



THE CITY RECORD

Official Journal of The City of New York

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

VOLUME CXLVII NUMBER 168

FRIDAY, AUGUST 28, 2020

Price: \$4.00

TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

City Planning Commission	3329
Franchise and Concession Review Committee	3331
Office of Labor Relations	3332

PROPERTY DISPOSITION

Citywide Administrative Services	3332
Office of Citywide Procurement	3332
Housing Preservation and Development	3332
Police	3332

PROCUREMENT

Citywide Administrative Services	3333
Administration	3333
Correction	3333
Central Office of Procurement	3333
Design and Construction	3333
Program Management	3333
Education	3333
Contracts and Purchasing	3333
Housing Authority	3334
Procurement	3334
Office of Labor Relations	3334
Deferred Compensation Plan	3334
NYC Health + Hospitals	3335
Supply Chain Services	3335

Parks and Recreation	3335
Probation	3335
Youth and Community Development	3336
Procurement	3336

CONTRACT AWARD HEARINGS

Aging	3336
Citywide Administrative Services	3337
Finance	3337
Homeless Services	3337
Housing Preservation and Development	3337
Human Resources Administration	3338
Information Technology and Telecommunications	3338
Mayor's Office of Contract Services	3338
Mayor's Office of Criminal Justice	3338
Records and Information Services	3339
Small Business Services	3339
Transportation	3339

AGENCY RULES

Consumer Affairs	3340
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SPECIAL MATERIALS

Citywide Administrative Services	3342
Comptroller	3344

LATE NOTICE

Information Technology and Telecommunications	3344
Campaign Finance Board	3344
Public Affairs	3344

THE CITY RECORD

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

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

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

Visit The New City Record Online (CROL) at www.nyc.gov/cityrecord for a searchable database of all notices published in the City Record.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

In support of the City's efforts to contain the spread of COVID-19, the City Planning Commission will hold a remote public hearing, via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, September 2, 2020, regarding the calendar items listed below.



The meeting will be live streamed through Department of City Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: <https://www1.nyc.gov/site/nycengage/events/city-planning-commission-public-meeting/286903/1>.

Members of the public should observe the meeting through DCP's website.

Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free
888 788 0099 US Toll-free

Meeting ID: **618 237 7396**
[Press # to skip the Participation ID]
Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage.

Written comments will also be accepted until 11:59 P.M., one week before the date of vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to AccessibilityInfo@planning.nyc.gov or made by calling [212-720-3508]. Requests must be submitted at least five business days before the meeting.

CITYWIDE

No. 1

RIKERS ISLAND PUBLIC PLACE MAPPING

CITYWIDE C 200143 MMY
IN THE MATTER OF an application submitted by the New York City Department of Correction, The Mayor's Office of Criminal Justice and

New York City Council Speaker Corey Johnson pursuant to Sections 197-c and 199 of the New York City Charter for an amendment to the City Map involving:

- the establishment of Public Place on Rikers Island within the area bounded by the U.S. Pierhead and Bulkhead line;

in accordance with Map No. C.P.C. 200143 MMY dated November 27, 2019 and signed by the Director of the Department of City Planning.

BOROUGH OF BROOKLYN
Nos. 2, 3 & 4
312 CONEY ISLAND AVENUE REZONING
No. 2

CD 7 **C 200092 ZMK**
IN THE MATTER OF an application submitted by 312 Coney Island Avenue LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 16d:

- changing from a C8-2 District to an R8A District property bounded by Ocean Parkway, Park Circle-Machate Circle, Coney Island Avenue, Caton Place, and a line 150 feet easterly of East 8th Street; and
- establishing within the proposed R8A District a C2-4 District bounded by Ocean Parkway, Park Circle-Machate Circle, Coney Island Avenue, Caton Place, and a line 150 feet easterly of East 8th Street;

as shown on a diagram (for illustrative purposes only) dated December 16, 2019, and subject to the conditions of CEQR Declaration E-555.

CD 7 **N 200093 ZRK**
IN THE MATTER OF an application submitted by 312 Coney Island Avenue 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 bulk regulations for a portion of the Special Ocean Parkway District and 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.

* * *

ARTICLE XI
Special Purpose Districts
Chapter 3
Special Ocean Parkway District
 * * *

113-12
Special Front Yard Regulations
 For all #zoning lots# with frontage along Ocean Parkway, there shall be a 30 foot #front yard#. No obstructions including porches either open or enclosed, canopies or stairs are permitted within the #front yard#. Any driveway within such #front yard# shall be perpendicular to the #street line# or, in the case where the #street wall# is not parallel with the #street line#, the driveway shall be perpendicular to the #street wall#.

Balconies pursuant to Section 23-13 may, by a depth of not more than six feet, penetrate #front yards#, except along Ocean Parkway.

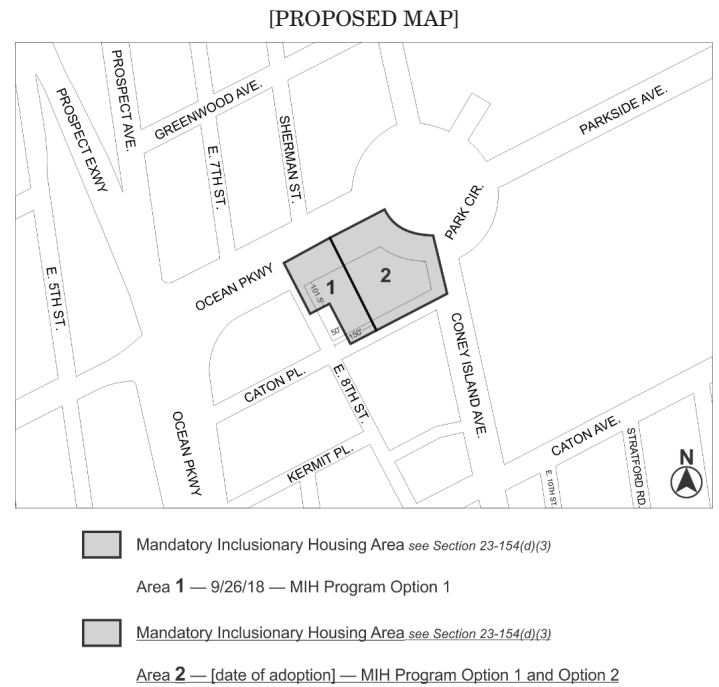
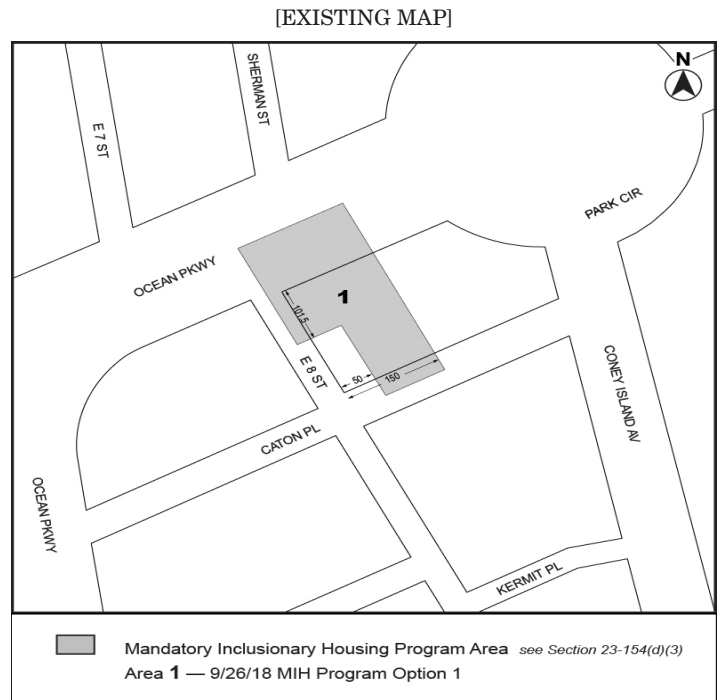
113-13
Special Bulk Regulations for Lots Adjacent to Park Circle-Machate Circle
 In R8A Districts, for #zoning lots# fronting on Park Circle-Machate Circle, the provisions of Section 23-66 (Height and Setback Requirements for Quality Housing Buildings) may be modified to allow for #street walls# within 125 feet of a #wide street# to rise without setback to the maximum #building# height.

