Dos Inc. (dba Doublespace), located at 254 Canal Street, New York, NY 10013, to support implementation of a messaging campaign to educate and promote NYC short-term rental laws to the public. The contract term shall be from July 23, 2018 to June 30, 2020, with two one-year options to renew for the period July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022. The contract shall be in an amount not to exceed \$3,000,000. E-PIN #: 00217P0006001.

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

A draft copy of the proposed contract shall be available for inspection, by members of the public between August 3, 2018 and August 16, 2018, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at 1 Centre Street, Room 1012N, New York, NY 10007.



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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, 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 & Recreation (Parks) and Outfront Media Group, LLC., located at 405 Lexington Avenue, New York, NY 10174, for the advertisement of NYC Parks campaigns on MTA subway, buses and commuter systems. The term of this contract will be from the Order to Work date ("OTW") until October 31, 2027. The contract amount will be \$4,500,000.00. E-PIN #: 84618S0003001.

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

A draft copy of the proposed contract is available for public inspection, at Parks, Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within five (5) business days after publication of this notice. Written requests should be sent to Christopher Miao, Contract Coordinator, 24 West 61st Street, 3rd Floor, New York, NY 10023, or Christopher.Miao@parks.nyc.gov.



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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and EPRO Safety Solutions, located at 20130 Lakeview Center Plaza, Suite 400, Ashburn, VA 20147, to procure Consulting Services for Equipment and Work Zone Safety Training. The amount of this Purchase Order/Contract will be \$150,000.00. The term will be one year from the date of registration. PIN #: 84118PO140HR.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, New York, NY 10041, from August 3, 2018 to August 16, 2018, 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 Jacobs Civil Consultants Inc., Two Penn Plaza, Suite 603, New York, NY 10121, for the provision of Total Design and Construction Support Services for the Rehabilitation of East 174th Street Bridge over Sheridan Expressway/Amtrak, Borough of The Bronx. The contract amount shall be \$13,177,371.66. The contract term shall be 2,190 consecutive calendar days from the Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84118P0015001, PIN #: 84118BXBR187.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from August 3, 2018 to August 16, 2018, 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 Parsons Transportation Group of New York, Inc., 100 Broadway, 18th Floor, New York, NY 10005, for the provision of Resident Engineering Inspection Services in Connection with the Rehabilitation of Riverside Drive Bridge over West 158th Street, Borough of Manhattan. The contract amount shall be \$11,967,519.04. The contract term shall be 1,461 consecutive calendar days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84118P0009001, PIN #: 84118MNBR156.

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

A draft copy of the proposed contract is available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.



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AGENCY RULES

BUILDINGS

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Buildings (DOB) is proposing this rule to establish regulations for rigging equipment and rigging operations. Rigging consists of the system of ropes, slings, hooks, and other hardware used to secure loads while they are being lifted or lowered by a crane or other hoisting machine.

When and where is the hearing? DOB will hold a public hearing on the proposed rule. The public hearing will take place at 2:00 P.M. on 9/6/18. The hearing will be in the 3rd Floor Conference Room, at 280 Broadway.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to the DOB through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to dobrules@buildings.nyc.gov.
- **Mail.** You can mail comments to the New York City Department of Buildings, Office of the General Counsel, 280 Broadway, 7th Floor, New York, NY 10007.
- **Fax.** You can fax comments to the New York City Department of Buildings, Office of the General Counsel, at (212) 566-3843.
- **Speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up in the hearing room before the hearing begins on 9/6/18. You can speak for up to three minutes.

Is there a deadline to submit comments? Yes, you must submit comments by 9/6/18.

What if I need assistance to participate in the hearing? You must tell the Office of the General Counsel if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail or email at the addresses given above. You may also tell us by telephone at (212) 393-2085. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by 8/23/18.

This location has the following accessibility option(s) available: Wheelchair accessibility.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments and a summary of oral comments concerning the proposed rule will be available to the public at the Office of the General Counsel.

What authorizes DOB to make this rule? Sections 643 and 1043(a) of the City Charter and Sections 3316.9 and 3319.9 of the Building Code authorize DOB to make this proposed rule. This proposed rule was not included in DOB's regulatory agenda for this Fiscal Year because it was not contemplated when DOB published the agenda.

Where can I find DOB's rules? DOB's rules are in Title 1 of the Rules of the City of New York.

What laws govern the rulemaking process? DOB must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

The Department of Buildings (DOB) is proposing this rule to establish regulations for rigging equipment and rigging operations. Rigging consists of the system of ropes, slings, hooks, and other hardware used to secure loads while they are being lifted or lowered by a crane or other hoisting machine.

The proposed rule adopts national model standards published by the American Society of Mechanical Engineers (ASME) for rigging hardware, hooks, below-the-hook lifting devices, and slings. Additional New York City specific provisions are also proposed. Provisions for inspections, record keeping, and equipment identification are proposed to create a framework to verify compliance with the ASME standards. Restrictions on repairs, alterations, and modifications are provided to ensure these activities are performed in accordance with manufacturer requirements. Other specific precautions for rigging operations and certain types of rigging equipment are proposed to prohibit practices that have led to past rigging failures in New York City.

Adoption of ASME rigging standards, with New York City modifications, was recommended by the Crane Safety Technical Working Group ("TWG"), appointed by Mayor Bill de Blasio and Buildings Commissioner Rick Chandler following the February 2016 crane collapse in Tribeca (TWG recommendation #8).

The Department of Buildings' authority for these rules is found in Sections 643 and 1043 of the New York City Charter and Sections 3316.9 and 3319.9 of the New York City Building Code.

New material is underlined.

[Deleted material is in brackets.]

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

Chapter 3300 of Title 1 of the Rules of the City of New York is amended by adding a new Section 3316-01, to read as follows:

§3316-01 Rigging operations and rigging equipment

(a) Applicability. This section applies to rigging operations performed in connection with the hoisting or lowering of articles on the outside of a building and all rigging equipment utilized in connection with such operations.

(b) Definitions. For the purposes of this section, terms defined in Chapter 33 of the New York City Building Code and Section 3319-01 of these rules have the same meaning here.

(c) Manufacturer specifications, design, and capacity restrictions. Rigging operations must be performed, and rigging equipment utilized, in accordance with specifications and rated capacities established by the manufacturer of the rigging equipment and the manufacturer of the object to be hoisted or lowered. In addition, where plans or design documents are provided, the rigging operations must be performed in accordance with such plans or design documents.

