



THE CITY RECORD

Official Journal of The City of New York

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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide
Administrative Services

JANAE C. FERREIRA

Editor, The City Record

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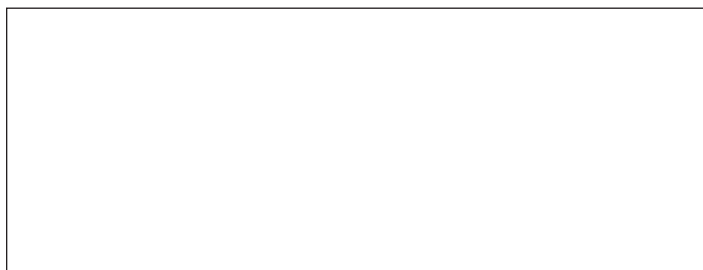
PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - BROOKLYN

NOTICE

NOTICE IS HEREBY GIVEN THAT, pursuant to Section 201 of the New York City Charter, the Brooklyn Borough President, will hold a remote public hearing on the following matters, commencing at 6:00 P.M., on Monday, December 21st, 2020. The hearing will be conducted via the Webex video conferencing system. Members of the public may join using the following information:



Event Address:

<https://nycbp.webex.com/nycbp/onstage/g.php?MTID=e0bb337819f94ea58ed7d27437fa4f50e>

Event Number: 179 923 6055

Event Password: ulurp1221

Those wishing to call in without video may do so using the following information:

Audio Conference: +1-408-418-9388

Access Code: 179 923 6055

This hearing will be recorded for public transparency and made available on Borough President Adams' YouTube channel, One Brooklyn.

Note: For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact Nathan Sherfinski via email at nathan.sherfinski@brooklynbp.nyc.gov, or via phone at (718) 802-3857, at least five (5) business days in advance to ensure availability.

HPD New Penn Development (210109 HAK)

An application submitted by the Department of Housing Preservation and Development (HPD), pursuant to Article 16 of the General Municipal Law of New York State, to designate three scattered sites, 306 Pennsylvania Avenue, 392 Wyona Street, and 467 Vermont Street/426 Wyona Street, as an Urban Development Action Area and an Urban Action Development Area Project (UDAAP), and the disposition of these properties to a developer selected by HPD. These actions are requested to facilitate three new buildings with a total of 46 affordable rental units in Brooklyn Community District 5 (CD 5). Eight of the apartments would be designated as Affordable Independent Residences for Seniors (AIRS).

Suydam Street Rezoning (200344 ZMK, 200343 ZRK, 200326 ZSK)

Applications submitted by Suydam Inc. and 3120 Willoughby LLC pursuant to Sections 197-c and 201 of the New York City Charter, for land use actions affecting 10 lots on a block, bounded by Suydam Street and Irving, Willoughby, and Wyckoff avenues. These include a zoning text amendment, to establish a new Special Mixed-Use (MX) R7D/M1-5

district consisting of seven lots; a zoning map amendment to map such district, along with M1-5 and R6 districts within portions of the rezoning area, a zoning text amendment to designate a Mandatory Inclusionary Housing (MIH) area coterminous with the R7D/M1-5 district, and a special permit, to waive a requirement of 35 accessory parking spaces. Such actions are requested, to facilitate a 95-unit affordable residential building at 1250 Willoughby Avenue and enlarge an existing industrial building, at 349 Suydam Street in Brooklyn Community District 4 (CD 4).

300 Huntington Street (210049 ZMK, 210051 ZAK, N210056 LDK)
An application submitted by 300 Huntington Street LLC, pursuant to sections 197-c and 201 of the New York City Charter for a set of actions involving a block of the Gowanus Canal bounded by Huntington, Ninth, and Smith Streets. The applicant seeks a zoning map amendment to change the zoning district from M2-1 to M2-3, a Chairperson's Certification for Waterfront Public Access and Visual Corridors, and authorizations, to modify Waterfront Public Access Area (WPAA) requirements for grade changes, plantings, screening buffers, fences, and tree pits. Such actions would facilitate the construction of a 99,667 square foot manufacturing and commercial building at 300 Huntington Street, and a public esplanade along the adjacent portion of the Gowanus Canal in Brooklyn Community District 6 (CD 6).

Acme Fish (210138 ZMK, 210139 ZSK)
An application submitted by RP Inlet, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for a zoning map amendment to change a block, bounded by Meserole and Wythe avenues, and Banker, Gem, and North 15th streets from M3-1 to M1-5, as well as a Large-Scale Development Special Permit by the City Planning Commission (CPC), to permit such development to exceed applicable height and setback requirements. These actions are requested, to facilitate a mixed-use building with approximately 488,480 square feet of commercial space, including office and retail, and 95,300 square feet of industrial space, to accommodate the relocation of the existing Acme Smoked Fish processing facility into the first phase of the intended construction, at 30 Gem Street, in Brooklyn Community District 1 (CD 1).

135-137 Bedford Avenue Rezoning (210043 ZMK)
An application submitted by Dawn Kiernan and NRL URF LLC pursuant to sections 197-c and 201 of the New York City Charter to map a C1-4 overlay on 11 blocks zoned R6A and R6B on the eastern side of Bedford Avenue between North 9th and North 10th streets. The requested zoning map amendment would facilitate a five-story, mixed-use building with seven dwelling units and approximately 3,253 square feet of commercial space at 135-137 Bedford Avenue in CD 1.

In order for the Office of Brooklyn Borough President Eric Adams to better stay in touch with you, we would appreciate it if you would share with us your most up-to-date contact information. You can do so by visiting brooklyn-usa.org/sign-up-2, or by calling (718) 802-3700.

d11-21

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

**DIVISION OF CITYWIDE PERSONNEL SERVICES
PROPOSED AMENDMENT TO CLASSIFICATION**

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing, to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing will, be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York, via WebEx Event Center, on December 30, 2020, at 10:00 A.M.

WebEx details:

Video address: <https://nycadmins-services.webex.com/nycadmins-services/onstage/g.php?MTID=e24deccda74a62696503c6dc3751c8a54>

Phone number 1-650-479-3208 (US/Canada),

Access/Event code: 178 680 2709

Event password: e5sYyvmji33

For more information go to the DCAS website, at <https://www1.nyc.gov/site/dcas/about/public-hearings.page>

RESOLVED, that the Classification of the Classified Service of the City of New York is hereby amended under the heading **THE OFFICE OF THE KINGS COUNTY DISTRICT ATTORNEY [903]**, as follows:

I. To classify the following managerial title, in the Non-Competitive Class, subject to Rule X, Part I, with number of positions authorized as indicated:

Title Code Number	Class of Positions	Salary Range	Number of Positions Authorized
MXXXXX	Chief Information Technology Officer (KCDA)	#	1

This is a Management class of position paid in accordance with the Pay Plan for Management Employees. Salary for this position is set at a rate in accordance with duties and responsibilities.

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

II. To classify the following non-managerial titles, in the Non-Competitive Class, subject to Rule XI, Part II, with number of positions authorized as indicated:

Title Code Number	Class of Positions	Salary Range Effective 12/15/2017	Number of Positions Authorized
95711	Senior IT Architect	\$100,000 - \$180,000	1
95714	IT Infrastructure Engineer	\$75,000 - \$180,000	1
95622	IT Security Specialist	\$75,000 - \$180,000	2
95710	IT Project Specialist	\$75,000 - \$160,000	3
95712	IT Automation and Monitoring Engineer	\$75,000 - \$140,000	1
95713	IT Service Management Specialist	\$75,000 - \$130,000	1

Part II positions are covered by Section 75 of the Civil Service Law Disciplinary procedures after 5 years of service.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov, by: Tuesday, December 22, 2020, 5:00 P.M.



d16-18

**DIVISION OF CITYWIDE PERSONNEL SERVICES
PROPOSED AMENDMENT TO CLASSIFICATION**

PUBLIC NOTICE IS HEREBY GIVEN of a virtual public hearing, to amend the Classification of the Classified Service of the City of New York.

A virtual public hearing, will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York, via WebEx Event Center, on December 30, 2020, at 10:00 A.M.

WebEx details:

Video address: <https://nycadmins-services.webex.com/nycadmins-services/onstage/g.php?MTID=e24deccda74a62696503c6dc3751c8a54>

Phone number 1-650-479-3208 (US/Canada),

Access/Event code: 178 680 2709

Event password: e5sYyvmji33

For more information go to the DCAS website, at <https://www1.nyc.gov/site/dcas/about/public-hearings.page>

RESOLVED, that the Classification of the Classified Service of the City of New York is hereby amended by:

I. Deleting from the Non-Competitive Class, under heading NEW YORK CITY EMPLOYEES' RETIREMENT SYSTEM [009], subject to Rule XI, the following title and number of positions:

<u>Title Code Number</u>	<u>Class of Positions</u>	<u>Number of Authorized Positions</u>
M40735	Chief Actuary	1

II. Adding the new heading OFFICE OF THE ACTUARY [008], and classifying the following thereunder:

III. The following managerial titles, in the Exempt Class, subject to Rule X, with number of positions authorized as indicated:

<u>Title Code Number</u>	<u>Class of Positions</u>	<u>Salary Range</u>	<u>Number of Authorized Positions</u>
MXXXXX	Chief Actuary (NYCOA)	#	1
MXXXXX	First Deputy Chief Actuary (NYCOA)	#	1

These are a Management Classes of positions paid in accordance with the Pay Plan for Management Employees. Salaries for these positions are set at a rate in accordance with duties and responsibilities.

IV. The following managerial title, in the Non-Competitive Class, subject to Rule X, Part I, with number of positions authorized as indicated:

<u>Title Code Number</u>	<u>Class of Positions</u>	<u>Salary Range</u>	<u>Number of Authorized Positions</u>
MXXXXX	Deputy Chief Actuary (NYCOA)	#	2

This is a Management Class of positions paid in accordance with the Pay Plan for Management Employees. Salaries for these positions are set at a rate in accordance with duties and responsibilities.

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

V. The following non-managerial title, in the Non-Competitive Class, subject to Rule XI, Part I, with number of positions authorized as indicated:

<u>Title Code Number</u>	<u>Class of Positions</u>	<u>Annual Salary Range –</u>			<u>Number of Authorized Positions</u>
		<u>New Hire Minimum</u>	<u>Incumbent Minimum</u>	<u>Maximum</u>	
XXXXX	Secretary to the Chief Actuary (NYCOA)	\$50,412.00	\$54,364.00	\$89,425.00	1

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

If you need to request a reasonable accommodation to attend or have questions about accessibility, please contact DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov.

Accessibility questions: DCAS Accessibility, at (212) 386-0256, or accessibility@dcas.nyc.gov, by: Tuesday, December 22, 2020, 5:00 P.M.



d16-18

NEW YORK CITY FIRE PENSION FUND

MEETING

Please be advised, that the trustees of the New York City Fire Pension Fund, will be holding a Board of Trustees Meeting, on December 18, 2020, at 9:00 A.M. To be held, at the New York City Fire Pension Fund, One Battery Park Plaza, 9th Floor.



d10-18

HOUSING AUTHORITY

MEETING

Because of the ongoing COVID-19 health crisis and in relation to Governor Andrew Cuomo's Executive Orders, the Board Meeting of the New York City Housing Authority, scheduled for Wednesday, December 30, 2020, at 10:00 A.M., will be limited to viewing the live-stream or listening via phone instead of attendance in person.

For public access, the meeting will be streamed live on NYCHA's Website, <http://nyc.gov/nycha> and <http://on.nyc.gov/boardmeetings> or can be accessed by calling (646) 558-8656 using Webinar ID: 811 6977 5163 and Passcode: 9584403038.

For those wishing to provide public comment, pre-registration is required via email, to corporate.secretary@nycha.nyc.gov or by contacting (212) 306-6088, no later than 5:00 P.M., on the day prior to the Board Meeting. When pre-registering, please provide your name, development or organization name, contact information and item you wish to comment on. You will then be contacted with instructions for providing comment. Comments are limited to the items on the Calendar.

Speaking time will be limited to three minutes. Speakers will provide comment in the order in which the requests to comment are received. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted for public comment, whichever occurs first.

Copies of the Calendar will be available on NYCHA's Website, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website, at <http://www1.nyc.gov/site/nycha/about/board-calendar.page> to the extent practicable at a reasonable time before the meeting.

For additional information, please visit NYCHA's Website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary by phone (212) 306-6088 or corporate.secretary@nycha.nyc.gov, by: Wednesday, December 23, 2020, 5:00 P.M.



d14-30

Because of the ongoing COVID-19 health crisis and in relation to Governor Andrew Cuomo's Executive Orders, the Board Meeting of the New York City Housing Authority, scheduled for Wednesday, December 23, 2020, at 10:00 A.M., will be limited to viewing the live-stream or listening via phone instead of attendance in person.

For public access, the meeting will be streamed live on NYCHA's Website, <http://nyc.gov/nycha> and <http://on.nyc.gov/boardmeetings> or can be accessed by calling (646) 558-8656 using Webinar ID: 811 6977 5163 and Passcode: 9584403038.

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Copies of the Calendar will be available on NYCHA's Website, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website, no earlier than 3:00 P.M., on the Thursday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website, at <http://www1.nyc.gov/site/nycha/about/board-calendar.page> to the extent practicable at a reasonable time before the meeting.

For additional information, please visit NYCHA's Website or contact (212) 306-6088.

Accessibility questions: Office of the Corporate Secretary by phone (212) 306-6088 or corporate.secretary@nycha.nyc.gov, by: Wednesday, December 9, 2020, 5:00 P.M.



d2-23

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING, to be held remotely via a Microsoft Teams dial-in on January 11, 2021, at 2:30 P.M., relative to:

A proposed amendment ("Amendment"), to a cable franchise agreement ("Agreement") between the City of New York (the "City"), and Verizon New York Inc. ("Franchisee"), that will, among other things, 1) extend the term of Agreement to July 16, 2023, 2) require deployment of cable service, at a minimum of 500,000 residential dwelling units not previously eligible for standard installation, with at least 125,000 of such units being in certain currently underserved Community Districts, and 3) require deployment of cable service to New York City Housing Authority residential dwelling units not previously eligible for cable service, pursuant to schedules in the Amendment. The Amendment, if approved by the City, may not take effect without the prior approval of the New York State Public Service Commission.