113-20
SPECIAL PARKING AND OFF-STREET LOADING REGULATIONS
 * * *

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

BROOKLYN
Brooklyn Community District 7
 * * *

Map 3- [date of adoption]



Portion of Community District 7, Brooklyn

* * *
No. 4

CD 7 **C 200094 ZSK**
IN THE MATTER OF an application submitted by 312 Coney Island Avenue LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-533 of the Zoning Resolution to waive the required number of accessory off-street parking spaces for dwelling units in a development within a Transit Zone, that includes at least 20 percent of all dwelling units as income-restricted housing units, in connection with a proposed mixed-use development on property located at 312 Coney Island Avenue (Block 5322, Lots 10 and 20), in an R8A/C2-4* District, within the Special Ocean Parkway District.

* Note: The site is proposed to be rezoned by changing an existing C8-2 District to an R8A District, and establishing within the proposed R8A District a C2-4 District, under a concurrent related application for a Zoning Map change (C 200092 ZMK).

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.

No. 5

DEKALB COMMONS CITY

CD 3 C 200155 HAK

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

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
a. the designation of property located at 633-639 DeKalb Avenue (Block 1774, Lots 74, 75, 76 and 77), 648-654 DeKalb Avenue (Block 1779, Lots 22, 24 and 26), 1187 Fulton Street (Block 2000, Lot 43) as an Urban Development Action Area; and
b. Urban Development Action Area Project for such area; and
2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate development of three buildings containing an approximate total of 84 affordable residential units and commercial space.

No. 6

DCAS OFFICE SPACE

CD 16 N 210008 PXK

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 2440 Fulton Street (Block 1554, Lot 16) (Human Resources Administration offices).

BOROUGH OF QUEENS

Nos. 7 & 8

110-40 SAUTTELL AVENUE REZONING

No. 7

CD 4 C 200103 ZMQ

IN THE MATTER OF an application submitted by Tuchman Associates, LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 10b, by changing from an R6B District to an R6 District property bounded by the southwesterly and southerly boundary line of Flushing Meadow Park, a line 100 feet easterly of Sauttell Avenue and its northerly prolongation, a line midway between Corona Avenue and Van Cleef Street, and Sauttell Avenue and its northerly centerline prolongation, as shown on a diagram (for illustrative purposes only) dated December 16, 2019, and subject to the conditions of CEQR Declaration E-558.

No. 8

CD 4 N 200104 ZRQ

IN THE MATTER OF an application submitted by Tuchman Associates, 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 4

Map 1 - [date of adoption]



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

Area 1 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 4, Queens

* * *

No. 9

SANITATION GARAGE & SALT SHED FACILITY

CD 1 C 200238 PCQ

IN THE MATTER OF an application submitted by the Department of Sanitation (DSNY) and the Department of Citywide Administrative Services (DCAS), pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 31-11 20th Avenue (Block 850, p/o Lot 350) and 19th Avenue (Block 826, Lot 42) for a sanitation garage and salt shed facility.

BOROUGH OF THE BRONX

No. 10

MANIDA STREET HISTORIC DISTRICT

CD 2 N 210006 HKX

IN THE MATTER OF a communication dated July 2, 2020, from the Executive Director of the Landmarks Preservation Commission regarding the Manida Street Historic District, designated by the Landmarks Preservation Commission on June 23, 2020 (Designation List 517/LP-2644), which consists of the properties bounded by a line beginning on the eastern curbline of Manida Street at a point on a line extending westerly from the northern property line of 870 Manida Street, and extending easterly along said line and along the northern property line of 870 Manida Street, southerly along the eastern property lines of 870 to 814 Manida Street, westerly along the southern property line of 814 Manida Street to the eastern curbline of Manida Street, northerly along said curbline to a point on a line extending easterly from the southern property line of 819 Manida Street, westerly along said line across Manida Street and along the southern property line of 819 Manida Street, northerly along the western property lines of 819 to 861 Manida Street, easterly along the northern property line of 861 Manida Street and across Manida Street to its eastern curbline, and northerly along said curbline to the point of beginning.

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

a19-s2

FRANCHISE AND CONCESSION REVIEW COMMITTEE

MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee, will hold a remote public meeting on Wednesday, September 9, 2020, at 2:30 P.M., via WebEx dial-in. The dial-in information is below:

Dial-in #: +1-408-418-9388
Access Code: 129 100 5151
Press # on further prompts

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 (646) 872-0231. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least five (5) business days in advance of the meeting to ensure availability.

a19-s9

OFFICE OF LABOR RELATIONS

MEETING

The New York City Deferred Compensation Board, will hold its next meeting, on Wednesday, September 2, 2020, from 10:00 A.M. to 12:00 P.M. The meeting will be held remotely, via conference call. Please visit the below link, to access the audio recording of the Board meeting, or to access archived Board meeting audio/videos: <https://www1.nyc.gov/site/olr/deferred/dcp-board-webcasts.page>.

a26-s2

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 at:
Insurance Auto Auctions, North Yard
156 Peconic Avenue, Medford, NY 11763
Phone: (631) 294-2797

No previous arrangements or phone calls are needed to preview.
Hours are Monday and Tuesday from 10:00 A.M. – 2:00 P.M.

s4-f22

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.

j2-d31

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

ADMINISTRATION

■ SOLICITATION

Goods

TRUCK, 16 C.Y. ELECTRIC COMPACTING COLLECTION - DP - Competitive Sealed Bids - PIN#8572000159 - Due 10-14-20 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email, at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax, at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Peter Le (212) 386-0418; ple@dcas.nyc.gov

◀ a28

TRUCK, 2000 GPM PUMPER APPARATUS - FDNY - Competitive Sealed Bids - PIN#85719000147 - Due 10-14-20 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email, at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax, at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007-1602. Joe Vacirca (212) 386-6330; jvacirca@dcas.nyc.gov

◀ a28

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ AWARD

Construction / Construction Services

GENERAL CONSTRUCTION - REQUIREMENTS CONTRACT - Renewal - PIN#072201801CPD - AMT: \$13,269,628.38 - TO: AWL Industries, Inc., 460 Morgan Avenue, Brooklyn, NY 11222.

CONTRACT IS SUBJECT TO PLA AGREEMENT.

◀ a28

DESIGN AND CONSTRUCTION

PROGRAM MANAGEMENT

■ SOLICITATION

Construction / Construction Services

ON-CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502020EM0001-15P - Due 10-5-20 at 4:00 P.M.