Exceptions: Deviations from the manufacturer specifications and rated capacities are allowed provided they are in accordance with design drawings prepared by a registered design professional who has demonstrated knowledge and experience with rigging. Such design drawings must clearly indicate the deviations from the manufacturer specifications and rated capacities.

(d) Precautions. The following precautions must be observed during rigging operations.

(1) Tag lines. A tag or restraint line must be used where a load could be subject to rotation that would pose a hazard.

(2) Releasing the load. The rigging supervisor required by Section 3316.9.1 of the New York City building code is required to ensure that no load is released from the hoisting line or otherwise deposited until either:

- The load is securely attached in place to the building or structure; or
- The load has been placed on a surface or structure capable of supporting the load.

(3) Shock loading. Precautions must be taken to avoid shock loading.

(4) Makeshift links or fasteners. Makeshift links or fasteners formed from bolts or rods, or other such attachments are prohibited.

(5) Job built equipment. Job built rigging equipment must be designed by a registered design professional who has demonstrated knowledge and experience with rigging. Signed and sealed drawings for the job built rigging equipment must be kept at the site at all times.

(e) Slings. Slings must be utilized in accordance with the requirements of this subdivision and ASME B30.9. Where differences

occur between the provisions of this section and referenced standards, the provisions of this section apply.

(1) Repairs, alterations, and modifications. Slings may only be repaired, altered, or modified by the manufacturer of the sling, or an entity authorized by the manufacturer.

Exception: Missing or illegible identification tags may be replaced by a qualified person in accordance with the requirements of the manufacturer of the sling.

(2) Inspections. The frequent inspection required by ASME B30.9 must be performed prior to each shift by the individual responsible for supervising the rigging operation in accordance with Section 3316.9 of the New York City Building Code. Where synthetic slings are utilized, the softening mechanisms must also be inspected as part of the frequent inspection. The periodic inspection and other inspections required by ASME B30.9 must be performed by a competent person designated by the owner of the sling at the intervals prescribed by ASME B30.9.

(i) Additional inspection for synthetic slings. Synthetic materials can be degraded by exposure to sunlight or ultraviolet light. Manufacturer recommendations for the inspection of synthetic slings to determine the damage from sunlight or ultraviolet light must be followed.

(3) Records. Where ASME B30.9 requires a record or documentation of an inspection or test, such record or documentation must be signed and dated by the individual who performed the inspection or test, and must be maintained by the owner of the sling.

(4) Identification. Tags or similar identification on the sling must be legible.

(5) Discarded rope. Discarded rope cannot be used for slings.

(6) Weakest component. Hooks, rings, oblong links, pear shaped links, welded or mechanical coupling links, or other attachments must have a rated capacity at least equal to that of the sling with which they are used.

(7) Protection of synthetic slings from edges, corners, or protrusions. Synthetic slings cannot be used unless softening mechanisms have been applied to all edges, corners, or protrusions.

(8) Use of synthetic slings in conjunction with climber or tower crane erection, jumping, climbing, and dismantling. Synthetic slings can only be used in conjunction with climber or tower crane erection, jumping, climbing, and dismantling if the manufacturer's manual specifically states or recommends the use of synthetic slings.

(f) Below-the-hook lifting devices. Below-the-hook lifting devices must be utilized in accordance with the requirements of this subdivision and ASME B30.20. Where differences occur between the provisions of this section and referenced standards, the provisions of this section apply.

(1) Repairs, alterations, and modifications. Below-the-hook lifting devices may only be repaired, altered, or modified by the manufacturer of the device, or an entity authorized by the manufacturer.

Exception: Missing or illegible identification tags may be replaced by a qualified person in accordance with the requirements of the manufacturer of the below-the-hook lifting device.

(2) Inspections. The frequent inspection required by ASME B30.20 must be performed prior to each shift by the individual responsible for supervising the rigging operation in accordance with Section 3316.9 of the New York City Building Code. The periodic inspection and other inspections required by ASME B30.20 must be performed by a competent person designated by the owner of the below-the-hook lifting device at the intervals prescribed by ASME B30.20.

(3) Records. Where ASME B30.20 requires a record or documentation of an inspection or test, such record or documentation must be signed and dated by the individual who performed the inspection or test, and must be maintained by the owner of the below-the-hook lifting devices.

(4) Identification. Tags or similar identification on the below-the-hook lifting device must be legible.

(g) Rigging hardware. Rigging hardware described in ASME B30.26 must be utilized in accordance with the requirements of this subdivision and ASME B30.26. Where differences occur between the provisions of this section and referenced standards, the provisions of this section apply.

(1) Repairs, alterations, and modifications. Rigging hardware may only be repaired, altered, or modified by the manufacturer of the rigging hardware, or an entity authorized by the manufacturer.

Exceptions:

1. Missing or illegible identification tags may be replaced by a qualified person in accordance with the requirements of the manufacturer of the rigging hardware.
2. Safety latches may be replaced by a qualified person in accordance with the requirements of the manufacturer of the rigging hardware.

(2) Inspections. The frequent inspection required by ASME B30.26 must be performed prior to each shift by the individual responsible for supervising the rigging operation in accordance with Section 3316.9 of the New York City Building Code. The periodic inspection and other inspections required by ASME B30.26 must be performed by a competent person designated by the owner of the rigging hardware at the intervals prescribed by ASME B30.26.

(3) Records. Where ASME B30.26 requires a record or documentation of an inspection, calibration, or test, such record or documentation must be signed and dated by the individual who performed the inspection, calibration, or test, and must be maintained by the owner of the rigging hardware.

(4) Identification. Tags or similar identification on the rigging hardware must be legible.

(h) Hooks. Hooks must be utilized in accordance with the requirements of this subdivision and ASME B30.10. Where differences occur between the provisions of this section and referenced standards, the provisions of this section apply.

(1) Repairs, alterations, and modifications. Hooks may only be repaired, altered, or modified by the manufacturer of the hook, or an entity authorized by the manufacturer. Repairs, alterations, or modifications by welding or reshaping are not acceptable unless prior written approval of the department is obtained.

Exception: Safety latches may be replaced by a qualified person in accordance with the requirements of the manufacturer of the hook.

(2) Inspections. The frequent inspection required by ASME B30.10 must be performed prior to each shift by the individual responsible for supervising the rigging operation in accordance with Section 3316.9 of the New York City Building Code. The periodic inspection and other inspections required by ASME B30.10 must be performed by a competent person designated by the owner of the hook at the intervals prescribed by ASME B30.10.