The public may participate in the public hearing, by calling the dial-in number below. Written testimony may be submitted in advance of the hearing electronically to Gregg.alleyne@mocs.nyc.gov. All written testimony must be received by **January 6, 2021**. In addition, the public may also testify during the hearing by calling the dial-in number. The dial-in information is below:

Dial-in #: +1 646-893-7101

Access Code: 477 697 212, then press #

Press # on further prompts

A draft copy of the Amendment and/or a copy of the Agreement may be obtained, at no cost by any of the following ways:

- 1) Submitting a written request to DoITT, at franchiseopportunities@doitt.nyc.gov from **December 17, 2020** through **January 7, 2021**.
- 2) Download Amendment No. 3 from **December 17, 2020** through **January 11, 2021**, on DoITT's website. To download a draft copy of the Amendment, visit <https://www1.nyc.gov/site/doitt/business/cable-tv-franchises.page>.

The Agreement is available now for download, at that same page.

- 3) By submitting a written request by mail to NYC Department of Information Technology and Telecommunications, 2 Metrotech Center, P-1 Mailroom, Brooklyn, NY 11201. Written requests must be received by **December 31, 2020**. For mail-in request, please include your name, return address, and a request for the Verizon Amendment.

A transcript of the hearing will be posted on the FCRC website, at <https://www1.nyc.gov/site/mocs/reporting/agendas.page>.

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 hearing, should contact MOCS, at least five (5) business days in advance of the hearing, to ensure availability.

Accessibility questions: DisabilityAffairs@mocs.nyc.gov, (646) 872-0231, by: Monday, January 4, 2021, 5:00 P.M.



d17-j11

COURT NOTICES

EMPIRE STATE DEVELOPMENT

■ NOTICE

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X

In the Matter of the Application of : Index No. 451734/2020
: :
: :
: :
NEW YORK STATE URBAN : E-Filed Case
DEVELOPMENT CORPORATION d/b/a : :
EMPIRE STATE DEVELOPMENT, : IAS Part 57
: :
: :
Petitioner, : **NOTICE OF**
: **ACQUISITION**
: :
: :
To Acquire by Exercise of its Powers :
of Eminent Domain Title in Fee on :
Condition and Permanent Easements in :
Volumes of Space Beneath City Streets :
in the Area Generally Bounded by West :
131st Street, West 133rd Street, 12th :
Avenue (Riverside Drive) and Broadway, :
Located in the Borough of Manhattan, : (Kelly, J.)
Required as Part of the : :
: :
COLUMBIA UNIVERSITY :
EDUCATIONAL MIXED-USE :
DEVELOPMENT LAND USE :
IMPROVEMENT AND CIVIC :
PROJECT; PHASE 1, STAGE 2. :
: :
-----X

PLEASE TAKE NOTICE, that by Order of the Supreme Court of the State of New York, County of New York, IAS Part 57 (Hon. Shawn T. Kelly, J.S.C.), duly entered in the office of the Clerk of the County of New York on November 10, 2020, the application of the New York State Urban Development Corporation, doing business as Empire State Development ("ESD"), to acquire Damage Parcel 14, Damage Parcel 15, and the Subsurface Street Easements, all located in the Borough of Manhattan, City, County and State of New York, in furtherance of the Columbia University Educational Mixed-Use Development Land Use Improvement and Civic Project, Phase 1, Stage 2, was granted and ESD was thereby authorized to file the Acquisition Map in the Office of the Clerk of New York County or the Office of the City Register, Borough of Manhattan. Said map, showing the property interests acquired by ESD, was filed with the Office of the Clerk of New York County and the Office of the City Register, Borough of Manhattan, on December 8, 2020. Title to Damage Parcel 14, Damage Parcel 15, and the Subsurface Easements vested in ESD on December 8, 2020.

The real property interests acquired by ESD in Damage Parcel 14 are a fee on condition interest, subject to a right of reacquisition by the City of New York, in a volume of space beneath the surface of the western portion of 131st Street, between Broadway and Twelfth Avenue.

The real property interests acquired by ESD in Damage Parcel 15 are a fee on condition interest, subject to a right of reacquisition by the City of New York, in a volume of space beneath the surface of the entire portion of West 132th Street, between Broadway and Twelfth Avenue, along with a permanent easement in a volume of space beneath the foregoing street volume.

The Subsurface Street Easements acquired by ESD are permanent easements in volumes of space beneath the surfaces of 12th Avenue (Riverside Drive), West 133rd Street, and Broadway.

The permanent easement interests acquired in Damage Parcel 15 and the Subsurface Street Easements shall run with the title to the land affected thereby, shall be non-exclusive and shall be used for (a) access to underground street volumes from the street surfaces, (b) the construction and maintenance of slurry walls, (c) support for slurry walls, (d) tie backs in connection with the construction and maintenance of the slurry walls or support walls for new and renovated buildings in the Project Site, and (e) tie downs, underpinnings, rock anchors and other support for the Below-Grade Facility and adjacent buildings to be constructed as part of the Project (as such capitalized terms are defined in the Verified Petition, dated August 18, 2020 in the above-captioned matter, hereinafter referred to as the "Petition").

Damage Parcels 14, 15, and the Subsurface Street Easements were acquired subject to the terms and conditions set forth in the Declaration of Covenants & Restrictions by the Trustees of Columbia University in the City of New York, dated as of December 14, 2011, and recorded in the Office of the City Register, New York County as CRFN2012000005762 (the "12/14/11 Declaration").

Damage Parcels 14, 15, and the Subsurface Street Easements were acquired subject to the terms and conditions set forth in the Streets Acquisition Agreement between the City of New York and the Trustees of Columbia University in the City of New York, dated as of April 3, 2008, as amended (the "Streets Acquisition Agreement"), which is attached as Exhibit I to the Petition.

The following interests are excluded from the acquisition of Damage Parcels 14, 15, and the Subsurface Street Easements:

(a) All rights, title and interest of the Metropolitan Transportation Authority of the State of New York and its subsidiaries, including the New York City Transit Authority and the Manhattan and Bronx Surface Transit Operating Authority in and to the following property, if and to the extent located within the property being acquired: (a) routes, tracks, tunnels, switches, sidings, extensions, connections, platforms, structures or terminals; (b) wires, conduits, pipes, ducts, telephone, signal and other communication or service facilities; (c) columns, footings, bracings, foundations and other structural members; and (d) any other devices, equipment and facilities used in connection with the operation or maintenance of the subway system;

(b) the rights and interests held by the Petitioner and by the City of New York under the 12/14/11 Declaration;

(c) the public and governmental utility facilities having a physical manifestation within the area being acquired; all recorded easements, licenses and other agreements, if any, for such public and governmental utility facilities and reasonable rights of access to such public and government utility facilities as necessary for the maintenance, operation, repair, replacement or use of the same whether or not embodied in recorded instruments; and

(d) the rights and interests held by the City of New York and by the Trustees of Columbia University in the City of New York under the Streets Acquisition Agreement; and further

PLEASE TAKE FURTHER NOTICE that if you intend to file a written claim or notice of appearance pursuant to § 503 of the New York State Eminent Domain Procedure Law, such claim must be filed with the Clerk of the Supreme Court of the State of New York, County of New York, with copies served upon Petitioner's counsel, Carter Ledyard & Milburn LLP, 2 Wall Street, New York, New York 10005, within four months from the date of entry of the Acquisition Order.

Dated: New York, New York
December 9, 2020

CARTER LEDYARD & MILBURN LLP
By: John R. Casolaro
Lee A. Ohliger
Michael H. Bauscher
Two Wall Street
New York, New York 10005
(212) 732-3200
*Attorneys for Petitioner, New York Urban
Development Corporation d/b/a Empire
State Development*

d10-23

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

■ SALE

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

■ NOTICE

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

j2-d31

POLICE DEPARTMENT

■ 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

ADMINISTRATION FOR CHILDREN’S SERVICES

PREVENTIVE SERVICES

■ INTENT TO AWARD

Human Services/Client Services

BEACON PREVENTION PROGRAM - PARTNERSHIP WITH CHILDREN - Negotiated Acquisition - PIN# 06821N0022 - Due 12-28-20 at 10:00 A.M.

Pursuant to Section 3-04(b)(2)(i)(C) and 3-04(b)(2)(i)(D) of the Procurement Policy Board Rules, the Administration for Children’s Services (ACS), intends to enter into a Negotiated Acquisition agreement with Partnership with Children, Inc. (PWC) to provide Beacon Prevention Services to stabilize families, keep children safely at home, and reduce the risk of placement in foster care. The term of the contract will be from November 15, 2020 to June 30, 2023. The proposed budget for this negotiated acquisition is a maximum of \$3,918,144.00.

Organizations interested in future solicitations for these services are invited to do so using both the City’s PASSPort system. To prequalify, and/or for additional information about PASSPort, including background materials, user guides and video tutorials, please visit www.nyc.gov/passport.

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

Administration for Children’s Services, 150 William Street, 9th Floor, New York, NY 10002. Pabon Peter (212) 341-3450; peter.pabon@acs.nyc.gov

◀ d18-24

AGING

■ AWARD

Human Services/Client Services

SENIOR SERVICES - BP/City Council Discretionary - PIN# 12520L0239001 - AMT: \$1,060,329.00 - TO: New Partners Inc., Partners In Care, 220 East 42nd Street, New York, NY 10017.

City Council/Borough President Discretionary - funds for this contract have been provided through a discretionary award, to enhance services to New York City’s older adults.

◀ d18

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

BEACH CLEANER, TRACTOR DRAWN, RAKE TYPE-DEP - Competitive Sealed Bids - PIN# 8572000167 - AMT: \$515,376.00 - TO: H. Barber and Sons Inc., 15 Raytkwich Drive, Naugatuck, CT 06770.

◀ d18

HEALTH AND MENTAL HYGIENE

■ SOLICITATION

*Human Services/Client Services***OPEN-ENDED REQUEST FOR PROPOSALS FOR SCHOOL-BASED HEALTH CENTERS** - Competitive Sealed Proposals/Pre-Qualified List - PIN#20SH002400R0X00 - Due 12-31-99 at 11:59 P.M.

The New York City Department of Health and Mental Hygiene (DOHMH), continues to seek proposals for the Open-Ended School Based Health Centers (2019) Request for Proposals (RFP) through the HHS Accelerator system. This RFP is issued and remains available through the HHS Accelerator system only to those organizations prequalified in the relevant service areas. Proposals will be accepted on an on-going basis submitted through the HHS Accelerator system in the manner set forth in the 'Procurements' section of the system by those same prequalified organizations. Go to www.nyc.gov/hhsaccelerator to learn more.

School Based Health Centers (SBHC) were established by Chapter 198 of the NYS Laws of 1978 "to improve the accessibility and availability of quality comprehensive and preventive physical and mental health services to preschool, elementary, middle and secondary school students in high risk areas of New York State. As a result of this Law, NYS Department of Health approves, licenses and monitors every SBHC in NYS. School Based Health Centers are medical health centers within the schools. They help students manage their illnesses during the school day. Because of the location, School Based Health Center are an easy health care option for busy students with busy parents who cannot always make it to their doctor's office. School-Based Health Centers have been providing primary care to students in NYC schools for over 30 years. It's been proven that School-Based Health Centers lower school absences and parents' time away from work. They also lower the chance of an emergency room or hospital visit. If a child has a chronic illness, or suddenly gets sick, a School-Based Health Center at their school can assist the child with needed care.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Dara R. Lebowhl, Esq. (347) 396-4390; RFP@health.nyc.gov

◀ d18

OPEN-ENDED REQUEST FOR PROPOSALS FOR JUSTICE INVOLVED SUPPORTIVE HOUSING - Competitive Sealed Proposals/Pre-Qualified List - PIN#21AZ006200R0X00 - Due 12-31-99 at 11:59 P.M.

The New York City Department of Health and Mental Hygiene (DOHMH), continues to seek proposals for JISH Request for Proposals (RFP) through the HHS Accelerator system. This RFP is issued and remains available through the HHS Accelerator system only to those organizations prequalified in the relevant service areas. Proposals will be accepted on an on-going basis, submitted through the HHS Accelerator system in the manner set forth in the 'Procurements' section of the system by those same prequalified organizations. Go to www.nyc.gov/hhsaccelerator to learn more.

This Request for Proposal, is intended to procure and make available permanent supportive housing units for adults (18+); initially, DOHMH anticipates that the population would be comprised mainly of individuals who are frequently cycling through jail and shelter who have a mental illness and/or substance use disorder. DOHMH anticipates that the population matches may expand to include individuals who, in addition to having frequent contact with the criminal justice system and the homeless system, have also had frequent contact with the mental health treatment system.

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

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Dara R. Lebowhl, Esq. (347) 396-4390; RFP@health.nyc.gov

◀ d18

HOUSING AUTHORITY**PROCUREMENT**

■ SOLICITATION

*Construction Related Services***SMD INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR ALL INCLUSIVE MAINTENANCE, REPAIRS AND ENVIRONMENTAL SERVICES IN MOVE-OUT (UNOCCUPIED) APTS AND COURT CASES (OCCUPIED APTS)- VARIOUS DEVELOPMENTS IN ALL FIVE (5) BOROUGHES OF NYC** - Competitive Sealed Bids - PIN#98812-2, PIN#98811-2 - Due 1-14-21 at 10:00 A.M.

This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement and, as part of its bid, the Bidder must submit (1) a Letter of Assent to the Project Labor Agreement signed by the Bidder and (2) Letters of Assent signed by each of the Bidder's proposed Subcontractors. The Bidder must submit, along with its Bid, a separate sealed list that names each proposed subcontractor that the Bidder will use to perform work on the Contract, and the agreed-upon amount to be paid to each, for (a) plumbing and gas fitting, (b) steam heating, (c) hot water heating, (d) ventilation and air conditioning apparatus, and/or (e) electrical wiring and standard illuminating fixtures (the "Sealed Subcontractor List"). The Sealed Subcontractor List should be submitted on the form included in this form of proposal.