RQ_PV, All qualified and interested firms are advised to download the Request For Proposal, at <https://ddcrfpdocuments.nyc.gov/rfp/>, from (enter date) or contact the person listed on this RFP. All organizations interested in doing business with the City of New York must complete a disclosure processing order to be considered for the contract. The disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper based forms. Beginning in summer 2017, the City of New York will move collection of vendor disclosure information online. In application of awards, proposers to On-Call Emergency Contracts for Construction Work and Construction Related Work, must create online accounts in the new Procurement and Sourcing Solution Portal (PASSPort) and the all disclosure information when the system becomes available. Paper submission, including certification of no changes to existing VENDEX packages will not be accepted in lieu of complete online filings. For more information about PASSPort, please visit www.nyc.gov/passportAddress, to submit documents and forms: <https://ddcnyc.app.box.com/f/9bf65fb6a3d84729be63f7b19df5ed0a>

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

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Blake Aleman (718) 391-1830; alemanbl@ddc.nyc.gov

◀ a28

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Services (other than human services)

COMMUNITY SCHOOLS SERVICES - Request for Proposals - PIN#R1191040 - Due 10-8-20 at 2:00 P.M.

The New York City Department of Education (NYCDOE), on behalf of the Office of Community Schools (OCS), is seeking proposals from community-based organizations (Lead CBOs), to work with schools to implement the Community School Strategy in approximately 165 NYCDOE schools, ranging from elementary, middle, and high school.

The Community Schools model has an integrated focus on academics, physical and mental health services, social services, expanded learning opportunities, positive youth development, and family and community supports, which improves student achievement and equitable outcomes for vulnerable populations. Through collaborative planning, strategic resource allocation, and community-based partnerships, Community Schools create, welcoming supportive environments that help students navigate barriers and build on strengths, so that every student can thrive academically, socially, and emotionally. In New York City, the Community School Strategy has been proven to be effective in increasing graduation rates and student achievement and in reducing chronic absenteeism and disciplinary incidents.

Lead CBOs will coordinate all partners and align services with the NYCDOE's school goals. Proposers, in conjunction with school leadership, staff, students, families, and communities, will be required to develop and implement the four evidenced-based features of the Community School Strategy: Collaborative Leadership and Practice Family and Community Empowerment Expanded Learning Time (ELT)

4. Wellness and Integrated Supports

Detailed service description and requirements are provided in the Request for Proposal (RFP) solicitation.

The NYCDOE will enter into contract agreements with multiple vendors that meet the needs and specifications of this RFP. Awards will be made on a per school basis, with the exception of co-located sites, where a single award will be made for the schools sharing the same campus. The awarded contracts will be for a term of three (3) years with the option to extend for three (3) additional years. It is anticipated that services will commence on or about July 2021. A virtual pre-proposal conference will be held on September 14, 2020, at 1:00 P.M. EST in Microsoft Teams. If you are interested in proposing to this RFP, you must create an account in PASSPort in order to download the RFP and submit a proposal. The PASSPort link can be found here: https://www1.nyc.gov/site/mocs/index.page. If you have technical issues with PASSPort, please use the following link to reach the PASSPort support team: https://www1.nyc.gov/site/mocs/contact-form.page.

Please Note: This RFP will NOT BE AVAILABLE IN THE NYCDOE's VENDOR PORTAL.

Questions regarding this solicitation should be addressed to OCSRFP@schools.nyc.gov, by no later than 4:00 P.M. EST, September 21, 2020. Responses and subsequent amendments will be available in PASSPort.

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

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

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

◀ a28

HOUSING AUTHORITY

PROCUREMENT

SOLICITATION

Goods

SMD MATERIALS FABRICATED CLOSET TRACKS - Competitive Sealed Bids - PIN# 160854 - Due 9-22-20 at 12:00 P.M.

The New York City Housing Authority ("NYCHA"), Supply Management Division ("SMD"), on behalf of NYCHA's Procurement Department through this Solicitation, seeks bids from qualified vendors to provide NYCHA with Materials for SMD_MATERIALS FABRICATED CLOSET TRACKS AT VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGH(S) OF NEW YORK CITY. The Materials to be provided by the successful vendor are described in greater detail in the RFQ(s).

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to the http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 160854. Please see details regarding the RFQ(s) below: RFQ Number: 160854 Title: SMD_MATERIALS FABRICATED CLOSET TRACKS Location: VARIOUS DEVELOPMENTS LOCATED IN ALL FIVE (5) BOROUGH(S) OF NEW YORK CITY. For all inquiries regarding the scope of Materials, please contact by email: Marjorie.Flores@nycha.nyc.gov. This is a solicitation and not an order.

This solicitation does not represent a commitment by NYCHA to purchase any Materials from a vendor. NYCHA reserves the right to postpone, or cancel this solicitation, to alter the requirements at any time, to reject any and all proposals, and to request new proposals and/or refrain from awarding any contract pursuant to this solicitation if NYCHA deems it in its best interest to do so. In addition, NYCHA, in its sole discretion, may waive what it considers to be non-material, non-conformance by a proposer with the requirements of this solicitation.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov, for assistance with online bidding. For Vendors unable to use iSupplier system please send a detailed email with your inquiries to NYCHA Procurement, at bid.exchange@nycha.nyc.gov, for assistance.

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. Marjorie Flores (212) 306-4728; marjorie.flores@nycha.nyc.gov



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SMD -MATERIALS PAPER BOND MULTI PURPOSE WHITE LETTER & LEGAL SIZE - Competitive Sealed Bids - PIN# 160850 - Due 9-21-20 at 12:00 P.M.

RFQ Number: 160850 Title: SMD -Materials Paper Bond Multi Purpose White Letter & Legal Size Location: SUPPLY MANAGEMENT DEPARTMENT, 90 CHURCH STREET, 6TH FLOOR, NEW YORK, NY 10008. Due Date and Time: 9/21/2020 at 12:00 P.M. For all inquiries regarding the scope of services, please contact Vanessa Butcher, at (212) 306-4684, or by email: vanessa.butcher@nycha.nyc.gov.

This is a solicitation and not an order. This solicitation does not represent a commitment by NYCHA, to purchase any services from a vendor. NYCHA reserves the right to postpone, or cancel this solicitation, to alter the requirements at any time, to reject any and all proposals, and to request new proposals and/or refrain from awarding any contract pursuant to this solicitation if NYCHA deems it in its best interest to do so. In addition, NYCHA, in its sole discretion, may waive what it considers to be non-material, non-conformance by a proposer with the requirements of this solicitation.

Note: In response to the COVID-19 outbreak, we are accepting only electronic bids submitted online via iSupplier. Paper bids will not be accepted or considered. Please contact NYCHA Procurement, at procurement@nycha.nyc.gov, for assistance with online bidding. For Vendors unable to use iSupplier system please send a detailed email with your inquiries to NYCHA Procurement, at bid.exchange@nycha.nyc.gov, for assistance.

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, Cubicle 6-724, New York, NY 10007. Vanessa Butcher (212) 306-4684; vanessa.butcher@nycha.nyc.gov



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OFFICE OF LABOR RELATIONS

DEFERRED COMPENSATION PLAN

SOLICITATION

Services (other than human services)

THE NEW YORK CITY DEFERRED COMPENSATION PLAN SMALL CAP EQUITY FUND - Request for Information - PIN# 214200000460 - Due 9-23-20 at 4:30 P.M.