(3) Records. Where ASME B30.10 requires a record or documentation of an inspection or test, such record or documentation must be signed and dated by the individual who performed the inspection or test, and must be maintained by the owner of the hook.

(4) Identification. Tags or similar identification on the hook must be legible.

(5) Latches and self-locking mechanisms. Hooks without a latch or self-locking mechanism are prohibited.

(i) Documents made available upon request. Where this section or a referenced standard requires inspection records, design drawings, or other documentation to be maintained, such record, design drawing, or documentation must be made available to the commissioner upon request.

(j) Referenced standards. The standards referenced in this section are considered part of the requirements of this section to the prescribed extent of each such reference. Where differences occur between provisions of this section and referenced standards, the provisions of this section apply.

Standard	Name	Year
American Society of Mechanical Engineers (ASME)		
ASME B30.9	Slings	2014
ASME B30.10	Hooks	2014
ASME B30.20	Below-the-hook lifting devices	2013
ASME B30.26	Rigging hardware	2015

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Amendment of Rules Relating to Rigging Equipment
REFERENCE NUMBER: 2018 RG 074
RULEMAKING AGENCY: Department of Buildings

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: July 19, 2018

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
(212) 788-1400

CERTIFICATION/ANALYSIS PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Rules Relating to Rigging Equipment
REFERENCE NUMBER: DOB-114
RULEMAKING AGENCY: Department of Buildings

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because a violation of such rule could pose an immediate risk to public health and safety.

/s/ Lindsay Fuller
Mayor's Office of Operations

July 17, 2018
Date

Accessibility questions: Andrea Maggio (212) 393-2085, maggio@buildings.nyc.gov, by: Thursday, August 23, 2018, 5:00 P.M.

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FINANCE

■ NOTICE

NOTICE OF RULE MAKING

Pursuant to the power vested in me as Commissioner of Finance by Section 237 of the New York State Vehicle and Traffic Law, Section 19-203 of the Administrative Code of the City of New York, and Sections 1043 and 1504 of the New York City Charter, I hereby promulgate the rule amending the New York City Department of Finance's ("the Department") rules concerning representatives at Parking Violations Bureau ("PVB") hearings. This amendment revises the time period that a representative may be suspended from appearing before the PVB after a finding that the representative violated one or more Department representative conduct rules. This amendment also adds a new definition relating to brokerage companies. This rule was published in the proposed form on April 19, 2018. A hearing for public comment was held on May 24, 2018.

S/S
Jacques Jiha, Commissioner of Finance

STATEMENT OF BASIS AND PURPOSE

The Department's Fleet Program is a voluntary program that assists companies with one or more commercial vehicles in obtaining hearings for outstanding parking violation summonses. Similarly, the Department's Car Rental Program is a voluntary program that assists vehicle rental companies in managing parking summonses. Under these programs, when companies receive summonses for their vehicles, they may be represented at hearings in the Department's Commercial Adjudications Unit ("CAU") by their employees or by brokers.

To deter misconduct by representatives who appear at PVB hearings,

this rule authorizes DOF to suspend brokers, brokerage companies and employees of companies that participate in the Fleet Program from appearing before the PVB for any period up to life, after a finding that the representative violated one or more Department representative conduct rules. Examples of rule infractions include attempting to coerce or influence Administrative Law Judges ("ALJs") and submitting fraudulent evidence to ALJs at PVB hearings.

This rule also adds a new definition relating to brokerage companies as this rule extends liability separately to brokerage companies.

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

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

Amendments to Rules Relating to Parking Violations

§ 1. Paragraph (1) of Subdivision (a) of Section 3909 of Chapter 39 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (a) Brokers. (1) Definitions.
Broker. "Broker" means a person who:
 - (i) is not the owner or operator of the summonsed vehicle;
 - (ii) represents another person or firm;
 - (iii) requests a hearing three or more times within any six month period; and
 - (iv) is not an employee of the respondent (as defined in § 39-09(b) (1)).
 Brokerage Company. "Brokerage Company" means a corporation, company, partnership or entity that:
 - (i) is not the owner or operator of the summonsed vehicle;
 - (ii) engages brokers to represent another person or firm; and
 - (iii) requests a hearing three or more times within any six month period.

§ 2. Paragraph (9) of Subdivision (a) of Section 3909 of Chapter 39 of Title 19 of the Rules of the City of New York is amended to read as follows:

(9) Penalty for violation of these rules. Any broker or brokerage company who willfully or repeatedly violates these rules may be barred from representing clients at PVB in any capacity. The Commissioner may, after providing notice to the broker and, if the brokerage company is also subject to suspension, the brokerage company, and an opportunity to be heard, suspend the broker for any period up to [five years] life from appearing before the Department in any capacity, except that the broker may appear on parking violations issued in the broker's name, and/or suspend a brokerage company for any period up to and until the dissolution of the brokerage company from appearing before the Department in any capacity, except that the brokerage company may appear on parking violations issued in the brokerage company's name. Such notice(s) will inform the broker and, if the brokerage company is subject to suspension, the brokerage company, of the reasons for the proposed suspension and that the broker and the brokerage company, if the brokerage company is subject to suspension, has the right to present information as to why the broker and/or brokerage company should not be suspended to the Commissioner, or his or her designee, within 10 business days of delivery of the notice by hand or 15 business days of the posting of notice by mail. Any suspension of a broker will apply solely to the broker unless the Department has evidence either that the brokerage company which employed the broker had knowledge of the broker's infractions and did not inform the Department or that the standard practice of [the broker's company] such brokerage company was to commit infractions in its interactions with the Department regardless of the broker involved. Any suspension of a brokerage company will apply to all brokers employed by the brokerage company for the period during which those brokers remain employed by the brokerage company. Any brokerage company shall be barred from representing clients at PVB in any capacity when a broker subject to a life suspension is employed by, engaged by, is subcontracted to, consults with or has any ownership interest in, such brokerage company.