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) 98811 and 98812.

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@nychanyc.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. Mimose Julien (212) 306-8141; mimose.julien@nychanyc.gov

◀ d18

*Goods and Services***MAINTENANCE, SERVICES, AND SUPPORT OF LEXMARK MULTIFUNCTION DEVICES** - Request for Proposals - PIN#235842 - Due 1-11-21 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from qualified firms (the "Proposers") to manage NYCHA's fleet of 1,179 to 1,250 Multifunction Devices ("MFDs") located throughout the five boroughs, including but not limited to providing between two and three full time on-site staff, regular maintenance, repair, and monitoring, as detailed more fully within Section II of this RFP (collectively, the "Services").

The release date of this RFP is December 18, 2020 (the "Release Date"). Proposals must be received by NYCHA no later than 2:00 P.M., on January 11, 2021 (the "Proposal Submission Deadline"). Proposers should refer to Section IV(2) of this RFP for details on Proposal packaging and submission requirements. The anticipated award date of the Agreement(s) to the Selected Proposer(s) is on or about April 11, 2021. All times stated above are Eastern Standard Time (EST).

In the event that a Proposer has any questions concerning this Solicitation: they should be submitted to the Solicitation Coordinator, Karen Gill via email, Karen.Gill@nychanyc.gov (c: Robert.Algozini@nychanyc.gov) no later than 2:00 P.M. EST, on December 28, 2020. The subject name of the email must clearly denote the title of the Solicitation for which questions are being asked. All questions and answers will be shared with all the Proposers receiving this Solicitation by January 5, 2021. In order to be considered, each proposer must demonstrate experience in performing the same or similar scope of Services as those outlined in the referenced Scope of Work, Section II and the selected proposer must satisfy the minimum required qualifications as outlined in Sections V. The proposal should

contain sufficient details to enable NYCHA to evaluate it in accordance with the criteria set forth in Section V; Evaluation Criteria of this Solicitation.

In order to be considered Proposers MUST electronically upload single .pdf containing all components of the Proposal, which may not exceed 4GB, into iSupplier. Instructions for registering for iSupplier can be found, at <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. After the Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to leave ample time to complete iSupplier registration and submit its Proposal through iSupplier before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. NYCHA will not accept Proposals via email or facsimile. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. that occur during download of the RFP from iSupplier. All Responses shall become the property of NYCHA. Further, NYCHA shall have the right to request any documents or instruments including, but not limited to, corporate resolutions, incumbency certificates, or other forms of verification for purpose of confirming that signatory thereon is duly authorized to execute and deliver such Response on behalf of the Respondent. RFP Submission Deadline: January 11, 2021 at 2:00 P.M., NYCHA RFP # 235842: Maintenance, Services, and Support of Lexmark Multifunction Devices. Electronic Responses must include all required components and can be uploaded via iSupplier by no later than 2:00 P.M. on the RFP Submission Deadline date.

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.

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. Karen Gill (212) 306-4505; Karen.Gill@nycha.nyc.gov

◀ d18

HUMAN RESOURCES ADMINISTRATION

CONTRACTS

■ INTENT TO AWARD

Human Services/Client Services

CONTINUED OPERATION OF AN EIGHTY (80) BED EMERGENCY SHELTER FOR SURVIVORS OF DOMESTIC VIOLENCE - Negotiated Acquisition - Other - PIN#09611P0061003N001 - Due 12-21-20 at 2:00 P.M.

The Human Resources Administration (HRA)/Emergency and Intervention Services (EIS), intends to enter into a Negotiated Acquisition Extension (NAE) contract with Volunteers of America – Greater New York for the “New Hope” Emergency Shelter in the amount of \$3,038,552.00 for twelve (12) months from 3/1/2021 through 2/28/2022.

This NAE will ensure continuation of the operation of an eighty (80) bed emergency shelter and applicable services for survivors of domestic violence.

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY 10007. (929) 221-5554; frazierjac@dss.nyc.gov

◀ d18

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

HP Z230 AND Z240 WORKSTATION SUPPORT - Small Purchase - PIN#85821W0361001 - AMT: \$80,330.30 - TO: Mola Group Corp, 401 Park Avenue South, 10th Floor, New York, NY 10016.

◀ d18

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; dmuwbe.capital@parks.nyc.gov

j2-d31

POLICE DEPARTMENT

CONTRACT ADMINISTRATION

■ INTENT TO AWARD

Goods

MARINE ENGINES AND ENGINE PARTS - Sole Source - Available only from a single source. - PIN#0562100001749 - Due 1-4-21 at 2:00 P.M.

The NYPD, intends to award a Sole Source contract, to Stewart & Stevenson Power Products LLC, for MTU Series 2000 10V and 12V Marine Engines, and for engine parts, for these engines. The NYPD has determined, that the Sole Source procurement method is the best method, to procure these goods. The NYPD believes that Stewart & Stevenson Power Products LLC, is the only authorized distributor of these specific Marine Engines and their associated parts. Any other supplier/vendor who believes that they are able to provide these MTU Series 2000 10V and 12V Marine Engines and the related engine parts, may express their interest, in writing, to Dorothy CarterStarks, Administrative Procurement Analyst, NYPD Contract Administration Procurement Division, 90 Church Street, Suite 1206, New York, NY

10007, or by email, to Dorothy.Carterstarks@nypd.org, on or before 2:00 P.M., on Monday, January 4, 2021.

The Sole Source procurement method is being used for this solicitation, pursuant to Section 3-05 of the New York City's Procurement Policy Board Rules.

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

Police Department, NYPD Contract Administration Procurement Division, 90 Church Street, Suite 1206, New York, NY 10007. Dorothy CarterStarks (917) 376-2083; dorothy.carterstarks@nypd.org

d16-22

TRANSPORTATION

■ INTENT TO AWARD

Services (other than human services)

NEGOTIATED ACQUISITION EXTENSION FOR CLEANING SEVERAL AT NYCDOT FACILITIES IN ALL FIVE BOROUGHES - Negotiated Acquisition - Other - PIN#84115MBAD844 - Due 12-23-20 at 4:00 P.M.

The New York City Department of Transportation (NYCDOT), intends to enter into a negotiated acquisition extension agreement with New York State Industries for the Disabled, Inc. (NYSID), pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules. NYSID will provide for Cleaning Several, at NYCDOT Facilities in all Five Boroughs for the period of 3/22/2021 – 10/15/21. Vendors may express interest in future procurements by enrolling for the appropriate commodity, at www.nyc.gov/pip, or by contacting Nicola Rahman, New York City Department of Transportation, Agency Chief Contracting Officer's Office, 55 Water Street, 8th Floor, New York, NY 10041, nrahman@dot.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.

Transportation, nrahman@dot.nyc.gov

d17-23

TRUST FOR GOVERNORS ISLAND

■ SOLICITATION

Services (other than human services)

ON-CALL CONTRACTOR AND CONSULTANT SERVICES - Request for Proposals - PIN# TGI 20210001 - Due 2-19-21 at 5:00 P.M.

The Trust for Governors Island ("TGI"), is seeking proposals to hire contractors and consultants in different trades and areas of expertise to provide on-call services at Governors Island. Contractors and Consultants will be called on for emergency and maintenance repairs and upgrades, small to medium scale facilities and operations projects and consultant services on Governors Island on a non-exclusive, on-call basis through a Request for Proposals ("RFP"). TGI plans to select a proposer on the basis of factors stated in the RFP which include, but are not limited to, prior experience in performing services similar to those described in the RFP and the quality of the work, history in doing business with New York City, the fee proposal, the quality of the proposer's reputation and their respective plans to encourage participation by Minority and Women-owned business enterprises in connection with the services. Detailed submission guidelines and requirements are outlined in the RFP which may be downloaded, at <https://govisland.com/about/business-opportunities>. Please submit your proposal electronically, to gibids@govisland.org.

◀ d18

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.



HEALTH AND MENTAL HYGIENE

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on December 29, 2020 at 10:00am via conference call. Call in: 866-213-1863, passcode: 634 3549.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Sheltering Arms Children and Family Services, Inc. located at 25 Broadway 18th Fl., New York, New York 10004, to provide mental health treatment to children aged five years and younger. The contract term shall be from 7/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$196,154.00. E-PIN #: 81621L0374001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and The Mount Sinai Hospital located at One Gustave L. Levy Place, New York, New York 10029, to provide funding to support on-demand and ongoing comprehensive mental health services to patients ages 11 through 23. The contract term shall be from 7/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$ 151,000.00. E-PIN #: 81621L0528001.

IN THE MATTER of a proposed contract between the NYC Department of Health and Mental Hygiene and Community Healthcare Network, Inc. located at 60 Madison Ave 5th Floor NY, NY 10010, to support Mental Health Services for Veterans. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$105,000.00. E-PIN #: 81621L0463001.

IN THE MATTER of a proposed contract between the NYC Department of Health and Mental Hygiene and University Settlement Society Of New York located at 184 Eldridge Street NY, NY 10002, to support Autism Awareness. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$221,154.00. E-PIN#: 81621L0369001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Safe Horizon Inc., located at 33 Essex Street. New York, NY 10002 to provide mental health services to court-involved youth, vulnerable populations, and children aged five and younger. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$217,077.00. E-PIN#81621L0373001

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Urban Youth Alliance International Inc., located at 432 E. 149th Street, Bronx, NY 10455 to provide mental health services to court-involved youth and vulnerable population. The contract term shall be from July 1, 2020 to June 30, 2021 with no option to renew. The contract amount will be \$182,500.00. E-PIN#81621L0555001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and The Puerto Rican Organization to Motivate Enlighten Ser located at 1776 Clay Avenue, Bronx, NY 10457, to support prevention and treatment efforts for opioid abuse. The contract term be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$297,500.00. E-PIN #81621L0425001

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Shield of David located at 14461 Roosevelt Ave, Flushing, NY 11354 to support training and support for parents of children with Autism Spectrum Disorder. The contract term be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$143,136.00. E-PIN #81621L0533001

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Montefiore Medical Center located at 111 East 210th Street, Bronx, NY 10457 to support mental health treatment to children aged five years and younger and their parents. The contract amount will be \$421,180.00. The term of this contracts shall be from 07/01/2020 to 6/30/2021. E-PIN#: 81621L0372001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and NYSARC INC New York City Chapter located at 83 Maiden Lane New York, NY 10038 for the provision of

vocational services to people with developmental disabilities. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$409,987.00. E-PIN #: 81621L0364001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and My Time Inc. located at 9603 Flatlands Ave, Brooklyn NY11236 for the provision of autism services. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$149,547.00. E-PIN # 81621L1216001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Urban Health Plan Inc. located at 1065 Southern Boulevard, Bronx NY 10459 for the provision outreach and education efforts regarding healthcare access and coverage. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$217,481.00. E-PIN #81621L0460001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Academy of Medical & Public Health Services, Inc. located at 5306 Third Avenue, Brooklyn NY 11220 to support programs that focus on decreasing health disparities among foreign-born New Yorkers. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$189,453.00. E-PIN #81621L0440001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and SCO Family of Services. located at 1 Alexander place, Glen Cove, New York 11542, for the provision of mental health services for Court-Involved Youth. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$148,750.00. EPIN#8162L03890011.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and The Fortune Society located at 29-76 Northern Boulevard, Long Island City, NY 11101 to support Opioid Prevention and Treatment by providing educational, vocational, and employment services. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$297,500.00. E-PIN #: 81621L0381001.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Shorefront YM-YWHA of Brighton Manhattan Beach Inc located at 3300 Coney Island Avenue, Brooklyn, NY 11235 to support Autism Awareness. The contract term shall be from 07/01/2020 to 6/30/2021 with no option to renew. The contract amount will be \$110,046.00. E-PIN #: 81621L0532001.

The proposed contractors are being funded through City Council 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 join the meeting no later than 5 minutes prior to the meeting start time.

◀ d18

AGENCY RULES

SANITATION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The New York City Department of Sanitation (“DSNY”) is proposing a rule that would establish requirements for carters operating in commercial waste zones.

When and where is the hearing? DSNY will hold a public hearing on the proposed rule. The public hearing will take place via Webex at 9:30 A.M. on January 26, 2021 using the following link: <https://departmentofsanitationnewyork.my.webex.com/departmentofsanitationnewyork.my/j.php?MTID=m0afd0e91b79cb71e caf7841a4461e3ee>

Meeting number: 132 125 9401
Password: CWZ2021 (2992021 from phones and video systems)

Join by video system
Dial 1321259401@webex.com
You can also dial 173.243.2.68 and enter your meeting number.

Join by phone
+1-408-418-9388 United States Toll
Access code: 132 125 9401

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

- **Website.** You can submit comments to DSNY through the NYC rules website, at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to nycrules@dsnynyc.gov.
- **Mail.** You can mail comments to DSNY, Bureau of Legal Affairs, 125 Worth Street, Room 710, New York, NY 10013.
- **Fax.** You can fax comments to DSNY, at (212) 788-3876.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by emailing cbilly@dsnynyc.gov by January 25, 2021, at 5:00 P.M. While you will be given the opportunity during the hearing to indicate that you would like to provide comments, we prefer that you sign-up in advance. You can speak for up to three minutes.

Is there a deadline to submit comments? Comments will be due to the Department of Sanitation by January 26, 2021.

What if I need assistance to participate in the hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone, at (646) 885-5006. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by January 19, 2021.

This location has the following accessibility option(s) available: Simultaneous transcription for people who are deaf or hard of hearing and Audio only access.

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

What authorizes DSNY to make this rule? Sections 1043 and 753 of the New York City Charter and title 16-b of the New York City Administrative Code authorize DSNY to make this proposed rule. This proposed rule was included in DSNY’s published regulatory agenda for this Fiscal Year 2020.

Where can I find the DSNY’s rules? DSNY’s rules are in title 16 of the Rules of the City of New York.

What laws govern the rulemaking process? DSNY 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

Each year in New York City, more than 100,000 commercial establishments generate more than 3 million tons of refuse and recyclables. Approximately 90 private carters collect this waste from commercial establishments across the City.