The New York City Deferred Compensation Plan (the "Plan"), is seeking qualified vendors to provide US small-cap equity value investment management services for the Small Cap Equity Fund ("the Fund") investment option of the Plan. The objective of the Fund, is to provide long term growth of capital by investing primarily in the stocks of smaller rapidly growing companies. Qualified vendors that do not currently provide product capabilities to eVestment must submit product information to NEPC, LLC, at the following email address: acohen@nepc.com. Please complete the submission of product information no later than 4:30 P.M. Eastern Time on September 23, 2020. Consistent with the policies expressed by the City, proposals from certified Minority-Owned and/or Women-Owned businesses or proposals that include partnering arrangements with certified

minority-owned and/or women-owned firms are encouraged. Additionally, proposals from small and New York City-based businesses are also encouraged.

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.

Office of Labor Relations, 22 Cortlandt Street, 28th Floor, New York, NY 10007. Elizabeth Krupa (212) 306-7646; ekrupa@olr.nyc.gov

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THE NEW YORK CITY DEFERRED COMPENSATION PLAN INTERNATIONAL EQUITY FUND - Request for Information - PIN# 21420000461 - Due 9-23-20 at 4:30 P.M.

The New York City Deferred Compensation Plan (the "Plan"), is seeking qualified vendors to provide international growth equity investment management services for the International Equity Fund ("the Fund") investment option of the Plan. The objective of the Fund, is to provide exposure to the broad international equity market. Qualified vendors that do not currently provide product capabilities to eVestment must submit product information to NEPC, LLC, at the following email address: acohen@nepc.com. Please complete the submission of product information no later than 4:30 P.M. Eastern Time on September 23, 2020. Consistent with the policies expressed by the City, proposals from certified minority-owned and/or women-owned businesses or proposals that include partnering arrangements with certified Minority-Owned and/or Women-Owned firms are encouraged. Additionally, proposals from small and New York City-based businesses are also encouraged.

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.

Office of Labor Relations, 22 Cortlandt Street, 28th Floor, New York, NY 10007. Elizabeth Krupa (212) 306-7646; ekrupa@olr.nyc.gov

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NYC HEALTH + HOSPITALS

SUPPLY CHAIN SERVICES

■ SOLICITATION

Goods

CONEY ISLAND HOSPITAL: OR SUPPLY CABINETS - Request for Quote - PIN# CIH-CP2-10 - Due 9-25-20 at 3:00 P.M.

Coney Island Hospital, is seeking a comprehensive quotation for 28 OR Supply Cabinets based on the specifications outlined in the attached document, which detail the functional spaces and requirements as developed by NBBJ (Architect) and SM&W (Medical Equipment Planner) and approved by Coney Island Hospital.

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

NYC Health + Hospitals, 160 Water Street, 13th Floor, New York, NY 10038. Tom McLoughlin (917) 232-8411; thomas.mcloughlin@nychhc.org

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Services (other than human services)

OUT PATIENT PHARMACY MANAGEMENT SERVICES

- Request for Proposals - PIN# 038-2490 - Due 10-2-20 at 4:00 P.M.

NYC Health + Hospitals, seeks to obtain proposals from qualified vendors to implement a robust Out Patient Pharmacy System across our eleven acute-care and six diagnostic and treatment centers.

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

NYC Health + Hospitals, 160 Water Street, 13th Floor, New York, NY 10038. David Larish (212) 442-3869; David.Larish@nychhc.org

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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.

NYC 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 NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC 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. NYC 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.

NYC 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

PROBATION

■ AWARD

Human Services/Client Services

NEXT STEPS RFP - Competitive Sealed Proposals/Pre-Qualified List - PIN# 7812010003003 - AMT: \$900,000.00 - TO: Good Shepherd Services, Inc., 305 Seventh Avenue, 9th Floor, New York, NY 10001

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YOUTH AND COMMUNITY DEVELOPMENT

PROCUREMENT

■ INTENT TO AWARD

Human Services/Client Services

FY21 NEGOTIATED ACQUISITION FOR COMPREHENSIVE SERVICES FOR IMMIGRANT FAMILIES - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#260210776205 - Due 8-31-20 at 9:00 A.M.

In accordance with Section 3-04(b) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD), intends to enter into negotiations with the contractor listed below, to provide Comprehensive Services for Immigrant Families. Comprehensive Services for Immigrant Families helps identify the complex and multiple needs of newly-arrived immigrant families with limited English proficiency (LEP), and, in collaboration with a network of community-based providers, ensure they gain access to relevant services that will help them prosper and become self-sufficient. Each enrolled family will build self-advocacy skills and gain the knowledge to enable them to address specific challenges and navigate key systems that impact their lives (for example, the education, healthcare, housing, benefits, tax, workplace, and legal and immigration systems). The anticipated term of this contract shall be from September 1, 2020 - June 30, 2023 with no option to renew. Contractor: Queens Community House, Inc., Contract Address: 108-25 62nd Drive, Forest Hills, NY 11375. Contract Amount: \$360,000.00. If you are interested in receiving additional information regarding this procurement or any future procurements, please send an email to Acco@Dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; referguson@dycd.nyc.gov

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FY21 NEGOTIATED ACQUISITION FOR ESOL/CIVICS PROGRAM SERVICES - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#260210077200 - Due 8-31-20 at 9:00 A.M.

In accordance with Section 3-04(b) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DYCD), intends to enter into negotiations with the contractor listed below, to provide ESOL/Civics Program Services. ESOL/Civics instruction will allow immigrants to become fully integrated in public life and place them on the path to U.S. citizenship. The anticipated term of this contract shall be from September 1, 2020 - June 30, 2021 with no option to renew. Contractor: SCO Family of Services Contract, Address: 1 Alexander Place, Glen Cove, NY 11542. Contract Amount: \$51,897.00. If you are interested in receiving additional information regarding this procurement or any future procurements, please send an email to Acco@Dycd.nyc.gov.

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

Youth and Community Development, 2 Lafayette Street, 14th Floor, New York, NY 10007. Renise Ferguson (646) 343-6320; referguson@dycd.nyc.gov

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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.



AGING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department for the Aging of the City of New York and Council of Peoples Organization, Inc., located at 1081 Coney Island Avenue, Brooklyn, NY 11230, for the provision of services for seniors such as ISC Nutrition Ed, Physical Health/Exercise, and Senior Center Case Assistance for the elderly. The program will be serving Community Districts 12, 13, 14, 15 in the Borough of Brooklyn. The contract term shall be from July 1, 2018 to June 30, 2019. The contract amount is \$160,500.00. E-PIN #: 12521L0024001, PIN #: 12519DISC2TT.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of five (5) proposed contracts between the Department for the Aging of the City of New York and the contractors listed below, for the provision of social services to seniors so as to enable recipients the opportunity to remain self-sufficient, healthy and active member within their community. The contract terms shall be from April 1, 2020 to March 31, 2021 with no renewal options. The contract amounts and the Boroughs/Community Districts being served are identified below:

	Contractor/ Address	E-PIN #/ PIN #	Amount	Borough/ CD
1	The Neighborhood Self Help by Older Person's Project, Inc. 953 Southern Boulevard, 4th Floor Bronx, NY 10459	12521R0001001/ 12521NYCN1C5	\$667,663.00	Bronx, Borowide
2	The Jewish Association for Services for the Aged 247 West 37th Street, 8th Floor New York, NY 10018	12521R0001002/ 12521NYCN2C5	\$667,663.00	Brooklyn, Borowide
3	New York Foundation for Senior Citizens, Inc. 11 Park Place, Suite 1416 New York, NY 10007	12521R0001003/ 12521NYCN3C5	\$635,436.00	Manhattan, Borowide
4	Selfhelp Community Services, Inc. 520 Eighth Avenue, 5th Floor New York, NY 10018	12521R0001004/ 12521NYCN4C5	\$669,839.00	Queens, Borowide

5 Community Agency for Senior Citizens, Inc. 12521R0001005/ 12521NYCN5C5 \$418,312.00 Staten Island, Borowide 56 Bay Street, 5th Floor Staten Island, NY 10301

The proposed contractors have been selected by Required Authorized Source Method, pursuant to Section 1-02 (d)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of the New York City Department of Environmental Protection, and Dave Heiner Associates, Inc., located at 3799 Route 46, Suite 102, Parsippany, NJ 07054, for procuring Mastrrr Company Chemical Induction Mixers and Accessories. The contract is in the amount of \$527,135.00. The term of the contract shall be five years from the date of Notice of Award. PIN #: 8572100015, E-PIN #: 82620S0011001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the City of New York Department of Citywide Administrative Services and the contractor listed below, for the provision of Emergency Ground Support Goods and Related Services. The contract term shall be two years from the date of Notice to Proceed with three one-year renewal options.