§ 3. Paragraph (9) of Subdivision (b) of Section 3909 of Chapter 39 of Title 19 of the Rules of the City of New York is amended to read as follows:

(9) Penalty for violation of these rules. Any employee who willfully or repeatedly violates these rules may be barred from representing his or her employer at PVB in any capacity. The Commissioner may, after providing notice to the employee and an opportunity to be heard, suspend the employee for any period up to [five years] life from appearing before the Department in any capacity, except that the employee may appear on parking violations issued in the employee's name. Such notice will inform the employee of the reasons for the proposed suspension and that the employee has the right to present information as to why the employee should not be suspended to the Commissioner, or his or her designee, within 10 business days of delivery of notice by hand or 15 business days of the posting of notice by mail. Any suspension will apply solely to the employee unless

the Department has evidence either that the standard practice of the employer was to commit infractions in its interactions with the Department regardless of the employee involved or that the employer

had knowledge of the employee's infractions and did not inform the Department.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8176 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/30/2018
3687331	1.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0670 GAL.	2.3532 GAL.
3687331	2.0	#2DULS	PICK-UP	SPRAGUE	.0670 GAL.	2.2485 GAL.
3687331	3.0	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0670 GAL.	2.5515 GAL.
3687331	4.0	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0670 GAL.	2.4467 GAL.
3687331	5.0	#1DULS	CITYWIDE BY TW	SPRAGUE	.0649 GAL.	2.5846 GAL.
3687331	6.0	#1DULS	PICK-UP	SPRAGUE	.0649 GAL.	2.4798 GAL.
3687331	7.0	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0670 GAL.	2.3810 GAL.
3687331	8.0	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0670 GAL.	2.6720 GAL.
3687331	9.0	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.0638 GAL.	2.7385 GAL.
3687331	10.0	#2DULS >=80%	PICK-UP	SPRAGUE	.0670 GAL.	2.2762 GAL.
3687331	11.0	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0670 GAL.	2.5672 GAL.
3687331	12.0	B100 B100 <=20%	PICK-UP	SPRAGUE	.0638 GAL.	2.6337 GAL.
3687331	13.0	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0649 GAL.	2.5942 GAL.
3687331	14.0	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0638 GAL.	2.7474 GAL.
3687331	15.0	#1DULS >=80%	PICK-UP	SPRAGUE	.0649 GAL.	2.4894 GAL.
3687331	16.0	B100 B100 <=20%	PICK-UP	SPRAGUE	.0638 GAL.	2.6426 GAL.
3687331	17.0	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.0670 GAL.	2.3138 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	.0684 GAL.	3.0054 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0693 GAL.	2.3607 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0693 GAL.	2.3595 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0693 GAL.	2.3537 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0693 GAL.	2.3590 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0693 GAL.	2.4444 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	.0669 GAL.	2.2883 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	.0669 GAL.	2.2773 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	.0669 GAL.	2.2940 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	.0669 GAL.	2.2902 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	.0669 GAL.	2.4546 GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	.0669 GAL.	2.2160 GAL.
3687007	16.0	#2B10	CITY WIDE BY TW	SPRAGUE	.0667 GAL.	2.4503 GAL.
3687007	17.0	#2B20	CITY WIDE BY TW	SPRAGUE	.0664 GAL.	2.4788 GAL.
3787198	18.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0670 GAL.	2.5634 GAL.
3787198	19.0	B100	CITYWIDE BY TW	SPRAGUE	.0638 GAL.	3.1430 GAL.
3787198	20.0	#2DULS	PICK-UP	SPRAGUE	.0670 GAL.	2.4087 GAL.

3787198	21.0	B100	PICK-UP	SPRAGUE	.0638 GAL.	2.9883 GAL.
3887214	1.0	RHD		SPRAGUE	.0670 GAL	3.7901 GAL
NOTE:						
3687331	#2DULSB5	95% ITEM 7.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0669 GAL.	2.3989 GAL.
3687331	#2DULSB10	90% ITEM 7.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0667 GAL.	2.4168 GAL.
3687331	#2DULSB20	80% ITEM 7.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0664 GAL.	2.4525 GAL.
3687331	#2DULSB5	95% ITEM 10.0 & 5% ITEM 12.0	PICK-UP	SPRAGUE	.0669 GAL.	2.2941 GAL.
3687331	#2DULSB10	90% ITEM 10.0 & 10% ITEM 12.0	PICK-UP	SPRAGUE	.0667 GAL.	2.3120 GAL.
3687331	#2DULSB20	80% ITEM 10.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	.0664 GAL.	2.3477 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0647 GAL.	2.6248 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0647 GAL.	2.5200 GAL.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.0654 GAL.	2.8532 GAL.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.0654 GAL.	2.6985 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8177
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/30/2018
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.0669 GAL	2.3461 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8178
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/30/2018
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0669 GAL	2.3461 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0693 GAL	2.2774 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8179
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 7/30/2018
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0674 GAL	2.2050 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0673 GAL	2.3888 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0674 GAL	2.1400 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0673 GAL	2.3238 GAL.
3787121	5.0	E85 (SUMMER)	CITYWIDE BY DELIVERY	UNITED METRO	.0052 GAL	2.0466 GAL.

NOTE:

1. As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
3. The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
4. DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E85, 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

POLICE DEPARTMENT
FOR PERIOD ENDING 07/13/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
GITTEMS	TRACY	N 70235	\$89371.0000	DISMISSED	NO	06/21/18	056
GLYNN	MATTHEW	J 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
GODDARD	ANGELA	M 60817	\$32426.0000	APPOINTED	NO	06/21/18	056
GONG	MEI YUE	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
GORMAN	CHRISTOP	J 70210	\$85292.0000	RETIRED	NO	04/01/18	056
GRACIA GERENA	EMMANUEL	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
GRAHAM	CRAIG	W 71651	\$38625.0000	INCREASE	NO	06/15/18	056
GRAY	DEBORAH	71651	\$38625.0000	INCREASE	NO	06/15/18	056
GREAU	ROSLYN	A 70235	\$109360.0000	RETIRED	NO	04/01/18	056
GRIMM	JOSEPH	T 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
GROVES	SCOTT	J 71651	\$38625.0000	INCREASE	NO	06/15/18	056
GRUMEZA	LINA	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
GUILLEN	DARLENE	70210	\$42500.0000	DECREASE	NO	07/01/18	056
GURUNG	KARNA	B 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HABIB	MD	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HALLUMS	TURSHEEN	L 71022	\$54010.0000	INCREASE	YES	05/20/18	056
HANLON JR	WILLIAM	J 7021A	\$94273.0000	RETIRED	NO	03/27/18	056
Haque	MD	E 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HAREN	CHARLES	E 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
HARPER	ANNETTE	L 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HARRISON	LEESA	E 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HARVEY	ANDREA	K 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HASAN	MD	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HASAN	MD SHOHE	71651	\$38625.0000	INCREASE	NO	06/15/18	056
HAYAT	UMAR	71651	\$38625.0000	INCREASE	NO	06/15/18	056
HAYNES	JABARI	A 10232	\$20.5700	APPOINTED	YES	06/24/18	056
HENNEGAN	JOSHUA	P 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HENRIQUEZ	CINDY	N 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
HERNANDEZ	OSCAR	7021C	\$121875.0000	RETIRED	NO	06/30/18	056
HERON	SANYRA	71651	\$38625.0000	INCREASE	NO	06/15/18	056
HINTON	ASHLEY	J 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HINTON	CHERISE	M 71012	\$49571.0000	RESIGNED	NO	06/26/18	056
HODGE	WAYNE	A 7021A	\$94489.0000	RETIRED	NO	04/01/18	056
HOEY	MICHAEL	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
HOLLAND	LORIA	C 10147	\$45917.0000	DISMISSED	NO	11/01/16	056
HOLMES	WANDA	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HOSSAIN	MD	71651	\$30706.0000	APPOINTED	NO	06/17/18	056
HOSSAIN	MD	M 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HOSSAIN	MD	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HOSSAIN	MD	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HOSSAIN	MOHAMMAD	M 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
HOSSAIN	MOHD	A 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
HOSSEIN	AHAMMAD	71651	\$38625.0000	INCREASE	NO	06/15/18	056
HUBBARD	BRIDGETT	D 70205	\$13.5000	RESIGNED	YES	06/07/18	056
HUMMEL	SCOTT	W 70210	\$85292.0000	RETIRED	NO	03/22/18	056
HUSSAIN	A T M	M 71651	\$38625.0000	INCREASE	NO	06/15/18	056
HUSSEIN	ABDULLRA	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
IKEGUNE	JOHN	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
INSUASTI	IMANT	M 71651	\$38625.0000	INCREASE	NO	06/15/18	056
IRIZARRY	NILDA	10124	\$53878.0000	RETIRED	NO	07/02/18	056
ISLAM	A B M KA	71651	\$38625.0000	INCREASE	NO	06/15/18	056