The current system for collecting commercial waste from the City’s businesses has been plagued by dangerous driving and insufficient attention to public safety, harmful environmental impacts, and poor customer service. Since 2010, private waste collection trucks have killed at least 28 people on New York City streets.

In some parts of the city, more than 50 carters service a single neighborhood, and an individual commercial block may see dozens of different private waste collection trucks on a given night. This has resulted in millions of excess truck miles driven every year that harm the City’s air quality, increase greenhouse gas emissions, create noise pollution and negatively impact public health. Additionally, the industry has lacked strong customer service standards, and pricing has remained unclear and confusing to most customers, putting small businesses at a significant disadvantage.

In response to these documented problems in the commercial waste collection industry, the Department released a comprehensive plan for reforming the private carting industry in November 2018 (“the Plan”), available at <http://www.nyc.gov/commercialwaste>. The Plan proposed the establishment of commercial waste zones - a safe and efficient collection system to provide high quality, low cost service to New York City businesses while advancing the City’s zero waste and sustainability goals. The Department developed this plan after years of extensive public outreach and engagement with a wide variety of stakeholders. On November 20, 2019, Local Law number 199 for the year 2019 was enacted, which authorizes the Department to create a commercial waste zones system. Under Local Law 199, codified in Title

16-b of the New York City Administrative Code, the Sanitation Commissioner has divided the geographic area of New York City into 20 “commercial waste zones.”

The Department will use a competitive procurement process to select up to three private carters to service businesses within each commercial waste zone. The competitive solicitation process will also be used to select up to five carters to provide containerized commercial waste collection services citywide. This process will identify the carters that can provide high quality service at low prices. The resulting contracts will include standards for pricing, customer service, safety, environmental health, and requirements to promote the City’s commitment to recycling and sustainability. The Request for Proposals (RFP) will be issued in two parts. Part 1 was issued on November 19, 2020, with responses due on February 19, 2021. Part 2 will be issued in the coming months.

Commercial waste zones will apply to the collection of commercial refuse, recyclables, and source-separated organic waste. It will exclude specialized or intermittent waste streams, such as construction and demolition debris, medical waste, hazardous waste and other types of waste that will continue to be collected and managed under existing City and State regulations.

Under the new commercial waste zones system, instead of dozens of different carters operating in a City neighborhood on a given night, only a few carters will operate in each area. With fewer trucks on the streets and shorter routes, zoned collection will also mean improved traffic and air quality and less unsafe driving behavior and worker fatigue. Citywide, the adoption of the commercial waste zones system will dramatically reduce truck traffic associated with this industry by more than 50 percent. This system will improve the quality of life of all New Yorkers, serve the needs of the City’s local businesses, and support the City’s short and long-term goals for a cleaner, safer, and more sustainable city.

On February 14, 2020, the Department published the final rules creating the 20 commercial waste zones. Per Administrative Code Section 16-1002(e)(3), the Department will set the implementation schedule for when the commercial waste zone system will take effect in each zone. This will likely be staggered, with different zones transitioning to the commercial waste zone system at different times. Customers will be required to choose a carter that has been selected for their zone (or a carter to provide containerized commercial waste collection service, as applicable) by the end of the transition period of the zone in which their business is located.

In this rulemaking, the Department is establishing requirements for carters selected to operate under the commercial waste zones program. Specifically, these proposed rules include provisions addressing:

- Definitions;
- Customer service requirements, including provisions addressing the requirements for customers to hire a zone carter to collect commercial waste; the minimum level of service that carters must offer to all commercial establishments in the zone(s) they have been awarded; maximum rates and rate structures, including additional fees; denial, suspension and termination of service; overfilled containers, contamination, infeasible collection and other non-conforming material; procedures for fees and non-collection; customer service plans; written service agreements, billing and payment; and required notifications to customers and the Department;
- Requirements for collecting recyclable materials and source separated organics, including provisions addressing recycling requirements for carters, collection of organic waste that has been source separated, commercial waste diversion and disposal; recordkeeping; written agreements; reporting; and exempt waste streams; and
- Operational requirements for carters, including provisions addressing restrictions on operation in multiple zones; requirements for signs and decals; requirements regarding operation of commercial waste vehicles; containers and collection of waste; labeling of containers; routes and schedules; protection of property; emergency response requirements; vehicle collisions; onboard software and hardware; and vehicle maintenance and condition.

This proposed rulemaking also makes conforming amendments to the existing requirements for commercial establishments related to recycling and source separated organics to recognize the commercial waste zones program.

The Department is seeking comments on the entirety of this rule and will review and consider all public comments received. In order to facilitate the success of this novel program, the Department particularly invites comment from the commercial waste industry, their customers and the general public on the following topics:

- Fees allowed to be charged in § 20-21(c)(2);
- Process for rate adjustments in § 20-21(d);
- Minimum services levels in § 20-22(a)(2);
- Reasons for non-collection in § 20-23(a);
- Customer service plan minimum requirements in § 20-25(b); and
- Delivery of organic waste for other uses described in § 20-32(d).

These new proposed rule requirements will take effect in each zone when the commercial waste zones system is introduced in that particular zone, according to the implementation schedule that the Department will publish in a future rulemaking.

Please note that while some of these proposed requirements for commercial waste carters are similar to existing Business Integrity Commission (BIC) requirements for trade waste licensees, many of the requirements have changed to meet the standards set out in Local Law 199. The requirements in BIC’s rules for trade waste licensees will continue to apply until the transition of the commercial waste zones program occurs in each zone, in accordance with the schedule and further details to be provided in an upcoming DSNY rule. As commercial waste zone awardees enter into agreements with new customers in their assigned zones, they will be required to comply with these new proposed rule requirements. However, licensees operating lawfully under existing contracts with customers can continue to operate until the end date of the zone transition period, and geographic restrictions on movement in and out of zones will not be enforced until the end of the zone transition period. Further details on the transition to commercial waste zones will be provided in a forthcoming rulemaking regarding the transition start and end dates.

After the transition to commercial waste zones occurs, BIC’s requirements regarding the topics contained in these rules will not apply to commercial waste carters, but will continue to apply to licensees and registrants that are hauling forms of trade waste other than commercial waste, such as construction and demolition debris. However, certain requirements in BIC rules, such as requirements for licensing, character and fitness standards and certain safety requirements, will continue to apply to commercial waste zone carters after the commercial waste zones program is implemented. More details regarding the applicability of BIC rules to the commercial waste zones program will be provided in future rulemakings.

Additional requirements for commercial waste zone carters will also be proposed in a future rulemaking. The Department anticipates that these forthcoming rules will be introduced in early spring, prior to the return date of Part II of the RFP. It is anticipated that these forthcoming rules will address safety requirements, third party waste audits, fees, reporting, and recordkeeping requirements.

DSNY’s authority to promulgate these rules is found in New York City Charter §§ 753 and 1043, and title 16-b of the Administrative Code.

New material is underlined.

[Deleted material is in brackets.]

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

Section 1. Section 1-01 of title 16 of the rules of the city of New York is amended by deleting the definition of “Co-collection of recyclables.”

§ 2. The undesignated paragraph following paragraph (4) of Subdivision (d) of section 1-09 of title 16 of the rules of the city of New York is amended to read as follows:

In lieu of submitting information specified in paragraph (4), agencies/institutions may, with Department approval, develop and submit other criteria for estimating the amount of waste generated at a facility. For facilities within agencies/institutions that receive Department collection service, implementation plans shall include, in addition to paragraphs (1), (2), (3) and (4) of this subdivision, the location of the central collection area or areas required in subparagraph (g)(2)(i). For facilities within agencies/institutions that receive private carter service, implementation plans shall include, in addition to paragraphs (1), (2), (3) and (4) of this subdivision, the name of the private carter or private carters, and must identify, by type, each designated recyclable material that will be collected by each private carter, and if applicable, whether the private carter will be utilizing single stream collection [and recycling or co-collection] of recyclables. Each agency/institution shall appoint an agency/institution recycling coordinator who shall be responsible for overseeing the establishment and operation of the agency’s/institution’s recycling program. Each agency/institution shall submit one plan to the Department for approval within three months of the effective date of this section and shall update such plan within a reasonable time if there are any significant changes, including changes in the information required to be supplied under paragraphs (3) and (4) of this subdivision.

§ 3. Paragraph (3) of subdivision (c) of section 1-10 of title 16 of the rules of the city of New York is amended to read as follows:

(3) Notwithstanding the source separation provisions of subdivision (b) of this section, a generator of private-carter collected waste may commingle designated metal, glass, and plastic with designated recyclable paper if:

(i) [his or her] the private carter [has furnished information to the business integrity commission of its ability] that collects such material operates as a designated carter pursuant to an agreement that was entered into pursuant to section 16-1002 of the Administrative Code and that authorizes such carter to use [either] single stream collection [and recycling, or co-collection] of recyclables; or

(ii) [a] such generator obtains a registration from the business integrity commission pursuant to paragraph (b) of section 16-505 of the administrative code of the city of New York[,] to transport its own designated recyclable materials [to a central holding location under the control of the generator, from which such designated recyclable materials will be collected by a private carter, who has furnished information to the business integrity commission of its ability] and is authorized by the business integrity commission to use [either] single stream collection [and recycling, or co-collection] of recyclables[, or delivered by the generator directly to a recycler].

§ 4. Paragraph 2 of subdivision (d) of section 1-10 of title 16 of the rules of the city of New York is amended to read as follows:

(2) As required by section 16-116 of the administrative code of the city of New York, generators must post a [sign] decal identifying each private carter approved to provide collection and/or recycling services for such generators. Such [sign] decal must use lettering of a conspicuous size and be prominently displayed by attaching it to a window near the principal or service entrance of the generator's premises so as to be easily visible from outside such premises. Such [sign] decal must also identify, by type, each designated recyclable material that will be collected by each private carter and, if applicable, whether the private carter will be using single stream collection [and recycling or co-collection] of recyclables.

§ 5. Subparagraph (ii) of paragraph (1) of subdivision (e) of section 1-10 of title 16 of the rules of the city of New York is amended to read as follows:

(ii) Notify his or her tenants, occupants, and/or employees, at least annually, in writing, of applicable source separation requirements, including what materials are required to be source separated and how to source separate such materials. A copy of such notification shall be [submitted] made available to the Department upon request [within five business days of such request either by postal mail or electronic mail to the Department], provided that any penalty imposed for a violation of this subparagraph shall be reduced to zero dollars if, on or before the initial return date stated on the notice of violation, the owner, lessee or person-in-charge of the premises submits proof of having cured such violation.

§ 6. Subchapter A of chapter 20 of title 16 of the rules of the city of New York is amended by adding a new section 20-01 to read as follows:

§ 20-01 Definitions.

(a) The following terms have the same meanings as such terms are defined in section 16-1000 of the Administrative Code: "Awardee," "commercial waste," "commercial waste zone," "commissioner," "containerized commercial waste," "department," "designated carter," "organic waste," "trade waste."

(b) The following terms have the following meanings, except as otherwise provided in this chapter:

Container: The term "container" means a bin, dumpster, compactor or other receptacle for the storage or collection of commercial waste.

Commercial establishment. The term "commercial establishment" means a commercial establishment required to provide for the removal of commercial waste pursuant to the provisions of section 16-116 of the Administrative Code.

Containerized commercial waste awardee. The term "containerized commercial waste awardee" means an awardee that is authorized to provide containerized commercial waste collection, removal and disposal service citywide pursuant to an agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code

Contamination. The term "contamination" means: (1) a bag or container of designated recyclable materials that contains a detectable quantity of refuse or organic waste; (2) a container of source separated organic waste that contains a detectable quantity of non-organic waste; or (3) a bag or container of refuse that contains a detectable quantity of designated recyclable materials.

Customer. The term "customer" means a commercial establishment that is located within a commercial waste zone for which the awardee has been awarded an agreement

pursuant to section 16-1002 of the Administrative Code and that selects such awardee for removal of commercial waste or has been assigned such awardee pursuant to paragraph 4 of subdivision e of such section.

Designated covered establishment. The term "designated covered establishment" means any commercial establishment designated as an establishment required to separate organic waste pursuant to subdivision (a) of section 1-11 of this title.

Designated recyclable materials. The term "designated recyclable materials" means materials that have been designated for recycling by the Department pursuant to subdivision (a) of section 1-10 of this title.

Non-collection of commercial waste. The term "non-collection" means a particular instance when an awardee fails to perform a scheduled pick-up of commercial waste from a customer, but where the awardee has not suspended or terminated service.

Normal business hours. The term "normal business hours" means 9:00 A.M. to 5:00 P.M., Monday through Friday.

Overfilled container. The term "overfilled container" means a container with materials that project above its rim in a manner that impedes the complete closure of its lid and/or a container with materials that are placed outside the container and/or allowed to accumulate.

Refuse. The term "refuse" means commercial waste that is not organic waste or designated recyclable material.

Single stream collection of recyclables. The term "single stream collection of recyclables" has the same meaning as the term "single stream collection and recycling," as defined in section 1-01 of this title and shall be deemed interchangeable with such term and with the term "single stream recycling and collection."

Standard service hours. The term "standard service hours" means 8:00 P.M. to 4:00 A.M., Monday through Saturday.

Textiles. Textiles. The term "textiles" means textiles that: 1) are source separated by a commercial establishment or 2) are required be source separated by a commercial establishment pursuant to section 1-10 of this title.

Zone awardee. The term "zone awardee" means an awardee that is authorized to provide commercial waste collection, removal and disposal service in a particular zone assigned to the awardee pursuant to an agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code.

§ 7. Chapter 20 of title 16 of the rules of the city of New York is amended by adding a new subchapter B to read as follows:

Subchapter B. Customer Service Requirements

§ 20-20 Service to customers in a commercial waste zone.

(a) (1) Each commercial establishment must contract with a zone awardee selected by the Department for the zone in which the commercial establishment is located to provide all commercial waste collection, removal and disposal services for the commercial establishment, except as provided in subdivision (c) of this section. Such contract must be entered into no later than the final implementation date for the zone set forth in the rules of the Department.

(2) This subdivision does not apply to a commercial establishment registered by the Business Integrity Commission to haul its own commercial waste pursuant to subdivision (b) of section 16-505 of the Administrative Code operating pursuant to the terms of such registration.