Contractor/Address	E-PIN #	Amount
WSP USA Solutions, Inc. 412 Mount Kemble Avenue Morristown, NJ 07960	85720N0001001	\$3,000,000.00

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between New York City Department of Finance and Spread Information Sciences, Inc., located at 48-46 Clearview Expressway, Oakland Gardens, NY 11364, to provide Various Peripherals. The contract amount is not to exceed \$405,981.91. The contract term shall be for one year from the date of Notice to Proceed. E-PIN #: 836211M0003.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Shelter Facilities for Homeless Adult Families. The term of this contract will be for four years and four months from March 1, 2021 to June 30, 2025 with one four-year renewal option from July 1, 2025 to June 30, 2029.

Contractor/Address	Site Name/Address	E-PIN #	Amount
Home/Life Services, Inc 1222 Avenue M, Suite 306 Brooklyn, NY 11230	Grand Family Residence 2331 Grand Concourse Bronx, NY 10468	07119I0002004	\$38,361,655.00

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Department of Housing Preservation and Development and Met Council Research & Educational Fund, Inc., 168 Canal Street, 6th Floor, New York, NY 10013, for a Housing Related Services Contract to provide Stabilizing New York City (SNYC) and Local (L) Services. The contract amount shall be \$164,611.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 80620L0096001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the New York City Department of Housing Preservation and Development ("HPD") and The Sanborn Map Company, Inc., 629 Fifth Avenue, Pelham, NY 10803, providing for Sanborn Map Updates and Maintenance. The contract amount shall be \$163,714.08. The contract term shall be from July 1, 2020 to June 30, 2023. E-PIN #: 80620S0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed contract between the New York City Department of Housing Preservation and Development ("HPD") and

the United States Government Census Bureau, 4600 Silver Hill Road, Washington, DC 20233, providing for planning and conducting the NYC Housing and Vacancy Survey. The contract amount shall be \$12,795,000.00. The contract term shall be from October 1, 2020 to June 30, 2024. E-PIN #: 80620T0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Human Resources Administration and the contractor listed below, for the procurement of GIACT Subscription Services as the Part of Landlord Management System (LMS). The contract term shall be from July 1, 2020 to June 30, 2025. PIN #: 20USEMI23201, E-PIN #: 09620S0003001.

Contractor/Address	Amount	Service Area
Giact Systems LLC 700 Central Expressway South, Suite 300 Allen, TX 75013	\$500,000.00	New York

The proposed contractor has been selected by Sole Source Procurement method, pursuant to Section 3-05 (b)(2) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and Softility, Inc., located at 607 Herndon Parkway, Suite 304, Herndon, VA 20170, for EDGESUITE IMPLEMENTATION SERVICES FOR PUBLIC SAFETY. The amount of this Purchase Order/Contract will be \$158,750.00. The term will be one year from date of registration. PIN #: 20200320292.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Enterprise Consulting Group, Ltd. DBA Adaptation, Inc., located at 39 Avenue at the Commons, Suite 209, Shrewsbury, NJ 07702-4587, for the provision of PASSPort Release 2 and 3 Training. The amount of this Purchase Order/Contract is \$399,290.80. The term shall be from June 24, 2020 to June 30, 2021. PIN #: 03112020MOCS.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Mayor's Office of Contract Services and Enterprise Consulting Group, Ltd. DBA Adaptation, Inc., located at 39 Avenue at the Commons, Suite 209, Shrewsbury, NJ 07702-4587, for the provision of Consultant Services for Discretionary PASSPort Integration. The amount of this Purchase Order/Contract is \$215,200.00. The term shall be from the date of Notice to Proceed to June 30, 2021. PIN#: CTR4419493.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Mayor's Office of Contract Services and InfoPeople Corporation, located at 450 Seventh Avenue, Suite 1106, New York, NY 10123, for the provision of information technology consultant services. The amount of this Purchase Order/Contract will be \$108,472. The term will be from February 1, 2020 to September 1, 2020. PIN#: 01072020MOCS.

The Vendor has been selected by M/WBE Noncompetitive Small Purchase Method, pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

◀ a28

MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the Mayor's Office of Criminal Justice and Not On My Watch, Inc., located at 2 Washington Street, 20th Floor, New York, NY 10004, to provide support for persons involved in the sex trade. The contract term shall be from July 1, 2019 to June 30, 2020 with no option to renew. The contract shall be in an amount not to exceed \$550,000.00. E-PIN #: 00221L0002001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need

further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

◀ a28

RECORDS AND INFORMATION SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed contract between the New York City Department of Records and Information Services and BiblioTech, Inc., 5 Whittemore Place, Westbrook, CT 06498, for the provision of moving services for the NYC Municipal Archives warehouse in Brooklyn. The contract is in the amount of \$1,380,720.00. The contract term shall be from the date of Notice to Proceed to June 30, 2021 with no option to renew. E-PIN #: 86020N0001001.

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

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

◀ a28

SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of two (2) proposed Purchase Order/Contracts between the Department of Small Business Services (SBS) and the contractors listed below, to provide IT consultant services who will be responsible for the design and development of new forms, workflows, views and other components built on Microsoft Dynamics 365 Online. The term of these contracts shall be from date of Notice to Proceed to June 30, 2021.

Contractor/Address	Amount	PIN #
Innovée Consulting LLC 575 Lexington Avenue, 4th Floor New York, NY 10022	\$199,920.00	PR-21SBS25798
Spruce Technology, Inc. 1149 Bloomfield Avenue Clifton, NJ 07012	\$176,447.25	PR-21SBS25874

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Small Business Services (DSBS) and the contractor listed below, to Design and development of a CRM system built on Microsoft Dynamics 365 Online. The term of the contract shall be from August 5, 2020 to June 30, 2021.