POLICE DEPARTMENT
FOR PERIOD ENDING 07/13/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ISLAM	MD	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
ISLAM	MD	K 71651	\$38625.0000	INCREASE	NO	06/15/18	056
ISLAM	MD	R 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
ISLAM	MD	S 71651	\$30706.0000	APPOINTED	NO	06/17/18	056
ISLAM	MOHAMMAD	71651	\$30706.0000	APPOINTED	NO	06/17/18	056
ISLAM	MUHAMMAD	N 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JACK	KATHERIN	E 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JACKSON	HENRY	K 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JACQUES	JESSIE	70205	\$14.9200	RETIRED	YES	06/27/18	056
JAFFERAKOS	MARIE	L 70205	\$14.0400	RESIGNED	YES	06/23/18	056
JAMES	JEAN-CLA	B 70210	\$59401.0000	RESIGNED	NO	06/25/18	056
JEAN-BART	FRANTZ	7021A	\$94489.0000	RETIRED	NO	04/01/18	056
JEROME	ALI	K 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JESUNAYAGAM	ANTONY	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JOHNSON	ERIC	71651	\$38625.0000	INCREASE	NO	06/15/18	056
JOHNSON	GARY	W 90698	\$220.6400	APPOINTED	NO	07/01/18	056
JONES	JOSHUA	E 71651	\$38625.0000	INCREASE	NO	06/15/18	056
JOSEPH	KEVIN	71651	\$38625.0000	INCREASE	NO	06/15/18	056
JOSEPH LEWIS	SANDRA	S 70205	\$14.0400	RESIGNED	YES	06/27/18	056
KABIR	HAMAITH	71651	\$38625.0000	INCREASE	NO	06/15/18	056
KAMAL	MD	71651	\$38625.0000	INCREASE	NO	06/15/18	056
KAROLKOWSKI	CHRISTOP	J 31121	\$30.4400	APPOINTED	YES	06/24/18	056
KEARNEY	JOSEPH	J 7026D	\$167047.0000	RETIRED	NO	03/31/18	056
KEARSE	ALEXIS	S 60817	\$33498.0000	RESIGNED	NO	06/29/18	056
KECK	ANTHONY	J 70210	\$85292.0000	RETIRED	NO	04/01/18	056
KELLY JR	TRAVIS	70210	\$42500.0000	TERMINATED	NO	06/22/18	056
KENNEDY III	THOMAS	J 70235	\$106175.0000	RETIRED	NO	03/18/18	056
KHAN	FARHANA	71651	\$38625.0000	INCREASE	NO	06/15/18	056
KHAN	SARAH	71651	\$38625.0000	INCREASE	NO	06/15/18	056
KHELA	HARINDER	S 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
KIM	JAE WON	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
LA GRANGE	JAIRO	A 71651	\$38625.0000	INCREASE	NO	06/15/18	056
LAKERAM	RHANNA	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056
LATANZIO	CHRISTIN	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
LAVIN	NICHOLAS	P 70210	\$42500.0000	RESIGNED	NO	06/27/18	056
LAWSON	ROBERT	60817	\$32426.0000	APPOINTED	NO	06/21/18	056

LEE	IVAN	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
LEON	MARIA	E 71651	\$38986.0000	RESIGNED	NO	06/29/18	056
LEONE	JOSEPH	A 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
LEVIN	ILYA	91915	\$361.4800	APPOINTED	NO	06/24/18	056
LEWIS	TANYA	M 71651	\$38625.0000	INCREASE	NO	06/15/18	056
LI	HANG	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
LIMON	MD	A 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
LIN	CHUN	H 71651	\$38625.0000	INCREASE	NO	06/15/18	056
LINTON	RONALDO	71651	\$38625.0000	INCREASE	NO	06/15/18	056
LITTLE	BRIAN	91310	\$73122.0000	RETIRED	NO	06/30/18	056
LITTLE	BRIAN	90698	\$232.0000	RETIRED	NO	06/30/18	056
LOUIE	DANIEL	K 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
LOURIDAS	PARASKEV	70205	\$14.0400	RETIRED	YES	06/30/18	056
LOWE	THOMAS	A 70265	\$126886.0000	RETIRED	NO	06/28/18	056
LUGO	TERESA	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056