(b) Each commercial establishment may only contract with one zone awardee selected by the Department for the zone in which the commercial establishment is located to collect, remove and dispose of the establishment's commercial waste.

(c) (1) In lieu of or in addition to a contract with a zone awardee, a commercial establishment may contract with a containerized commercial waste awardee for the removal of containerized commercial waste, except as provided in paragraph (2) of this subdivision. In such a case, if the contract with the containerized commercial waste awardee does not cover the entirety of the commercial establishment's commercial waste, the commercial establishment must enter into an agreement with a zone awardee for collection, removal and disposal of the remainder of the commercial establishment's commercial waste.

(2) A commercial establishment may not contract with a containerized commercial waste awardee for the removal of containerized commercial waste if such containerized commercial waste awardee is also a zone awardee selected for the zone in which the commercial establishment is located

and the commercial establishment has contracted with a different zone awardee for other commercial waste collection, removal or disposal services.

- (d) If an awardee is authorized to operate as a containerized commercial waste awardee and a zone awardee in a given zone, such awardee must follow all requirements applicable to zone awardees set forth in title 16-B of the Administrative Code and this title with respect to all customers in such zone.
- (e) For purposes of this section, an owner, lessee or person in charge of a commercial establishment may contract on behalf of the commercial establishment.

§ 20-21 Rates.

- (a) (1) Except as provided in subdivision (c), an awardee shall not charge or accept rates for the collection, removal or disposal of commercial waste from a customer in a commercial waste zone above the maximum rates for such zone as set forth in the agreement with the City under which such awardee is operating pursuant to section 16-1002 and as provided in this section.
- (2) Rates for collection of designated recyclable materials and source separated organic waste must be proportionally lower than rates for refuse collection services in the proportion set forth in the agreement between the awardee and the Department, except that if the awardee collects no amount of refuse from the customer, the rate for designated recyclable materials and source separated organics cannot exceed the maximum rate for such material set forth in such agreement.
- (b) An awardee must not charge or accept rates for the collection, removal or disposal of containerized commercial waste citywide above the maximum rates for such service as set forth in the agreement with the City under which such awardee is operating pursuant to section 16-1002 and as provided in this section. Paragraph (2) of subdivision (a) of this section shall only apply to the collection, removal or disposal of containerized waste where such agreement also provides for the collection of designated recyclable materials or source separated organic waste.
- (c) (1) An awardee must only charge a customer in accordance with the pricing structure set forth in the agreement with the City pursuant to which such awardee is operating. Such pricing structure must be based on: (i) weight or volume of waste by waste stream, including refuse, designated recyclable materials and source separated organic waste, if applicable and (ii) frequency of collection by waste stream, except as otherwise set forth in such agreement with the City. An awardee must not charge additional fees, except as provided in paragraph (2) of this subdivision.
- (2) An awardee may impose fees for the following:
- (i) Cleaning containers or compactors;
 - (ii) Delivery, replacement or removal of carts or containers;
 - (iii) A requested pick-up outside of standard service hours;
 - (iv) A return rate, if an awardee must return to provide service based on a customer created condition, after following all applicable procedures set forth in section 20-24;
 - (v) Overfilled containers, after following all applicable procedures set forth in section 20-24;
 - (vi) Designated recyclable materials or source separated organic waste with contamination of at least 10 percent, after following all applicable procedures set forth in section 20-24;
 - (vii) A requested pick-up time within a window of less than two hours;
 - (viii) If a driver has to wait due to a customer created delay in excess of 15 minutes, documented with GPS technology;
 - (ix) Late payment;
 - (x) Insufficient funds, including but not limited to a bounced check or an electronic transfer that fails due to insufficient funds in the customer's account; and
 - (xi) Any other fees approved by the Department.
- (d) (1) In addition to any automatic rate adjustments set forth in the agreement with the City pursuant to which such awardee is operating, entered into pursuant to section 16-1002 of the Administrative Code, an awardee may petition the Department for an adjustment to the maximum rates set forth in such agreement in accordance with this subdivision. Such petition shall be made in a form and format prescribed by the Department. No later than 60 days after the submission of such petition, the Department shall either deny such petition in writing or commence with a public hearing on such petition in accordance with the procedures

described in this subdivision, along with a description of the reason for such denial. Such decision shall be within the discretion of the Department.

(2) Upon request of an awardee in accordance with paragraph (1) of this subdivision, or upon its own initiative, the Department may hold a public hearing on the maximum rates charged by one or more awardees for the collection, removal or disposal of commercial waste as set forth in the agreement or agreements with the City entered into pursuant to section 16-1002 of the Administrative Code by such awardee or awardees. At least 30 days prior to the public hearing, the Department will publish the date, time and location of the public hearing in the City Record and on the Department website. At the hearing, any member of the public may submit oral or written testimony regarding whether the maximum rates should be changed. The proponent of the rate change shall bear the burden of demonstrating, on an individual, zone or industry-wide basis, that existing rates do not allow for a fair and reasonable return to such awardee or awardees or are otherwise inconsistent with the purposes of title 16-b of the Administrative Code.

(3) In determining whether the maximum rates charged by one or more awardees for the collection, removal or disposal of commercial waste will be adjusted, the Department shall not be limited to evidence provided pursuant to paragraph (2) of this subdivision, and may request additional information from the proponent of the rate change, and may consider any relevant factor affecting the commercial waste industry or its customers, including but not limited to:

- (i) Available data on the commercial waste industry, including but not limited to any material change in: operating revenues (overall revenues); regulated service operating revenues (revenue generated from waste removal services associated with the rate-regulated portion of a business) by waste stream; operating expenses; regulated operating expenses by waste stream; and total regulated waste tonnage disposed;
- (ii) Any material change to waste disposal capacity or infrastructure; and
- (iii) Any other factor that may be relevant to assessing a fair and reasonable return to the awardee or awardees, promoting the protection of customers from excessive or unreasonable charges, and promoting the purposes of title 16-b of the Administrative Code.

§ 20-22 Denial of service prohibited; termination; suspension of service.

- (a) (1) An awardee may not deny, suspend, or terminate commercial waste collection service to any commercial establishment within a zone for which the awardee has been awarded an agreement, except as otherwise provided in this section and as set forth in the agreement between the awardee and the City pursuant to section 16-1002 of the Administrative Code.
- (2) An awardee must offer to each commercial establishment within a zone for which the awardee has been awarded an agreement including the following minimum level of service:
- (i) At least two days of refuse collection per week;
 - (ii) At least one day of designated recyclable materials collection per week; and
 - (iii) If the commercial establishment is a designated covered establishment, at least one day of source separated organics collection per week.
- (3) Nothing in this subdivision shall prevent a commercial establishment and an awardee from mutually agreeing on terms of service that include less frequent collection than the minimum level of service described in paragraph (2) of this subdivision.
- (b) (1) An awardee may only deny, suspend, or terminate commercial waste collection service to a commercial establishment within a zone for which the awardee has been awarded an agreement after prior approval by the Department in accordance with this section.
- (2) The Department will only grant approval pursuant to this section if the awardee has followed the procedures set forth in subdivision (d) of this section and demonstrates to the satisfaction of the Department one or more of the following:
- (i) The commercial establishment owes full or partial payment to the awardee for services rendered for more than 60 days and the awardee has followed the procedures set forth in subdivision (c) of this section;
 - (ii) The commercial establishment has set out commercial waste in a form or manner that presents a direct health

or safety threat to employees of the designated carter or to the public;

(iii) The commercial establishment has caused substantial damage to property of the awardee or its designated carter;

(iv) Provision of service to the commercial establishment would jeopardize the awardee's ability to meet the requirements of the awardee's agreement with the City pursuant to section 16-1002 of the Administrative Code; or

(v) The carter has other good cause for denial, suspension or termination of service, consistent with the purposes of title 16-B of the Administrative Code.

(c) When a commercial establishment that is a current customer has failed to pay the full amount due for 30 days, the awardee must notify the customer in writing that the account is past due and that nonpayment may result in service denial, suspension or termination. The awardee must provide a copy of such notice to the Department.

(d) (1) An awardee may seek denial, suspension or termination of service by notifying the commercial establishment by certified mail of its intention to deny, suspend or terminate service and informing the commercial establishment of the reason therefor. In the case of non-payment by a current customer, such notice shall only be mailed after 60 days of non-payment. In all other circumstances described in paragraph (2) of subdivision (b) of this section, such notice may be mailed immediately. Such notice shall state that no later than 30 days after the postmark date on such notice, the commercial establishment may submit evidence to the Department demonstrating that circumstances described in paragraph (2) of subdivision (b) of this section have not occurred or other evidence that service should not be denied, suspended or terminated, along with a copy of the postmarked certified mail receipt.

(2) The awardee must provide a copy of the notice described in paragraph (1) of this subdivision to the Department along with evidence that circumstances described in paragraph (2) of subdivision (b) of this section have occurred. In the case of subparagraphs (ii) and (iii) of paragraph (2) of subdivision (b), the awardee shall provide photographic documentation where feasible. In all other instances, such evidence may include but need not be limited to photographic or video evidence, invoices, insurance reports, or police reports.

(3) No later than 45 days after receipt of a copy of the notice described in paragraph (2) of this subdivision, the Department shall notify the awardee and the commercial establishment of its determination regarding whether the awardee's request for approval for denial, suspension or termination of service has been granted. Within 15 days of receipt of such determination, either party may appeal such determination in writing to the Commissioner.

(4) If the commercial establishment is a current customer, the awardee must continue providing service to such customer until a final determination by the Department has been made. In the case of non-payment by the customer, any late fees set forth in the awardee's customer service agreement with the customer shall continue to accrue while such service is being provided in accordance with such agreement. Nothing in this section shall preclude the awardee from seeking to enforce the terms of such agreement.

(5) Nothing in this section shall be construed to alter, amend or negate any obligation of the awardee to provide service to any commercial establishment in accordance with the terms of the agreement between the awardee and the Department entered into pursuant to section 16-1002 of the Administrative Code.

(e) A written contract for the removal, collection, or disposal of commercial waste that contains no provision regarding duration shall be terminable at will by the customer.

(f) (1) Subdivisions (a) through (d) of this section shall not apply to awardees providing collection, removal or disposal of containerized commercial waste in accordance with an agreement with the City to provide such containerized commercial waste collection, removal and disposal service citywide pursuant to section 16-1002 of the Administrative Code.

(2) An awardee providing containerized commercial waste collection, removal or disposal service citywide in accordance with such an agreement with the City must not discontinue or terminate such service to a customer unless at least 14 days' written notice to the customer is given. No contract for the removal, collection, or disposal of containerized commercial waste shall provide that an awardee may discontinue or terminate service upon shorter notice.

(g) On a monthly basis, the awardee shall report to the Department the status of all accounts 30 days past due and 60 days past due, containers removed, suspended service, terminated service and reinstated service, including documentation of the late payment notification process that took place. If a customer's service is suspended or terminated, the awardee shall provide written notification to the Department within 24 hours and shall include in this notification the customer name and address, original date of billing, date of the 60-day non-payment notice, amount due, and any unresolved customer complaints.

§ 20-23 Non-Collection of Commercial Waste.

(a) An awardee may only refuse to collect commercial waste from a customer set out on a particular day, resulting in the non-collection of commercial waste, in the following circumstances:

(1) Overfilled containers;

(2) Designated recyclable materials or source separated organic waste with contamination of at least 10 percent;

(3) The bag or container cannot be safely lifted, container contents will not empty after tipping, and/or bags or containers are blocked or inaccessible;

(4) Bags or containers set out for collection contain non-commercial waste not otherwise agreed upon by the customer and the awardee; or

(5) The customer has otherwise set out commercial waste in a form or manner that presents a direct health or safety threat to employees of the designated carter or to the public.

(b) Before refusing to collect commercial waste from a customer set out on a particular day in any of the circumstances described in subdivision (a) of this section, the awardee must follow all applicable procedures described in section 20-24.

(c) After refusing to collect material in accordance with this section and section 20-24 on a particular day, resulting in the non-collection of commercial waste, the awardee is obligated to continue to provide commercial waste collection service at the customer's next scheduled pick-up in accordance with the awardee's agreement with the customer, except as otherwise provided in section 20-22.

§ 20-24 Overfilled containers, contamination, infeasible collection and other non-conforming material; procedures for fees and non-collection.

(a) Before imposing fees pursuant to subparagraphs (iv) through (vi) of paragraph (2) of subdivision (c) of section 20-21 or refusing to collect commercial waste from a customer on a particular day pursuant to section 20-23, an awardee must follow the procedures described in this section. Nothing in this section shall be construed to require an awardee to impose a fee or to refuse to collect any material.

(b) *Overfilled containers.* (1) *First instance within a 12-month period:* The awardee must take a photograph of the overfilled container, collect the material, and leave a written notice approved by the Department informing the customer that: (i) the material collected was overfilled; (ii) if containers are overfilled in the future, the awardee may charge the customer applicable fees or may choose not to collect such container; and (iii) the amount of such fees.

(2) *Second and subsequent instances within a 12-month period:* The awardee must take a photograph of the overfilled container. The awardee may collect the material and impose a fee in the customer's next monthly bill or, as an alternative, may choose not to collect the material. If the awardee chooses not to collect the material, the awardee must affix a written non-collection notice approved by the Department to the uncollected container. At a minimum, such notice must provide the following information: (i) the awardee's reason for not collecting the material; (ii) information that will allow the customer to correct the problem; and (iii) the awardee's telephone number for any further questions. If the awardee fails to document the reasons for not collecting the material on that day, the refusal to collect will be treated as a missed collection.

(c) *Designated recyclable materials or source separated organic waste with contamination of at least 10 percent.* (1) *First instance within a 12-month period:* The awardee must take a photograph of the contaminated bag or container, collect the material, and leave a written notice approved by the Department informing the customer that: (i) the material collected was contaminated; (ii) if bags or containers are contaminated in the future, the awardee may charge the customer applicable fees or may choose not to collect such bag

or container; and (iii) the amount of such fees. The awardee must also include information with the customer's next monthly bill regarding the City's recycling and organics requirements, recommended corrective action, and where the customer can find more information on the subject.