Contractor/Address	Amount	PIN #
Peer Consulting Resources, Inc. 20 Jefferson Plaza Princeton, NJ 08540	\$250,000.00	PR21SBS25799

The Vendor has been selected pursuant to section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

◀ a28

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, September 10, 2020, at 10:00 AM. The Public Hearing will be held via Conference Call. Call-in #: 1-646-992-2010, Access Code: 715 951 139.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Armedia LLC, located at 8221 Old Courthouse Road, Suite 300, Vienna, Virginia 22182, to procure Alfresco Licenses. The amount of this Purchase Order/Contract will be \$101,563.80. The term will be one year from the date of registration. PIN #: RFQ84105262020T.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of A proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Armedia LLC, located at 8221 Old Courthouse Road, Suite 300, Vienna, Virginia 22182, to procure Alfresco Support Services. The amount of this Purchase Order/Contract will be \$149,900.00. The term will be one year from the date of registration. PIN #: RFQ84105272020T.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Island Computer Products, Inc. DBA ICP Inc., located at 20 Clifton Avenue, Staten Island, NY 10305, to procure Dell PowerEdge Servers. The amount of this Purchase Order/Contract will be \$210,612.66. The term will be one year from the date of registration. PIN #: RFQ8412020092420IT.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Rangam Consultants, Inc., located 270 Davidson Avenue, Suite 103, Somerset, NY 08873, to provide Professional Services for Application Developer Consultant for VisionZero Data Analysis and Management. The amount of this Purchase Order/Contract is \$176,734.00. The term will be one year from the date of registration. PIN #: CT1 841 20201423149.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

IN THE MATTER of a proposed Purchase Order/Contract between the Department of Transportation of the City of New York and Universal Technologies LLC, located at 28 Madison Avenue Extension, Albany, NY 12203, to provide Professional Services for Enhancement of the Sidewalk Management Application and Management. The amount of this Purchase Order/Contract will be \$276,613.96. The term will be one year from the date of registration. PIN #: CT1 841 20201425713.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 1-646-992-2010, Access Code: 715 951 139 no later than 9:55 AM. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at DisabilityAffairs@mocs.nyc.gov or via phone at 1-646-872-0231.

◀ a28

AGENCY RULES

CONSUMER AFFAIRS

■ NOTICE

Notice of Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Consumer Affairs (“DCA” or “Department”) is proposing a new rule that would repeal all references to home improvement salespersons in the Department’s rules. Local Law 31 of 2020 repealed the licensing requirement for home improvement salespersons. This rule is necessary to implement Local Law 31.

When and where is the hearing? Pursuant to section 1043(e) of the New York City Charter, DCA has determined that that a public hearing would serve no public purpose at this time.

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

- **Website.** You can submit comments to DCA through the NYC rules website, at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to Rulecomments@dca.nyc.gov.

Is there a deadline to submit comments? Yes. You must submit any comments to the proposed rule on or before September 28, 2020.

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 deadline to submit comments, all comments received by DCA on the proposed rule will be made available to the public online, at <http://www1.nyc.gov/site/dca/about/public-hearings-comments.page>.

What authorizes DCA to make this rule? Local Law 31 of 2020, Sections 1043 and 2203(f) of the New York City Charter, and Section 20-104(b) of the New York City Administrative Code authorize the Department of Consumer Affairs to make this proposed rule. This proposed rule was not included in the Department of Consumer Affairs’ regulatory agenda for this Fiscal Year because it was not contemplated when the Department published the agenda.

Where can I find DCA’s rules? The Department’s rules are in Title 6 of the Rules of the City of New York.

What laws govern the rulemaking process? DCA 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 of the City Charter.

Statement of Basis and Purpose of Proposed Rule

As part of its consumer protection mission, the Department of Consumer Affairs (“DCA”) licenses and regulates individuals and entities that perform work on private residences. Until now, DCA has issued separate licenses for home improvement contractors, who carry out such work, and home improvement salespersons, who sell jobs and negotiate contracts.

In February 2020, the City Council passed Local Law 31 of 2020, which, among other provisions, eliminated the home improvement salesperson license in the New York City Administrative Code. DCA is now proposing amendments to the Rules of the City of New York that would similarly eliminate all references to the home improvement salesperson license. Local Law 31 repealed the home improvement salesperson license because it was duplicative of, and redundant to, the home improvement contractor license. These proposed amendments will implement the law and eliminate unnecessary regulations in this industry.

The continued licensing of home improvement contractors will remain in place to regulate industry and protect consumers.

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.

Proposed Rule Amendments

Section 1. Subdivision (a) of section 1-02 of Chapter 1 of Title 6 of the Rules of the City of New York is amended to read as follows:

(a) The licenses and permits listed below expire on the dates indicated:

License	Date (years refer to calendar years)
Amusement Arcades	January 16 of Even Years
Auctioneer and Night Auction Sales	June 15 of Even Years
Billiard Room	August 1 of Odd Years
Booting of Motor Vehicles	December 31 of Odd Years
Debt Collection Agency	January 31 of Odd Years
Electronic or Home Appliance Service Dealers	June 30 of Even Years
Electronic Stores	December 31 of Even Years
Employment Agency	May 1 of Even Years
Garage, Parking Lot	March 31 of Odd Years
Home Improvement Contractor	February 28 of Odd Years
[Home Improvement Salesperson]	[February 28 of Odd Years]
Horse Drawn Cab	March 31 of Even Years
Horse Drawn Cab Driver	May 31 of Even Years
Laundry – Retail, Industrial, and Industrial Delivery	December 31 of Odd Years
Locksmith; Locksmith Apprentice	May 31 of Odd Years
Process Server	February 28 of Even Years
Products-for-the-Disabled Dealer	March 15 of Odd Years
Secondhand Dealer	July 31 of Odd Years
Sightseeing Bus	March 31 of Even Years
Sightseeing Guide	March 31 of Even Years
Stoop Line Stand	March 31 of Even Years
Storage Warehouse	April 1 of Odd Years
Towing Vehicles Company	April 30 of Even Years
Towing Vehicles Driver	October 31 of Even Years

§ 2. Section 2-221 of Subchapter V of Chapter 2 of Title 6 of the Rules of the City of New York is amended to read as follows:

§ 2-221 Content and Cancellation of Contract.

- (a) Every agreement to perform a home improvement shall be evidenced by a written contract signed by all the parties to the contract and each home improvement contractor [or salesperson] shall furnish to the buyer a fully completed legible copy of the entire home improvement contract at the time of its execution and before any work is done. The home improvement contract shall be legible, in plain English and any other language, that was principally used in the oral sales presentation. The contract shall contain all of the following:
- (1) the date of the transaction, the contractor’s name, office address, telephone number and license number[; and the salesperson’s name and license number].
 - (2) the approximate dates, or estimated dates, when the work will begin and be substantially completed, including a statement of any contingencies that would materially change the approximate or estimated completion date. In addition to the estimated or approximate dates, the contract shall also specify whether or not the contractor and the owner have determined a definite completion date to be of the essence.
 - (3) a description of the work to be performed, the materials to be provided to the owner, including make, model number or any other identifying information, and the agreed upon consideration for the work and materials.
 - (4) a notice to the owner purchasing the home improvement that the contractor or subcontractor who performs on the contract and is not paid may have a claim against the owner which may be enforced against the property in accordance with the applicable lien laws.
 - (5) a notice to the owner purchasing the home improvement that the home improvement contractor is legally required to deposit all payments received prior to completion in accordance with subdivision four of § 71-a of the New

York State Lien and that, in lieu of such deposit, the home improvement contractor may post a bond or contract of indemnity with the owner guaranteeing the return or proper application of such payments to the purposes of the contract.