POLICE DEPARTMENT
FOR PERIOD ENDING 07/13/18

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
LUNNY	DANIEL	P 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MALIK	SYEDA	S 71651	\$38625.0000	INCREASE	NO	06/15/18	056
MAMUNUJJAMAN	MD	71651	\$38625.0000	INCREASE	NO	06/15/18	056
MANBODH	RABINDRA	71651	\$30706.0000	APPOINTED	NO	06/17/18	056
MARGIOTTA	PATRICIA	A 70205	\$14.0600	RETIRED	YES	06/27/18	056
MARIC	MIROSLAV	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MARQUEZ	KEVIN	70210	\$42500.0000	RESIGNED	NO	06/28/18	056
MASON	LETEYA	M 71651	\$38625.0000	INCREASE	NO	06/15/18	056
MASSA	WENDY	L 7020B	\$15.4400	INCREASE	YES	06/24/18	056
MATASSA	FRANK	90698	\$232.0000	RETIRED	NO	06/28/18	056
MC ARTHUR	MICHELE	Y 71651	\$41214.0000	INCREASE	NO	06/15/18	056
MCCAULEY	DANIEL	J 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MCCOLLUM	SHADAY	F 71651	\$38625.0000	RESIGNED	NO	06/26/18	056
MCCOY	MARCUS	B 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MCFARLANE	SYLICKA	S 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
MCGURK	LAWRENCE	7021A	\$94489.0000	RETIRED	NO	03/31/18	056
MEDINA	IRIS	70205	\$14.7600	RETIRED	YES	06/30/18	056
MEDINA	NEREIDA	70205	\$14.1900	RETIRED	YES	07/01/18	056
MERCED	ISRAEL	71652	\$47143.0000	DISMISSED	NO	06/13/18	056
MILES	BONNIE	E 70235	\$109360.0000	RETIRED	NO	07/01/18	056
MILLER	GRETA	Y 70205	\$14.0400	RETIRED	YES	06/27/18	056
MITCHELL	SHATEESE	H 71012	\$36611.0000	RESIGNED	NO	05/09/18	056
MOHAMMADULLAH	FNU	71651	\$38625.0000	INCREASE	NO	06/15/18	056
MONDAL	JITENDRA	N 71651	\$38625.0000	INCREASE	NO	06/15/18	056
MONDOL	MD RAIS	U 71651	\$38625.0000	INCREASE	NO	06/15/18	056
MONTEJOGONZALEZ	DIEGO	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
MOODY	WALDRETT	C 60820	\$69038.0000	RETIRED	NO	06/28/18	056
MOORE, 3RD	JAMES	H 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MORELLO	DANIEL	J 70260	\$113842.0000	PROMOTED	NO	06/29/18	056
MORGAN	KRYSTAL	A 60817	\$32426.0000	RESIGNED	NO	03/23/18	056
MUDIYANSELAGE	MALIDU	71651	\$38625.0000	INCREASE	NO	06/15/18	056
MUNROE	RODNEY	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
MURPHY	TAYLOR	M 10234	\$13.0000	APPOINTED	YES	06/24/18	056
MURRAY	BRIAN	M 70235	\$109360.0000	RETIRED	NO	04/01/18	056
MUSSINGTON	JOVANA	D 71651	\$38625.0000	APPOINTED	NO	06/17/18	056
MUZYKA	GRZEGORZ	T 71651	\$38295.0000	RESIGNED	NO	06/22/18	056
NADIM	MD	71651	\$38625.0000	INCREASE	NO	06/15/18	056
NAGELBERG	BARRY	D 7021C	\$121875.0000	RETIRED	NO	03/31/18	056
NAING	WIN	M 40526	\$40369.0000	APPOINTED	NO	07/01/18	056
NAOLO	MOISE	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
NATH	DEBASISH	71651	\$38625.0000	INCREASE	NO	06/15/18	056
NEADLE	DAMIEN	R 60817	\$46737.0000	RESIGNED	NO	06/22/18	056
NEGRON	JONATHAN	71651	\$38625.0000	INCREASE	NO	06/15/18	056
NELSON	CARL	W 71651	\$38625.000				

POOLE	TERRY	E	70210	\$85292.0000	RETIRED	NO	03/31/18	056
PORTER	DAVID	G	7023A	\$125531.0000	RETIRED	NO	04/01/18	056
PRADHAN	JEBTAN		71651	\$38625.0000	INCREASE	NO	06/15/18	056
PRINCIPATO	FABIANA	G	71651	\$41214.0000	INCREASE	NO	06/15/18	056
PROANO	NELSON	L	70250	\$85292.0000	DISMISSED	NO	06/21/18	056
QASIR	MUHAMMAD	A	70210	\$85292.0000	RETIRED	NO	03/30/18	056
QUIC	EDSON	J	70210	\$85292.0000	RETIRED	NO	03/31/18	056
QUINONES	MARCOS	M	7021A	\$94489.0000	RETIRED	NO	03/24/18	056
QUINTERO	CHRISTOP	Y	71651	\$38625.0000	INCREASE	NO	06/15/18	056
RAHI	SYED	A	60817	\$32426.0000	APPOINTED	NO	06/21/18	056
RAHMAN	MD	M	71651	\$38625.0000	INCREASE	NO	06/15/18	056
RAHMAN	REZWAN		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
RAHMAN	SYED	A	71651	\$38625.0000	INCREASE	NO	06/15/18	056
RAMIREZ	ALEXANDR	J	70210	\$42500.0000	DECREASE	NO	07/01/18	056
RAMJASS-GOOKOOL	NIRMALA		71651	\$38625.0000	INCREASE	NO	06/15/18	056
RAMLAL	REBECCA	R	71651	\$30706.0000	RESIGNED	NO	05/04/18	056
RANDAZZO	SOFIA	M	10234	\$13.0000	APPOINTED	YES	07/01/18	056
RASHED	ABM		71651	\$30706.0000	APPOINTED	NO	06/17/18	056
REED	TENESHA		60817	\$46737.0000	RESIGNED	NO	06/16/18	056
RENDON	CARLOS	A	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
REYNOSO MENEUR	MIGUEL	J	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
RHAMAN	MD	M	71651	\$38625.0000	INCREASE	NO	06/15/18	056
RICHARDSON	CANIYA		71651	\$30706.0000	APPOINTED	NO	06/17/18	056
RIGGINS	TYRIK		70260	\$113842.0000	PROMOTED	NO	06/29/18	056
RILEY	DAVID	W	71651	\$38625.0000	INCREASE	NO	06/15/18	056