(2) *Second and subsequent instances within a 12-month period:* The awardee must take a photograph of the contaminated bag or container. The awardee may collect the material and impose a fee in the customer's next monthly bill or, as an alternative, may choose not to collect the material. If the awardee chooses not to collect the material, the awardee must affix a written non-collection notice approved by the Department to the uncollected bag or container. At a minimum, such notice must provide the following information: (i) the awardee's reason for not collecting the material; (ii) information that will allow the customer to correct the problem; and (iii) the awardee's telephone number for any further questions. If the awardee fails to document the reasons for not collecting the material on that day, the refusal to collect will be treated as a missed collection.

- (d) *Infeasible collection.* (1) If collection is infeasible because: (i) a customer sets out a bag or container that cannot be safely lifted or in a form or manner that otherwise presents a direct health or safety threat to employees of the designated carter or to the public; (ii) the container contents will not empty after tipping; or (iii) the bags or containers are blocked or inaccessible at the scheduled time of collection, the awardee must take a photograph or otherwise document the reason why collection is infeasible.

(2) The awardee must provide the customer with a written non-collection notice approved by the Department. At a minimum, such notice must provide the following information: (i) the awardee's reason for not collecting the material; (ii) information that will allow the customer to correct the problem; and (iii) the awardee's telephone number for any further questions. If possible, the awardee must affix such notice to the uncollected bag or container. If physically affixing such notice to the bag or container is not feasible, the awardee must leave the notice at the customer's physical address. If the awardee fails to document the reasons for not collecting the material on that day, the refusal to collect will be treated as a missed collection.

(3) If the awardee and customer agree that the awardee will return at a different time to provide collection service after the condition has been corrected, the awardee may impose a fee in the customer's next monthly bill for the return pick-up, provided that the awardee has followed the procedures described in this subdivision, including photo documentation of the reason why collection was infeasible at the first attempt.

- (e) *Non-commercial waste and other non-conforming waste.* (1) If the customer sets out a bag or container that contains non-commercial waste not otherwise agreed upon by the customer and the awardee, the awardee may choose not to collect the material. In such a case, the awardee must take a photograph of the non-commercial waste and affix a written non-collection notice approved by the Department to the uncollected bag or container. At a minimum, such notice must provide the following information: (i) the awardee's reason for not collecting the material; (ii) information that will allow the customer to correct the problem; and (iii) the awardee's telephone number for any further questions. If the awardee fails to document the reasons for not collecting the material on that day, the refusal to collect will be treated as a missed collection.

(2) If the awardee believes a customer is depositing hazardous, radioactive, medical, or e-waste for collection, the awardee must immediately notify the Department in addition to following the procedures in paragraph (1) of this subdivision. If the generator of such waste is unknown, the awardee must work with the City to identify the generator of such waste.

§ 20-25 Customer Service Plan.

- (a) An awardee must establish and maintain a customer service plan in accordance with this section and the terms of its agreement with the City pursuant to section 16-1002 of the Administrative Code. The awardee must comply with the terms of such customer service plan.
- (b) Such customer service plan must include, at a minimum, a description of:
- (1) Customer service support tools, including but not limited to: a dedicated phone line for receiving customer inquiries, service requests and complaints, which must be actively

staffed during normal business hours and have the capability for receiving messages 24 hours a day, seven days a week;

(2) A company website, which must contain information regarding the awardee's name, office address, e-mail address, the customer phone number described in paragraph (1) of this subdivision, the maximum rates that the awardee is authorized to charge pursuant to the agreement entered into with the Department pursuant to section 16-1002, instructions for requesting initial service, and instructions for making customer complaints and service requests;

(3) A protocol for addressing customer service requests and complaints, including awardee response times, provided that customer service requests and complaints made by phone must receive a response within 2 hours, 24 hours a day, 7 days a week and customer service requests and complaints made electronically via email or via the company website must receive a response within 2 hours if made during normal business hours or by the next business day if made after normal business hours;

(4) Performance metrics or other methods of measuring customer service, including but not limited to a process for tracking customer service requests and complaints and the awardee's response times for addressing such requests and complaints;

(5) Customer service standards, including but not limited to hours of operation and emergency contact protocols;

(6) The awardee's plan for addressing the language access needs of customers in the zone, including but not limited to an assessment of the primary languages spoken by customers in the zone and a description of the specific tools used to provide quality customer service to customers with limited English proficiency; and

(7) A process for customers to contest invoices, request changes to level of service provided, and request changes to costs for service based on changes in amount of waste generated by the customer.

- (c) An awardee must resolve a customer complaint regarding a missed collection within 12 hours of receiving such complaint.

§ 20-26 Written service agreement.

- (a) An awardee must enter into a written contract with each customer for the collection, removal, or disposal of commercial waste in accordance with the requirements of this section. Such written contract must comply with the applicable requirements of titles 16-A and 16-B of the Administrative Code and the applicable rules promulgated pursuant to such titles, all other applicable laws, and the terms of the agreement between the awardee and the Department under which the awardee is operating.
- (b) A contract between an awardee and a customer for the collection, removal or disposal of commercial waste shall:
- (1) Describe rates, service levels, customer and awardee responsibilities, pick-up times and frequency, and dispute resolution protocols;
- (2) State the estimated volume or weight of designated recyclable materials and the estimated volume or weight of source separated organic waste, if any to be collected from such customer and transported pursuant to sections 20-31 and 20-32;
- (3) Not extend beyond the last date the awardee is authorized to operate in the zone in which the customer is located under the awardee's agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code;
- (4) Provide that the awardee must remove the customer's commercial waste from the location designated by the customer, provided that such location is consistent with all applicable laws, rules and regulations;
- (5) Provide that for each scheduled collection, the awardee shall arrive within an agreed upon pick-up window of no more than two hours;
- (6) Provide for not less than 14 days' written notice by the awardee if the awardee seeks to raise rates charged to a customer;
- (7) Provide for not less than 7 days' written notice by the awardee if the awardee seeks to change pick-up times, except in unforeseen circumstances; and
- (8) Provide that the awardee must comply with titles 16-A and 16-B of the Administrative Code and any rules promulgated pursuant thereto and all other applicable laws, rules and regulations.

(c) (1) A standard contract form that an awardee proposes to use with its customers must be submitted to the Department within 60 days of entering into an agreement with the Department pursuant to section 16-1002 of the Administrative Code. An awardee must submit any subsequent changes in the standard contract to the Department 30 days prior to implementing such change. The Department will perform a legal review of each awardee's standard contract and may require changes to such standard contract form prior to its use by the awardee.

(2) Nothing in this subdivision shall be construed to prevent an awardee and a customer from negotiating terms at variance with the standard contract, except that an awardee must not vary such contract in any manner inconsistent with title 16-A of the Administrative Code and any rules promulgated thereunder or 16-B of the Administrative Code and any rules promulgated thereunder.

(d) Prior to commencement of service, an awardee must prepare a written contract that clearly and legibly sets forth the terms and conditions of the agreement negotiated by the awardee and the customer and deliver such contract to the customer. Such contract must provide that it shall be effective only upon being dated and signed by the awardee and the customer's owner or authorized representative and that a change of any term or condition of such contract must be made in writing, dated, and signed by both the awardee and the customer's owner or authorized representative before such term or condition takes effect. One copy of such signed and dated contract and a copy of any signed and dated amendments must be provided to the customer's owner or authorized representative by the awardee.

(e) (1) If a customer has been assigned to the awardee by the Department pursuant to paragraph (4) of subdivision (e) of section 16-1002 of the Administrative Code or rules promulgated pursuant to such section the standard contract that the awardee has submitted to the Department pursuant to subdivision (c) of this section shall be deemed to be in effect, and the awardee shall provide refuse collection service at the level of service described in paragraph (2) of subdivision (a) of section 20-22 at the maximum rates the awardee is authorized to charge pursuant to the awardee's agreement with the Department pursuant to section 16-1002 of the Administrative Code, unless and until such customer and such awardee negotiate alternative terms by following the procedures in subdivision (d) of this section or the customer selects a different awardee pursuant to paragraph (4) of subdivision (e) of section 16-1002.

(2) Upon notification by the Department that it has been assigned a customer by the Department pursuant to paragraph (4) of subdivision (e) of section 16-1002 of the Administrative Code or other applicable law, the awardee shall mail the awardee's standard contract to such customer by certified mail, retain the signed returned postal receipt during the duration of service to the customer, and make available to the Department upon its request a copy of such contract and such return receipt, unless and until such customer and such awardee negotiate alternative terms by following the procedures in subdivision (d) of this section.

(f) An awardee must comply with the service and other terms set forth in such contract with the customer, including the agreed-upon frequency and schedule for the collection of commercial waste. Such schedule must not be altered without the written agreement of the customer's owner or authorized representative.

(g) No contract or contract amendment shall provide that the licensee is exempt from liability for damage caused by its negligence or the negligence of any of its agents.

(h) A contract that does not meet the requirements of federal, state or local law is voidable by either party.

§ 20-27 Billing and payment.

(a) An awardee must provide a consolidated bill, statement, or invoice at least once every month to every customer. Such bill, statement or invoice may be provided electronically, unless the customer requests a paper version. Such bill, statement or invoice must include all costs for services provided, including if an awardee uses one or more subcontractors to provide services to the customer. Such bill, statement, or invoice must conspicuously contain all of the following:

(1) The awardee's name, address, telephone number, and Business Integrity Commission license number;

(2) The customer's name and complete address;

(3) The maximum rates the awardee is authorized to charge such customer pursuant to the awardee's agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code with a statement indicating that the rates so identified are maximum legal rates and that lower rates may be lawfully charged;

(4) The negotiated rate on which the bill, statement, or invoice is based, broken down into the component parts of such rate, including the rates based on frequency of collection of refuse, designated recyclable materials and source separated organic waste, if applicable, and the rates based on volume or weight of refuse, designated recyclable materials and source separated organic waste collected, if applicable;

(5) A notice to customers as follows: "NOTICE TO CUSTOMERS—The maximum rates that may be charged by your commercial waste removal business are regulated by the New York City Department of Sanitation. If you should have a question or a complaint concerning commercial waste removal, contact the New York City Department of Sanitation";

(6) An itemized list of actual charges being imposed detailing:

- (i) The number of weekly pick-ups of each waste stream;
- (ii) The weight or volume of refuse, designated recyclable materials and source separated organic waste, if any, removed, and the charge for such weight or volume of such waste, broken down by waste stream, or, where the customer is being charged on a "flat" or "average" billing rate, the estimated volume or weight of refuse, designated recyclable materials and source separated organic waste, if any, removed, and the charge for such estimated weight or volume of such waste, broken down by waste stream, along with a statement as to the method by which the estimated volume or weight was determined; and
- (iii) Any additional charges or fees imposed; and

(7) a separate statement of sales tax collected.

(b) Such bill, statement or invoice must be on a form approved by the Department.

(c) (1) An awardee may only accept cash payments from a customer for the collection, removal, or disposal of commercial waste:

- (i) At the awardee's primary office location or primary garage for storing commercial waste vehicles; or
- (ii) At a customer service location that has been approved by the Department.

(2) Under no circumstances may an awardee accept cash payments for such services at the customer's business location.

(3) An awardee must provide a receipt to the customer for all cash payments.

(4) An awardee may not charge a customer any additional fees or charges for processing or accepting non-cash payments for commercial waste collection, removal or disposal services.

(d) An awardee may not charge new or existing customers for payments not collected from other customers.

(e) The awardee shall not assess new customers for payments owed from a previous customer. The awardee shall not charge existing customers in full or in part for payments owed from other customers.

§ 20-28 Notifications.

(a) An awardee must provide each customer with such informational notices as the Department shall require throughout the term of service.

(b) (1) An awardee must notify the customer within 24 hours by phone or any other mode of communication agreed upon by both parties of significant designated recyclable material content in refuse, with options for next steps to improve diversion.

(2) An awardee must notify the Department of any customer with significant designated recyclable material content in refuse within 24 hours.

(c) On a monthly basis, an awardee must provide the Department with the following information for the previous month:

(1) Any non-collections and the reasons therefor; and

(2) Any additional fees imposed and the reasons therefor.

§ 8. Chapter 20 of title 16 of the rules of the city of New York is amended by adding a new subchapter C to read as follows:

Subchapter C: Operations; delivery of service

§ 20-30 Restrictions on operation in multiple zones.

- (a) For purposes of this section, the term "collection route" means a trip by a commercial waste vehicle that: (i) begins at either the garage or yard where such commercial waste vehicle is parked while not in use, or at a waste transfer station, processing facility or other location where waste is dumped from such commercial waste vehicle; (ii) includes pick-ups of commercial waste from customers; and (iii) terminates either at such garage or yard, or with the delivery of such commercial waste to such a waste transfer station, processing facility or other location where such waste is dumped.
- (b) An awardee may only provide commercial waste collection, removal or disposal service to a customer located in a zone in which the awardee is authorized to operate pursuant to an agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code.
- (c) If an awardee is authorized to operate in more than one zone pursuant to an agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code, neither the awardee nor any of the awardee's designated carters shall operate a collection route with pick-ups of commercial waste from customers in more than one zone.
- (d) Subdivision (c) of this section does not apply to an awardee authorized to operate in more than one zone pursuant to an agreement with the Department entered into pursuant to section 16-1002 where:
- (1) The awardee is providing commercial waste collection, removal or disposal service outside of standard service hours;
- (2) The awardee is collecting, removing or disposing of source separated organic waste, and such awardee's agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code provides that subdivision (c) of this section does not apply to such collection, removal or disposal; or
- (3) The awardee has received prior written approval from the Department to provide service without following the requirements of subdivision (c) in specific circumstances that further the purposes of title 16-B of the Administrative Code, provided that such awardee is operating in accordance with the terms of such approval.
- (e) This section does not apply to the collection, removal or disposal of containerized waste provided in accordance with an agreement with the Department entered into pursuant to section 16-1002 of the Administrative Code that authorizes such collection, removal or disposal of containerized commercial waste to be performed citywide.

§ 20-31 Recycling requirements for awardees.