- (6) if the contract provides for one or more progress payments to be paid to the home improvement contractor by the owner before substantial completion of the work, a schedule of such progress payments showing the amount of each payment, as a sum in dollars and cents, and specifically identifying the state of completion of the work or services to be performed, including any materials to be supplied before each such progress payment is due. The amount of any such progress payments shall bear a reasonable relationship to the amount of work to be performed, materials to be purchased, or expenses for which the contractor would be obligated at the time of payment.
(7) any advertised representation including, but not limited to, any charge, guaranty, or warranty, shall be clearly stated and made a part of the home improvement contract.
(8) a clause wherein the contractor agrees to furnish the buyer with a certificate of Workers' Compensation Insurance prior to commencement of work pursuant to the contract.
(9) a clause wherein the contractor agrees to procure all permits required by local law.
(10) in immediate proximity to the space reserved in the contract for the signature of the buyer, in bold face type a minimum size of 10 points, a statement in the following form:

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

- (b) The contractor [or salesperson] shall furnish to the buyer at the time s/he signs the home improvement contract a separate completed form in duplicate captioned "NOTICE OF CANCELLATION" which shall be attached to the contract and easily detachable, and which shall contain in ten point bold face type, in English and in any other language used in the contract; the name and address of the contractor, the date of the transaction, the date until which buyer may give notice of cancellation, and the following statement:

NOTICE OF CANCELLATION

(enter date of transaction)

(Date)

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE.

IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK.

IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT.

[TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO [Name of seller]; AT [address of seller's place of business]; NOT LATER THAN MIDNIGHT OF _____.]

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO (Name of

seller), AT (address of seller's place of business) NOT LATER THAN MIDNIGHT OF _____.

(Date)

I HEREBY CANCEL THIS TRANSACTION.

(Date)

(Buyer's Signature)

- (c) Cancellation occurs when written notice of cancellation is given to the home improvement contractor. Notice of cancellation, if given by mail, shall be deemed given when deposited in a mailbox properly addressed and postage prepaid. Notice of cancellation shall be sufficient if it indicates the intention of the owner not to be bound.
(d) The contractor [or salesperson] shall inform the buyer orally, at the time s/he signs the contract, of his or her right to cancel.
(e) The contractor [or salesperson] shall not misrepresent in any manner the buyer's right to cancel.
(f) Until the contractor [or salesperson] has complied with 6 RCNY §§ 2-221(a)(10) and 2-221(b) the buyer or any other person obligated for any part of the contract price may cancel the home improvement contract by notifying the contractor [or salesperson] at any time, in any manner and by any means of his or her intention to cancel. The period prescribed by 6 RCNY § 2-221(a)(10) shall begin to run from the time the contractor [or salesperson] complies with 6 RCNY §§ 2-221(a)(10) and 2-221(b).
(g) The buyer's notice of cancellation to the contractor [or salesperson] need not take the form prescribed and shall be sufficient if it indicates the buyer's intention not to be bound.
(h) The contractor [or salesperson] shall not fail or refuse to honor any valid notice of cancellation by the buyer and within ten business days after the receipt of such notice, the contractor [or salesperson] shall
(1) refund all payments made under the contract;
(2) cancel and return any negotiable instrument executed by the buyer in connection with the contract;
(3) take any action necessary or appropriate to terminate promptly any security interest created in the transaction; and
(4) within ten business days of receipt of the buyer's notice of cancellation the contractor [or salesperson] shall notify the buyer whether the contractor intends to repossess or to abandon any shipped or delivered materials.
(i) The contractor [or salesperson] shall not negotiate, sell, transfer or assign any note or other evidence of indebtedness to a finance company or other third party prior to midnight of the fifth business day following the day the contract was signed.
(j) A home improvement contract may not be cancelled if the buyer initiated the contract and requested commencement of work without delay because of an emergency, provided that the buyer furnishes the contractor with a separate dated and signed personal statement in the buyer's handwriting describing the situation requiring immediate remedy and expressly acknowledging and waiving the right to cancel the contract within three business days.
(k) For purposes of this section a business day is any calendar day except Sunday, or the following business holidays: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.
(l) A licensed salesperson shall exhibit a current license to any buyer or prospective buyer upon request, whether the request is made at the salesperson's place of business or elsewhere in the City of New York.
(m) A salesperson shall notify the Department of Consumer Affairs, by written confirmation from his or her employer, within 48 hours of employment. Where the salesperson has more than one employer, each employer shall file written consent with the Department of Consumer Affairs, such consent to include the name or names of other employees of the salesperson.]

§ 3. Subdivision (a) of Section 2-226 of Subchapter V of Chapter 2 of Title 6 of the Rules of the City of New York is amended to read as follows:

- (a) Every person who applies for a license as a home improvement contractor [or as a salesperson (as defined in § 20-386(9) of the Administrative Code of the City of New York)] shall be required to pass an examination prior to being issued a home improvement contractor [or salesperson] license in accordance with § 20-387 of the Administrative Code of the City of New York. Such examination shall test the knowledge of the

applicant with respect to home improvement business practices, procedures and regulatory requirements and shall be offered regularly by the Department. The fee for taking the examination is \$50. The \$50 fee includes one subsequent retake in case the applicant fails the first examination.

NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
(212) 356-4028

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Repeal of Requirements for Home Improvement Salespersons

REFERENCE NUMBER: 2020 RG 076

RULEMAKING AGENCY: Department of Consumer Affairs

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: 8/17/2020

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: Repeal of Requirements for Home Improvement Salespersons

REFERENCE NUMBER: DCA-116

RULEMAKING AGENCY: Department of Consumer and Worker Protection

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 it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ Francisco X. Navarro
Mayor's Office of Operations

August 17, 2020
Date

◀ a28

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8604 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/24/2020
4087216	1.3	#2DULS	CITYWIDE BY TW	SPRAGUE	-.0022 GAL.	1.4289 GAL.
4087216	2.3	#2DULS	PICK-UP	SPRAGUE	-.0022 GAL.	1.3242 GAL.
4087216	3.3	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	-.0022 GAL.	1.6272 GAL.
4087216	4.3	#2DULS WINTERIZED	PICK-UP	SPRAGUE	-.0022 GAL.	1.5224 GAL.
4087216	5.3	#1DULS	CITYWIDE BY TW	SPRAGUE	-.0164 GAL.	1.6991 GAL.
4087216	6.3	#1DULS	PICK-UP	SPRAGUE	-.0164 GAL.	1.5943 GAL.
4087216	7.3	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	-.0022 GAL.	1.4567 GAL.
4087216	8.3	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	-.0022 GAL.	1.7477 GAL.
4087216	9.3	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.0200 GAL.	2.7504 GAL.
4087216	10.3	#2DULS >=80%	PICK-UP	SPRAGUE	-.0022 GAL.	1.3519 GAL.
4087216	11.3	#2DULS WINTERIZED	PICK-UP	SPRAGUE	-.0022 GAL.	1.6429 GAL.
4087216	12.3	B100 B100 <=20%	PICK-UP	SPRAGUE	.0200 GAL.	2.6456 GAL.
4087216	13.3	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	-.0164 GAL.	1.7087 GAL.
4087216	14.3	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0200 GAL.	2.7593 GAL.
4087216	15.3	#1DULS >=80%	PICK-UP	SPRAGUE	-.0164 GAL.	1.6039 GAL.
4087216	16.3	B100 B100 <=20%	PICK-UP	SPRAGUE	.0200 GAL.	2.6545 GAL.