POLICE DEPARTMENT
FOR PERIOD ENDING 07/13/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
RODRIGUEZ	ANNA	H	7020B	\$15.4400	INCREASE	YES	06/24/18	056
RODRIGUEZ	JESUS		7021B	\$106175.0000	RETIRED	NO	07/01/18	056
RODRIGUEZ	MINOSKA		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
RODRIGUEZ	YELFRY	A	70210	\$42500.0000	RESIGNED	NO	07/05/18	056
ROJAS	MYRIAM	I	70205	\$14.0400	RETIRED	YES	06/27/18	056
ROMAN	CARMEN		70205	\$14.0400	RETIRED	YES	06/27/18	056
ROY	SOBITA		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
RUSSO	ANDREW	T	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
RYERSON	GENE	W	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
SANCHEZ	NICOLE	L	60817	\$46737.0000	RESIGNED	NO	06/29/18	056
SANTANA	JESUS	M	70210	\$42500.0000	DECREASE	NO	07/01/18	056
SANTIAGO	CHRISTOP	M	7021A	\$94273.0000	RETIRED	NO	07/06/18	056
SANTIAGO	RONY	D	70210	\$54394.0000	TERMINATED	NO	06/22/18	056
SANTOS	IVETTE		70205	\$14.0400	RETIRED	YES	06/27/18	056
SCHULL	STEVEN	D	70210	\$42500.0000	RESIGNED	NO	06/05/18	056
SCOPINO	ROBERT	M	70210	\$85292.0000	RETIRED	NO	04/01/18	056
SEKZER	EVELYN		10147	\$47335.0000	RETIRED	NO	06/30/18	056
SHARIF	MD MOHID	M	71651	\$30706.0000	APPOINTED	NO	06/17/18	056
SHARP	CHRISTOP	I	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
SHATOKHIN	VYACHESL		70205	\$13.5000	RESIGNED	YES	06/14/18	056
SHULER-STEPNEY	SHELENA	R	10124	\$59727.0000	DECEASED	NO	06/20/18	056
SIMMONDS	AUNDRE		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
SLATTERY	TIMOTHY	D	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
SMITH	MICHAEL	J	7021D	\$94273.0000	RETIRED	NO	07/07/18	056
SOLAIMAN	MOHAMMED		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
SOO-HOO	GENEN	Y	13631	\$104364.0000	APPOINTED	NO	05/08/18	056
SOUTHERLAND	ANNIE		70205	\$14.0600	RETIRED	YES	06/27/18	056
STEWART	NADINE		60817	\$32426.0000	APPOINTED	NO	06/21/18	056
STOWE-JONES	RACQUEL	K	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
STRYSKO	GEORGE	A	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
SUBBIR	MOHAMMAD	M	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
SULTANA	MAHMUDA		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
TANG	WAYNE		13611	\$104364.0000	APPOINTED	NO	05/18/18	056
TATE	DEEANA	T	60817	\$32426.0000	RESIGNED	NO	06/21/18	056
TEBKASINGH	CHANTLEL	D	71012	\$37828.0000	RESIGNED	NO	06/24/18	056
TEMURCAN	TOLGA		13611	\$74303.0000	APPOINTED	NO	05/25/18	056
THOMAS	BARBARA	A	70235	\$109360.0000	RETIRED	NO	07/01/18	056
THOMAS	KELLY	S	60817	\$32426.0000	APPOINTED	NO	06/21/18	056
THOMAS	SHELLA		60817	\$36033.0000	DISMISSED	NO	06/15/13	056
TLOCZKOWSKI	FRANCIS	E	7026D	\$167047.0000	RETIRED	NO	04/01/18	056
TOMAO	MICHAEL	E	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
TORO	OLGA	P	60817	\$46737.0000	RETIRED	NO	06/28/18	056
TORRES	AGNES	S	71651	\$37713.0000	RESIGNED	NO	06/26/18	056
TORRES	SHAWNA		71651	\$30706.0000	APPOINTED	NO	06/17/18	056
TORRES	STEPHANI		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
TOUHID	MD		60817	\$32426.0000	APPOINTED	NO	06/21/18	056
VALENTIN	TEODORO		7021D	\$94489.0000	RETIRED	NO	07/01/18	056
VAN DUYNNE	KEITH		71651	\$38625.0000	INCREASE	NO	06/15/18	056
VANSON	WILLIAM	T	70210	\$85292.0000	RETIRED	NO	04/01/18	056
VASQUEZ	DORIS	L	70205	\$14.0400	RETIRED	YES	06/27/18	056
VASQUEZ	JASMINE	M	71651	\$38625.0000	INCREASE	NO	06/15/18	056

POLICE DEPARTMENT
FOR PERIOD ENDING 07/13/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VAZQUEZ ALONSO	LUCERO		71651	\$38625.0000	INCREASE	NO	06/15/18	056
VEGA	MARILUZ		7020B	\$15.4400	INCREASE	YES	06/24/18	056
VERBRUGGE	MICHAEL	J	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
VILLEGAS	LEONARD		70260	\$113842.0000	PROMOTED	NO	06/29/18	056
VITAL	JACYNTHE		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
WALDRON	DONNA	M	71651	\$41214.0000	INCREASE	NO	06/15/18	056
WALKER	BRITTANY	A	71651	\$38625.0000	INCREASE	NO	06/15/18	056
WALKER	PATRICIA	A	10144	\$39039.0000	RETIRED	NO	06/29/18	056
WALSH	JOSEPH	D	31121	\$30.4400	APPOINTED	YES	06/24/18	056
WALSH	THOMAS	B	70235	\$109360.0000	RETIRED	NO	06/28/18	056
WANG	CHENG CH		70260	\$113842.0000	PROMOTED	NO	06/29/18	056
WANG	LEI		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
WEBSTER	PAULE	M	60817	\$32426.0000	APPOINTED	NO	06/21/18	056
WEINER	CORY	R	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
WESTON	LENNY	L	60817	\$32426.0000	APPOINTED	NO	06/21/18	056
WILLIAMS	IAN	G	71651	\$38625.0000	INCREASE	NO	06/15/18	056

WILLIAMS	LATONYA	K	70260	\$113842.0000	PROMOTED	NO	06/29/18	056
WISE	RHODESHA	S	71651	\$38625.0000	APPOINTED	NO	06/17/18	056
WONG	KIM	A	7020B	\$15.4400	INCREASE	YES	06/24/18	056
WOODLEY	JAMAL	M	71651	\$38625.0000	INCREASE	NO	06/15/18	056
WORTHY	SHERISSE	S	71651	\$38625.0000	INCREASE	NO	06/15/18	056
YAGOS	BRIAN	G	10234	\$13.0000	APPOINTED	YES	06/24/18	056
YEASMIN	HALIMA		71651	\$38625.0000	INCREASE	NO	06/15/18	056
YUEN	JOHN		60817	\$32426.0000	RESIGNED	NO	03/22/18	056
YUNG	STEVEN		13631	\$87731.0000	INCREASE	NO	05/08/18	056
ZAHUR	SELINA		71651	\$38625.0000	APPOINTED	NO	06/17/18	056
ZEEZHAN	MUHAMMAD		71651	\$38625.0000	APPOINTED	NO	06/17/18	056