- (a) Recycling collection required. (1) An awardee must provide designated recyclable materials collection service to any customer of the awardee, unless such customer is not required to arrange with a private carter for the collection of designated recyclable materials pursuant to section 1-10 of this title and section 16-306 of the Administrative Code.
- (2) This subdivision shall only apply to the collection of containerized commercial waste citywide where the agreement between the awardee and the Department so provides.
- (b) Designated carters required to recycle. When collecting or transporting designated recyclable materials that have been source-separated as required by subdivision (b) of section 1-10 of this title or materials that have been commingled pursuant to subdivision (c) of section 1-10 and paragraph (2) of subdivision (c) of this section, a designated carter must transport such materials to putrescible or non-putrescible transfer stations or other facilities that accept such materials for recycling, reuse or sale for reuse. Such designated carter shall not bring such materials for disposal, or cause such materials to be brought for disposal, to any solid waste disposal facility, whether or not such disposal facility is operated by the Department, except in an amount that could not have been detected through reasonable inspection efforts by the designated carter.
- (c) Collection restrictions for designated recyclable materials.
- (1) Waste that has been source-separated for recycling by the customer.
- (i) A designated carter collecting materials that have been source-separated by the customer may not commingle in

the same vehicle compartment any of the following: (1) designated recyclable paper, (2) designated recyclable metal, glass, and plastic, (3) yard waste, (4) textiles, (5) construction and demolition debris, (6) organic waste, (7) any other materials that have special collection requirements pursuant to applicable local, state or federal law, or (8) other solid waste.

(ii) Designated recyclable metal, glass and plastic may be commingled together, but may not be commingled in the same vehicle compartment with designated recyclable paper unless such materials are collected using single stream collection of recyclables pursuant to paragraph (2) of this subdivision.

(2) Commingling of certain designated recyclable materials. A designated carter may only collect waste consisting of designated metal, glass, and plastic commingled with designated recyclable paper if such designated carter is operating pursuant to an agreement between an awardee and the Department that authorizes such designated carter to use single stream collection of recyclables. The Department will only authorize use of single stream collection of recyclables where the awardee has demonstrated through its waste management plan that the awardee intends to tip the commingled metal glass plastic and paper at a facility that has the capability to sort such commodities appropriately into separate, marketable commodity streams.

- (d) Notice to customer. Upon request by a customer, an awardee must inform such customer of the location where such awardee transported such customer's designated recyclable materials for recycling, reuse or sale for reuse.
- (e) Signage. Upon request by a customer, an awardee must provide such customer with all signage and decals that the customer is required to post pursuant to section 1-10 of this title, in a form and format approved by the Department.
- (f) Penalties. Any person who violates any provision of this section will be liable for civil penalties provided for under paragraph (1) of subdivision (b) of section 16-1015 of the Administrative Code. Paragraph (1) of subdivision (b) of section 16-1015 provides for a civil penalty in the amount of \$2,500 for the first violation, and, for subsequent violations that occur within a two-year period of any previous violation, \$5,000 for the second violation and \$10,000 for any subsequent violation.

§ 20-32 Collection of organic waste that has been source-separated.

- (a) Organics collection required. (1) An awardee must provide organic waste collection services to any customer that is a designated covered establishment pursuant to subdivision b of section 16-306.1 of the Administrative Code and that has elected collection by a private carter of organic waste pursuant to subdivision c of such section.
- (2) An awardee must offer organic waste collection services to any customer that is not a designated covered establishment pursuant to subdivision b of section 16-306.1 in accordance with the terms of the agreement entered into between such awardee and the Department pursuant to section 16-1002 of the Administrative Code.
- (3) This subdivision shall only apply to the collection of containerized commercial waste citywide where the agreement between the awardee and the Department so provides.
- (b) No commingling of organic waste. Organic waste shall not be commingled with any other solid waste and shall not be collected in the same truck compartment as other solid waste.
- (c) Collection restrictions for source separated organic waste. Any source separated organic waste collected by a designated carter from a customer must be delivered by such designated carter either:
- (1) directly to an organic waste processing facility for purposes of composting, aerobic digestion or anaerobic digestion; or
- (2) to a putrescible transfer station that: (i) is authorized by the New York State Department of Environmental Conservation and the Department to handle source separated organic waste or is otherwise in compliance with all applicable state and local permitting requirements regarding handling of source separated organic waste, and (ii) has represented to the awardee that it will deliver such organic waste to an organic waste processing facility for purposes of composting, aerobic digestion or anaerobic digestion.

- (d) Delivery of organic waste for other uses. (1) For purposes of this subdivision, the term "organic waste" has the same meaning as set forth in section 16-303 of the Administrative Code.
- (2) Notwithstanding any other provision of this section, a designated carter that collects organic waste from a customer may deliver such waste to:
- (i) A farm or other facility for purposes of feeding animals; or
 - (ii) Upon approval by the Department, any other third party, for biological, chemical or mechanical processing of such waste for the production of a commodity, material or other product that has value.
- (3) In no event shall a designated carter deliver organic waste to a third party to be incinerated or otherwise cause organic waste to be incinerated.
- (4) No organic waste shall be collected by a designated carter from a customer that has source separated such waste, except as authorized in this section.
- (5) Nothing in this section shall preclude an awardee or any of its designated carters from collecting or facilitating the collection of edible food from a customer for delivery to a food bank, soup kitchen or other entity for purposes of feeding people, provided all applicable health and safety requirements are met.
- (e) Signage. Upon request by a customer, an awardee must provide such customer with all signage and decals that the customer is required to post pursuant to section 1-11 of this title, in a form and format approved by the Department.
- (f) Penalties. Any person who violates any provision of this section will be liable for civil penalties provided for under paragraph (1) of subdivision (b) of section 16-1015 of the Administrative Code. Paragraph (1) of subdivision (b) of section 16-1015 provides for a civil penalty in the amount of \$2,500 for the first violation, and, for subsequent violations that occur within a two-year period of any previous violation, \$5,000 for the second violation and \$10,000 for any subsequent violation.

§ 20-33 Commercial waste diversion and disposal; recordkeeping; written agreements; reporting.

- (a) All awardees and designated carters must ensure proper disposal of all commercial waste collected, consistent with the terms of any applicable agreement entered into with the Department pursuant to section 16-1002, and any applicable laws, rules and regulations.
- (b) Dump tickets and other delivery receipts. (1) Each time a designated carter delivers commercial waste from a customer to a waste transfer station, processing facility or any other location where such waste is dumped directly from the commercial waste vehicle in which such waste was collected from such customer, such designated carter must obtain a dump ticket, delivery receipt or other written record documenting such delivery, including the amount and type of commercial waste delivered.
- (2) Such records must be retained by the designated carter and the awardee for five years, and must be made available for inspection by the Department.
- (c) (1) An awardee must collect and maintain information on the final processing location, final disposal location, final use, or final reuse of all commercial waste collected by such awardee and any of its designated carters, disaggregated by waste stream. Unless the awardee or its designated carters is delivering such commercial waste directly from the customer to the location of such final disposal, use or reuse, the awardee must collect and maintain information regarding where such commercial waste is sent after the awardee or its designated carters delivers the commercial waste from the customer to a waste transfer station, processing facility or other location.
- (2) An awardee must collect and maintain information on the mode of transport of such commercial waste from each such transfer station, processing facility or other location.
- (3) An awardee may meet the requirements of this subdivision either by following the procedures described in subdivisions (d) through (g) of this section, or by otherwise collecting and maintaining the information required pursuant to this subdivision in a verifiable form and manner approved by the Department.
- (d) Designated recyclable materials. (1) An awardee may fulfill the requirements of subdivision (c) of this section by entering

into a written agreement with each transfer station or other facility that accepts designated recyclable materials from such awardee or any of its designated carters in accordance with section 20-31.

(2) Such agreement must:

- (i) Include the name and contact information of the owner of the transfer station or other facility and the address of such transfer station or facility;
- (ii) Be signed by both the awardee and such owner; and
- (iii) In the case of an agreement with a transfer station, provide that such transfer station must report to the awardee on an annual basis the name and address of each material recovery facility or other destination where designated recyclable materials received by such transfer station are sent, and the mode of transport of such designated recyclable materials to each such facility or destination. Such information may be provided in the aggregate for all designated recyclable materials received by such transfer station.

- (e) Organic waste. (1) An awardee may fulfill the requirements of subdivision (c) of this section by entering into a written agreement with each processing facility or transfer station that accepts organic waste from such awardee or any of its designated carters in accordance with section 20-32.

(2) Such agreement must:

- (i) Include the name and contact information of the owner of the processing facility or transfer station and the address of such facility or transfer station;
- (ii) Be signed by both the awardee and such owner; and
- (iii) In the case of an agreement with a transfer station, provide that such transfer station must report to the awardee on an annual basis the name and address of each final destination of organic waste received by such transfer station and the mode of transport of such organic material to each such destination. Such information may be provided in the aggregate for all organic waste received by such transfer station.

(3) Any awardee that provides for collection of waste in accordance with subdivision (d) of section 20-32 shall enter into a written agreement with the entity that accepts such waste that meets the requirements of this subdivision. Such agreement must also include information regarding the final destination and the end use of such waste.

- (f) Refuse. (1) An awardee may fulfill the requirements of subdivision (c) of this section by entering into a written agreement with each transfer station or solid waste disposal facility that accepts refuse from such awardee or any of its designated carters after collection from the awardee's customers.

(2) Such agreement must:

- (i) Include the address and name and contact information of the owner of such transfer station or solid waste disposal facility;
- (ii) Be signed by both the awardee and such owner;
- (iii) In the case of an agreement with a transfer station, provide that such transfer station must report to the awardee on an annual basis the name and address of each final disposal location of all refuse received by such transfer station and the mode of transport of such refuse to such location. Such information may be provided in the aggregate for all refuse received by such transfer station.

- (g) Upon request by a customer, an awardee must furnish to such customer a copy of any such agreement required by this section. A copy of such agreement must also be provided to the Department upon request.
- (h) Nothing in this section shall relieve the awardee from meeting any additional obligation to collect, maintain and report information regarding the final disposal locations, final processing locations, final uses, or final reuses of commercial waste collected by such awardee as set forth in this title or the agreement between such awardee and the Department entered into pursuant to section 16-1002 of the Administrative Code.
- (i) Penalties. Any person who violates any provision of this section will be liable for civil penalties provided for under paragraph (1) of subdivision (b) of section 16-1015 of the Administrative Code. Paragraph (1) of subdivision (b) of section 16-1015 provides for a civil penalty in the amount of \$2,500 for the first violation, and, for subsequent violations that occur within a two-year period of any previous violation,

\$5,000 for the second violation and \$10,000 for any subsequent violation.

§ 20-34 Exempt waste streams.

- (a) An awardee that collects waste that does not meet the definition of commercial waste set forth in section 16-1000 of the Administrative Code from a customer within a commercial waste zone must comply with all applicable laws, rules and regulations governing the collection, transport and disposal of such waste.
- (b) Penalties. Any person who violates any provision of this section will be liable for civil penalties provided for under paragraph (1) of subdivision (b) of section 16-1015 of the Administrative Code. Paragraph (1) of subdivision (b) of section 16-1015 provides for a civil penalty in the amount of \$2,500 for the first violation, and, for subsequent violations that occur within a two-year period of any previous violation, \$5,000 for the second violation and \$10,000 for any subsequent violation.

§ 20-35 Sign or decal required.

- (a) An awardee must provide each customer with a sign or decal that conspicuously and legibly displays the following information:
- (1) The awardee's name, address, telephone number, and license number issued by the business integrity commission pursuant to title 16-A of the Administrative Code;
 - (2) A unique number for each customer;
 - (3) The zone number, if the awardee is a zone awardee;
 - (4) The collection schedule, including days and approximate times for collection of refuse, designated recyclable materials, and organic waste, as applicable; and
 - (5) Whether the awardee will be using single stream collection of recyclables.
- (b) The awardee must submit to the Department for approval a sample of the sign or decal that the awardee intends to use prior to distributing the sign or decal to customers.
- (c) The awardee must inform the customer of its obligation to post the sign or decal in accordance with the requirements of subdivision (b) of section 16-116 of the Administrative Code and the rules of the Department.
- (d) An awardee is prohibited from charging a fee to any customer for a sign or decal required by this section.

§ 20-36 Compliance with all applicable laws and regulations.

An awardee must comply with all applicable laws, rules and regulations, including, but not limited to, applicable rules of the Business Integrity Commission, the Department of Environmental Protection, the Department of Health and Mental Hygiene, and the Department of Transportation relating to vehicle specifications, sanitary requirements, and the handling, transport, receipt, transfer or disposal of trade waste, regulated medical waste or waste containing asbestos or other hazardous, toxic or dangerous material.

§ 20-37 Operations.

- (a) An awardee must maintain all premises where commercial waste vehicles and machinery are kept in a safe and sanitary condition.
- (b) All commercial waste vehicles must be loaded and operated at all times in such a manner and by such methods so as to prevent the release or discharge of dust and debris and to prevent the spilling of any materials upon sidewalks or streets.
- (c) A loading hopper and the mechanism and controls by which it is operated must be constructed, maintained, and operated so as to prevent any of the contents of such loading hopper from being released or discharged in any manner, other than into and within the totally permanently enclosed body.
- (d) Every operator of a commercial waste vehicle must immediately remove from sidewalks or streets any materials spilled, littered, or thrown thereon in loading operations, in the handling and return of receptacles, or while traveling.
- (e) Materials loaded into commercial waste vehicles must be dumped or unloaded and disposed of only at points where disposal of the particular material is allowed by applicable law.
- (f) Commercial waste vehicle operators must exercise care at all times to prevent making unnecessary or avoidable noise in the course of operating such vehicles or loading commercial waste.