4087216	17.3	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	-.0022	GAL.	1.3895	GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	-.0340	GAL.	1.9595	GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0075	GAL.	1.5850	GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0075	GAL.	1.5838	GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0075	GAL.	1.5780	GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0075	GAL.	1.5833	GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0075	GAL.	1.6687	GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	-.0011	GAL.	1.4107	GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	-.0011	GAL.	1.3997	GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	-.0011	GAL.	1.4164	GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	-.0011	GAL.	1.4126	GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	-.0011	GAL.	1.5770	GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	-.0011	GAL.	1.3385	GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	.0000	GAL.	1.6196	GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	.0022	GAL.	1.7417	GAL.
4087216		#2DULSB5	95% ITEM 7.3 & 5 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	-.0011	GAL.	1.5214 GAL.(A)
4087216		#2DULSB10	90% ITEM 7.3 & 10 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0000	GAL.	1.5861 GAL.(B)
4087216		#2DULSB20	80% ITEM 7.3 & 20 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0022	GAL.	1.7154 GAL.(C)
4087216		#2DULSB5	95% ITEM 10.3 & 5% ITEM 12.3	PICK-UP	SPRAGUE	-.0011	GAL.	1.4166 GAL.(D)
4087216		#2DULSB10	90% ITEM 10.3 & 10% ITEM 12.3	PICK-UP	SPRAGUE	.0000	GAL.	1.4813 GAL.(E)
4087216		#2DULSB20	80% ITEM 10.3 & 20% ITEM 12.3	PICK-UP	SPRAGUE	.0022	GAL.	1.6106 GAL.(F)
4087216		#1DULSB20	80% ITEM 13.3 & 20% ITEM 14.3	CITYWIDE BY TW	SPRAGUE	-.0091	GAL.	1.9188 GAL.
4087216		#1DULSB20	80% ITEM 15.3 & 20% ITEM 16.3	PICK-UP	SPRAGUE	-.0091	GAL.	1.8140 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8605
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/24/2020
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OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8606
FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/24/2020
20210000797	#2B5		MANHATTAN & BRONX	PACIFIC ENERGY	-.0011 GAL	1.6356 GAL.(I)
20210000798	#4B5		BROOKLYN, QUEENS & STATEN ISLAND	PACIFIC ENERGY	.0075 GAL	1.9290 GAL.(H)

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8607
GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 8/24/2020
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0575 GAL	1.4345 GAL
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0533 GAL	1.5401 GAL
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0575 GAL	1.3695 GAL
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0575 GAL	1.4751 GAL
3787121	5.0	E85 (SUMMER)	CITYWIDE BY DELIVERY	UNITED METRO	.0896 GAL	1.8364 GAL. (G)

NOTE:

- (A), (B) and (C) Contract 4087216, item 7.3 replaced item 8.3 (Winter Version) effective June 1, 2020
- 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.

3. 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.
4. The National Oilheat Research Alliance (NORA) has been extended until February 6, 2029. 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. All other terms and conditions remain unchanged.
5. **Contract #4087216, effective June 1, 2020, replaces former items (1.2-17.2) on Contract #3987206**
6. **Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 1/1/2020.**
7. **Metro Environmental Services, LLC Requirement Contract #: 20201201516/4087084 for Fuel Site Maintenance Services, Citywide has been registered and Contract is available on DCAS / OCP's "Requirements Contract" website for citywide use as of January 27, 2020. Link to Fuel Site Maintenance Services, Citywide contract via OCP website: <https://mspwww-dcsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516>**
8. **(D), (E) and (F) Contract 4087216, item 10.3 replaced item 11.3 (Winter Version) effective June 1, 2020**
9. **(G) Contract 3787121, item 5.0 replaced item 6.0 (Winter Blend) effective April 1, 2020**
10. **NYC Agencies are reminded to fill their fuel tanks as the end of the fiscal year approaches (June 30th).**
11. **(H) and (I) Effective July 1, 2020 HPD contracts will temporarily replace DCAS 3787250 contract expired on 6/30/2020**
12. **Please fill out your HEATING OIL TANKS by the end of August.**

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

◀ a28

COMPTROLLER

■ NOTICE

Application for Exclusion of Indebtedness Contracted For School Purposes

AN APPLICATION was filed with the New York State Comptroller on August 24, 2020 TO EXCLUDE PURSUANT to Section 126.00 of the Local Finance Law outstanding indebtedness of \$12,616,422 contracted by the City of New York for school purposes, evidenced by bonds, in ascertaining the power of The City of New York, to contract indebtedness, has been transmitted to the Comptroller of the State of New York. A copy of such application is on file in the Office of the Comptroller of The City of New York, Room 200 South, Municipal Building, 1 Centre Street, Manhattan, City of New York, New York 10007.

For the payment of the debt service on such indebtedness during the fiscal year ending June 30, 2021. The City of New York has allocated the sum of \$2,500,000 of State Aid for Common Schools.

Scott M. Stringer
Comptroller

◀ a28

LATE NOTICE

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

PMQA SERVICE FOR COVID TEST AND TRACE PROGRAM
- Emergency Purchase - PIN#85821E0001001 - AMT: \$3,047,478.80
- TO: Innovative Business Concepts, Inc., 29 Julie Court, Somerset, NJ 08873.

Emergency Order with Innovative Business Concepts, Inc., for PMQA Services related to the Test and Trace Program. Due to the COVID-19 Pandemic the City has authorized an Emergency Procurement with Innovative Business Concepts, Inc., for PMQA Services related to the Test and Trace Programs for the City of New York.

◀ a28

CAMPAIGN FINANCE BOARD

PUBLIC AFFAIRS

■ SOLICITATION

Services (other than human services)

NYC VOTES WEBSITE REDESIGN, 2021 - Competitive Sealed Proposals - Other - PIN#004202100008 - Due 9-18-20 at 5:00 P.M.

“This Request for Proposals (RFP), is intended to result in a ten-month contract with a vendor to lead the consolidation, redesign, and development of extensive new functionality for the New York City Campaign Finance Board (CFB)’s voter-facing website, www.voting.nyc. The vendor will leverage usability testing that is being conducted on the current Voter Guide to create a user experience that better meets the needs of first-time and infrequent voters, with a particular focus on youth under 30 and naturalized citizens, who have been historically underrepresented in the electorate. In addition to expanding functionality and incorporating the voter-facing content currently housed on www.nycffb.info, the project will include redesigning the current www.voting.nyc landing page in accordance with a new brand strategy and graphic identity, being developed in separate and partially overlapping projects from January to April 2021. The goal is to create a mobile-first site that makes it easy for voters to find all the information they need to vote in upcoming elections, from a trusted source. A key focus is enabling users to sort, save, and search candidate profiles and create a virtual ranked candidate list that will make it easier to participate in New York City’s very first primary election with ranked choice voting, in June 2021. The site will help support voter participation in the largest citywide election in at least two decades, with over 500 candidates expected to run for office. Subject to the availability of funds, the responses to this RFP, and completion of the City of New York’s procurement process, the CFB will select one or more vendor(s). The CFB will hold a virtual Proposers’ Conference via Zoom on Friday, September 4, 2020, at 11:00 A.M. Vendors will be able to meet with CFB project staff to discuss specifications, scope of services, and the contract process. There will be an opportunity for questions and answers during the conference but vendors are encouraged to submit questions prior to the conference to contracts@nycffb.info. To register for the Proposers’ Conference please email contracts@nycffb.info, with the names and email addresses of the attendees and the vendor name. A Zoom link will be sent to all registered attendees. While the CFB anticipates answering the majority of questions at the Proposers’ Conference, post-Conference questions will also be answered, in writing, and distributed to all eligible vendors. All documents for this RFP can be found on the NYC Campaign Finance Board’s website (www.nycffb.info) under Vendor Opportunities.”

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.
Campaign Finance Board, 100 Church Street, 12th Floor, New York, NY 10007. Kitty Chan (212) 409-1870; kchan@nycffb.info

◀ a28