FIRE DEPARTMENT
FOR PERIOD ENDING 07/13/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABBONDONDOLLO	PETER	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
ADDAE	LEWIS	A	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
ADLER	BERNAMIN	Y	53054	\$53135.0000	RESIGNED	NO	07/01/18	057
ANDRYUK	NICHOLAS	P	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
ARIAS	WESLY	G	53053	\$37914.0000	DECREASE	NO	06/19/18	057
ARMENTANO	CHRISTOP	J	53053	\$43901.0000	DECREASE	NO	06/25/18	057
ASHE	KIERAN	V	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BALBUENA	CHRISTOP	A	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BALTUSIS	JUSTIN	T	53053	\$37914.0000	DECREASE	NO	06/26/18	057
BAPTISTE	MATTHEW	C	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BAROZ	THOMAS	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BARTLEY	NORMAN	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BATISTA	ESTEBAN	M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BEHOUNEK	DANIEL	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057

FIRE DEPARTMENT
FOR PERIOD ENDING 07/13/18

TITLE								
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BELMONT	STEVEN		70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BERISH	MATTHEW	G	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BERRIOS	ROBERT	A	53054	\$65226.0000	RESIGNED	YES	07/03/18	057
BLATUS	MICHAEL	C	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BLEWITT	MATTHEW	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BOYER	KRISTOPH	S	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BRADKE	JOHN	P	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
BRISTOL	KEVIN		70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CABRERA	ANTHONY	S	92510	\$277.0400	APPOINTED	YES	07/01/18	057
CASUCCI	DANIEL		20246	\$104286.0000	RETIRED	NO	07/01/18	057
CEMALOVIC	NAIL		53040	\$78.5900	APPOINTED	YES	06/24/18	057
CHAMBERS	ROJAY	L	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CHAN	MATTHEW		70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CHARLES	MICHAEL	J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CHOWDHURY	NAZBI	Z	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CHOY	STEPHEN	P	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CLARKE	DOMINIC		70310	\$43904.0000	PROMOTED	NO	06/10/18	057
CLOUSE	SHAUN	M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
COLON	JOSEPH							

GALARZA	LUZ	10251	\$50000.0000	APPOINTED	NO	06/24/18	057
GANGALE	CHRISTOP J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GARRABRANT	RYAN M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GARRICK	MATTHEW J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GEMINIS	ROOPA	13632	\$79741.0000	APPOINTED	NO	07/01/18	057
GIAIME	MATTHEW J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GONZALEZ	MODESTO E	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GONZALEZ	NICHOLAS M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GOODRIDGE	DARYL A	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GRANILLO	JERRY D	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GRAY	JASON N	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GREGORIO	ANTHONY R	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GUERRA	TIMOTHY M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GUIDA	STEVEN J	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GUILLEN	DANIEL L	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
GUTTMAN	STEPHEN G	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
HAMMEL	BRIAN W	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
HASTINGS	KELLY M	53053	\$50604.0000	RESIGNED	NO	07/07/18	057
HEALY	SEAN A	92005	\$349.1600	APPOINTED	NO	06/24/18	057
HERNANDEZ- ESTR	LEANDRO M	70310	\$43904.0000	PROMOTED	NO	06/10/18	057
HESS	CHARLES F	70310	\$43904.0000	PROMOTED	NO	06/10/18	057

IN THE MATTER OF a proposed Purchase Order/Contract between the Office of Administrative Trials and Hearings (OATH) and Dependable Office Supplies, Inc., principal office, located at 211 Denton Avenue, Suite 221, New Hyde Park, NY 11040, to provide Brother Toner cartridges and drums for OATH's IT Department. The contract amount shall not exceed \$145,755.74. The contract term shall be from July 1, 2018 until June 30, 2019. PIN#: A-19-OATHIT-0001.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract, shall be available for public inspection, at the Office of Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007, on business days, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.



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LATE NOTICE

CITYWIDE ADMINISTRATIVE SERVICES

AWARD

Services (other than human services)

EXPLOSIVES DETECTION CANINE SERVICES - Negotiated Acquisition - Other - PIN# 85712G0004001N001 - AMT: \$4,800,000.00 - TO: Michael Stapleton Associates Ltd., 9 Murray Street, 2nd Floor, New York, NY 10007.

In accordance with Section 3-04 Procurement Board Rules, DCAS negotiated a contract extension with the current provider, to provide Explosives Detection Canine Services to various City Agencies. The new contract period is from August 14, 2018 to, and including, August 13, 2019. Please note: this ad is for information purposes only, as the twelve (12) month Negotiated Acquisition Extension is to the current vendor for Explosives Detection Canine Services.

To prevent the lapse in services before the new renewal can be completed.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATIVE TRIALS AND HEARINGS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

CONSUMER AFFAIRS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the New York City Department of Consumer Affairs and Compulink Technologies Inc., located at 260 West 39th Street, Suite 302, New York, NY 10018, for Documentum support services. The amount of this Purchase Order/Contract will be \$145,319.86. The term will be from July 1, 2018 to January 27, 2019.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of the New York City Department of Consumer Affairs, 8th Floor, from August 3, 2018 to August 16, 2018, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M. EST.



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TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, August 16, 2018, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF two (2) proposed contracts between the Department of Transportation of the City of New York and the contractors listed below, for the provision of Aftermarket Safety Device (ASD) that will be used for the New York City (NYC) Connected Vehicle (CV) Pilot Deployment Project funded by USDOT. The contract term will be 1,095 consecutive calendar days from the Date of Written Notice to Proceed with an option to renew for an additional 365 CCD under the same contract terms and conditions at the sole discretion of the City.

<u>Contractor/ Address</u>	<u>E-PIN #</u>	<u>Contract Amount</u>
Savari Inc. 2005 De La Cruz Boulevard, Suite 111, Santa Clara, CA 95050	84119D0001001	\$4,553,070.36
Danlaw Inc. 41131 Vincenti Ct. Novi, MI 48375	84119D0001002	\$3,615,730.00

The proposed contractors have been selected by Demonstration Projects for Innovative Products, Approaches, or Technologies, pursuant to Section 3-11 of the Procurement Policy Board Rules.

Draft copies of the proposed Contracts will be available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, 8th Floor, New York, NY 10041, from August 3, 2018 to August 16, 2018, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.



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READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. 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)

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