- (g) Commercial waste vehicles with open top box type bodies and containers on or in platform or panel type body vehicles shall not be filled or loaded over their capacity as specified by the vehicle manufacturer. In no case shall the body or container of such vehicles be filled or loaded to a level that would allow water or solid waste to spill out from the vehicle.
- (h) Each open top box type vehicle body shall be loaded only from front to rear, and the partial load shall be kept securely and fully covered at all times. Each such vehicle shall have a heavy tarpaulin cover which shall be secured over the vehicle body at all times other than when the vehicle body is being loaded or unloaded or is empty.
- (i) Materials loaded in or upon commercial waste vehicles must not be re-worked, re-sorted, picked over, or re-handled while the vehicle is on the street, and material shall not be transferred or re-loaded from a vehicle on the street to or into any other vehicle.
- (j) Materials must not be carried at any time upon any commercial waste vehicle other than within the vehicle body, or within containers on or in the vehicle body provided such materials are to be removed in such containers.
- (k) After materials are dumped for disposal the body of the commercial waste vehicle and any container used must be emptied thoroughly and cleared of all loose materials.
- (l) Commercial waste vehicles and containers must be thoroughly cleaned inside and outside frequently so that they present a good appearance and are maintained free of dirt and offensive odors.
- (m) An awardee must provide for the general cleanliness of, and the control of odors and extermination of pests and rodents on and around, commercial waste vehicles and the locations where such vehicles are stored when not in use.
- (n) An awardee must provide for off-street parking for commercial waste vehicles.
- (o) An awardee must keep closed the doors of any garage, or the gate to any outdoor premises, from which commercial waste vehicles are dispatched except when such vehicles are entering or leaving such garage or premises. The perimeter of any outdoor location used to store vehicles shall be surrounded by a fence or wall that is at least 8 feet high.
- (p) An operator of a commercial waste vehicle must comply with all traffic laws, rules and regulations, and must not allow such vehicle to stand with the engine idling in violation of section 24-163 of the Administrative Code.
- (q) Any receptacle for the deposit of commercial waste provided by an awardee to a customer must be made of metal or other material of a grade and type acceptable to the Department, the Department of Health and Mental Hygiene and the Department of Housing Preservation and Development, as provided in section 16-120 of the Administrative Code. Receptacles provided by the awardee must be constructed so as to hold their contents without leakage, and must be maintained by the awardee in such condition. All containers provided by the awardee must be provided and maintained with tight fitting covers.
- (r) Any container provided by an awardee to a customer for the collection of organic waste must:
- (1) Meet the labeling requirements set forth in section 20-38 of this chapter;
 - (2) Have a lid and a latch, lock, or other fastening or sealing mechanism or cord that keeps the lid closed and is resistant to tampering by rodents or other wildlife; and
 - (3) Have the capacity to meet the disposal needs of the customer.
- (s) After removing the commercial waste of a customer from a receptacle, an awardee must return the receptacle to a place inside or in the rear of the premises of the customer. If this is not feasible, the awardee must place such receptacle against the building line. An awardee must not return such receptacle to a place or in such a manner that obstructs a sidewalk or other public right of way.
- (t) When removing, collecting or disposing of commercial waste, an awardee must keep the sidewalk, flagging, curbstone and roadway abutting any area from which such waste is removed free from obstruction, garbage, litter, debris and any other offensive material resulting from the removal by the awardee of such commercial waste.
- (u) An awardee must immediately clean up any oil, hydraulic, or other fluid that leaks or spills from the awardee's vehicles. Upon notification of any leaks or spills, the awardee must

initiate its clean-up activities within 2 hours, and must complete its clean up within 24 hours, in a manner consistent with all applicable laws and rules. The awardee must assume all costs associated with clean-up activities.

§ 20-38 Labeling of containers.

- (a) Each container from which commercial waste is collected by an awardee must be labeled with the container's volume capacity in either cubic yards or gallons. Such label must be conspicuous and legible on the front of the container.
- (b) If a container is provided by an awardee, the awardee must imprint and maintain on the container the awardee's name and license number and the volume of the container as required by subdivision (a). An awardee must, at no charge, mark each unmarked container provided by a customer with the name of the owner of the container and the volume of the container as required by subdivision (a).
- (c) Any container provided by an awardee to a customer for the collection of designated recyclable materials must be labeled to indicate that only designated recyclable materials may be placed in such container.
- (d) Any container provided by an awardee to a customer for the collection of organic waste must be labeled to indicate that only organic waste may be placed in such container.

§ 20-39 Routes and schedules.

An awardee must maintain records of all collection routes and schedules for the collection of commercial waste, and must make such records available to the Department for inspection upon request.

§ 20-40 Protection of private and public property.

An awardee must, to the greatest extent possible, prevent damage to public and private rights of way and property. If an awardee or any of its designated carters damages private property, it must immediately notify the property owner where feasible. If an awardee or any of its designated carters damages public property, it must immediately notify the City by calling 311. An awardee shall be responsible for all costs associated with the repair or replacement of property that has been damaged by the equipment, employees or agents of the awardee or any of its designated carters, excluding damage from normal wear and tear. An awardee must promptly investigate and respond to any claim concerning property damage. If the Department notifies the awardee of a claim concerning any such damage, the awardee must investigate and respond to the Department within 3 business days.

§ 20-41 Emergency services and response requirements.

An awardee must designate an emergency contact to respond to emergencies. Such person must be available 24 hours per day, 7 days per week. An awardee must follow its written Emergency Action Plan included in the agreement between the awardee and the Department, as required by paragraph (11) of subdivision (c) of section 16-1002 of the Administrative Code, and must notify the Department in writing of any changes to its Emergency Action Plan.

§ 20-42 Vehicle collisions.

In the event of a collision involving a commercial waste vehicle and any other vehicle, cyclist, or pedestrian, at any location, the awardee must notify the Department immediately.

§ 20-43 On-board software and hardware.

All commercial waste vehicles must be equipped with on-board technology, including software and hardware capable of monitoring and recording data from GPS devices, vehicle dynamics monitoring, photo and video, and engine performance monitoring. Such technology must meet all requirements and capabilities described in the agreement between the awardee and the Department entered into pursuant to section 16-1002 of the Administrative Code, including proof of provision of service. Such data must be communicated from the vehicle in real time to the Department and must be maintained by the awardee either directly or through a third party service in accordance with the relevant time periods and specifications set forth in such agreement. The awardee will be responsible for all cost associated with preparing the data in a format acceptable to the Department.

§ 20-44 Vehicle maintenance and condition.

The awardee must keep its commercial waste vehicles and equipment in good repair and condition so as to prevent leaks from oil and hydraulic systems, as well as to ensure waterproofing of all seals and enclosures. All commercial waste vehicles must be labeled with the name of the awardee or designated carter.

§ 9. This rule shall take effect in each commercial waste zone on the implementation start date for such zone set by rule of the department of sanitation pursuant to paragraph 3 of subdivision e of section 16-1002 of the Administrative Code, except that section 20-30 of title 16 of the rules of the city of New York, as added by section 8 of this rulemaking, shall take effect in each commercial waste zone on the final implementation date for such zone set by rule of the department of sanitation pursuant to paragraph 3 of subdivision e of section 16-1002 of the Administrative Code, and provided further that, in

accordance with subdivision c of section 25 of local law number 199 for the year 2019, a licensee, as such term is used in title 16-A of the Administrative Code, operating within such zone pursuant to a contract with a commercial establishment entered into prior to such implementation start date may continue to provide commercial waste collection, removal or disposal services pursuant to such contract in accordance with the provisions title 16-A of the Administrative Code and any rules promulgated thereunder until the final implementation date for such zone established by the commissioner of sanitation pursuant to paragraph 3 of subdivision e of section 16-1002 of the Administrative Code.

**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: Commercial Waste Zone Rules

REFERENCE NUMBER: 2020 RG 105

RULEMAKING AGENCY: Department of Sanitation

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: December 16, 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: Commercial Waste Zone Rules

REFERENCE NUMBER: DSNY-23

RULEMAKING AGENCY: Department of Sanitation

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 the violations pose significant risks to public health and safety, environmental hazards, and/or arise from consequences of immediate events, which make a cure period impracticable under the circumstances.

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

December 16, 2020
Date

Accessibility questions: (646) 885-5006, by: Tuesday, January 19, 2021, 5:00 P.M.



SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8668
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/14/2020
4087216	1.3	#2DULS	CITYWIDE BY TW	SPRAGUE	.0393 GAL.	1.6211 GAL.
4087216	2.3	#2DULS	PICK-UP	SPRAGUE	.0393 GAL.	1.5164 GAL.
4087216	3.3	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0393 GAL.	1.8194 GAL.
4087216	4.3	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0393 GAL.	1.7146 GAL.
4087216	5.3	#1DULS	CITYWIDE BY TW	SPRAGUE	.0392 GAL.	1.9283 GAL.
4087216	6.3	#1DULS	PICK-UP	SPRAGUE	.0392 GAL.	1.8235 GAL.
4087216	7.3	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0393 GAL.	1.6489 GAL.
4087216	8.3	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0393 GAL.	1.9399 GAL.
4087216	9.3	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.0625 GAL.	3.0962 GAL.
4087216	10.3	#2DULS >=80%	PICK-UP	SPRAGUE	.0393 GAL.	1.5441 GAL.
4087216	11.3	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0393 GAL.	1.8351 GAL.
4087216	12.3	B100 B100 <=20%	PICK-UP	SPRAGUE	.0625 GAL.	2.9914 GAL.
4087216	13.3	#1DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0392 GAL.	1.9379 GAL.
4087216	14.3	B100 B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0625 GAL.	3.1051 GAL.
4087216	15.3	#1DULS >=80%	PICK-UP	SPRAGUE	.0392 GAL.	1.8331 GAL.
4087216	16.3	B100 B100 <=20%	PICK-UP	SPRAGUE	.0625 GAL.	3.0003 GAL.
4087216	17.3	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.0393 GAL.	1.5817 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	.0455 GAL.	2.1897 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0348 GAL.	1.7763 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0348 GAL.	1.7751 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0348 GAL.	1.7693 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0348 GAL.	1.7746 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0348 GAL.	1.8600 GAL.
4187014	1.0	#2B5	MANHATTAN	SPRAGUE	.0405 GAL.	1.7565 GAL.
4187014	3.0	#2B5	BRONX	SPRAGUE	.0405 GAL.	1.7085 GAL.
4187014	5.0	#2B5	BROOKLYN	SPRAGUE	.0405 GAL.	1.7215 GAL.
4187014	7.0	#2B5	QUEENS	SPRAGUE	.0405 GAL.	1.7295 GAL.
4187014	9.0	#2B5	STATEN ISLAND	SPRAGUE	.0405 GAL.	1.8085 GAL.
4187014	11.0	#2B10	CITYWIDE BY TW	SPRAGUE	.0416 GAL.	1.7999 GAL.
4187014	12.0	#2B20	CITYWIDE BY TW	SPRAGUE	.0440 GAL.	1.9409 GAL.
4187015	2.0(H)	#2B5	MANHATTAN	APPROVED OIL COMPANY	.0405 GAL.	1.5218 GAL.
4187015	4.0(I)	#2B5	BRONX	APPROVED OIL COMPANY	.0405 GAL.	1.5218 GAL.
4187015	6.0(L)	#2B5	BROOKLYN	APPROVED OIL COMPANY	.0405 GAL.	1.5218 GAL.
4187015	8.0(M)	#2B5	QUEENS	APPROVED OIL COMPANY	.0405 GAL.	1.5218 GAL.
4187015	10.0(N)	#2B5	STATEN ISLAND	APPROVED OIL COMPANY	.0405 GAL.	1.5218 GAL.
4087216	#2DULSB5	95% ITEM 8.3 & 5 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0405 GAL.	1.9977 GAL.(A)
4087216	#2DULSB10	90% ITEM 8.3 & 10 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0416 GAL.	2.0555 GAL.(B)
4087216	#2DULSB20	80% ITEM 8.3 & 20 % ITEM 9.3	CITYWIDE BY TW	SPRAGUE	.0439 GAL.	2.1712 GAL.(C)

4087216	#2DULSB5	95% ITEM 11.3 & 5% ITEM 12.3	PICK-UP	SPRAGUE	.0405 GAL.	1.8929 GAL.(D)
4087216	#2DULSB10	90% ITEM 11.3 & 10% ITEM 12.3	PICK-UP	SPRAGUE	.0416 GAL.	1.9507 GAL.(E)
4087216	#2DULSB20	80% ITEM 11.3 & 20% ITEM 12.3	PICK-UP	SPRAGUE	.0440 GAL.	2.0664 GAL.(F)
4087216	#1DULSB20	80% ITEM 13.3 & 20% ITEM 14.3	CITYWIDE BY TW	SPRAGUE	.0439 GAL.	2.1713 GAL.
4087216	#1DULSB20	80% ITEM 15.3 & 20% ITEM 16.3	PICK-UP	SPRAGUE	.0439 GAL.	2.0665 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8669
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/14/2020
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**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8670
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/14/2020
20211200451	#2B5		ALL BOROUGHES	APPROVED OIL	.0405 GAL	1.9359 GAL.(J)
20211200451	#4B5		ALL BOROUGHES	APPROVED OIL	.0348 GAL	1.9096 GAL.(K)

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8671
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/14/2020
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0256 GAL	1.4322 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0310 GAL	1.5235 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0256 GAL	1.3672 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0256 GAL	1.4585 GAL.
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	.0019 GAL	1.8009 GAL.(G)

NOTE:

- (A), (B) and (C) Contract 4087216, item 7.3 is replaced by item 8.3 (Winter Version) effective November 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.
- 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.
- 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.
- Contract #4087216, effective June 1, 2020, replaces former items (1.2-17.2) on Contract #3987206**
- Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 01/01/2020.**
- 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-dsocp.dcas.nycnet/nycprocurement/dmss/asp/RCDetails.asp?vContract=20201201516>**
- (D), (E) and (F) Contract 4087216, item 10.3 is replaced by item 11.3 (Winter Version) effective November 1, 2020**
- (G) Contract 3787121, item 5.0 was replaced by item 6.0 (Winter Blend) effective November 1, 2020**
- NYC Agencies are reminded to fill their fuel tanks as the end of the fiscal year approaches (June 30th).
- (J) and (K) Effective October 1, 2020 contract #20211200451 by Approved Oil.**
- New contracts #4187014 and # 4187015 effective 11/01/2020**
- (H), (I), (L), (M) and (N) Items 2.0, 4.0, 6.0, 8.0 and 10.0 are for Rack Pick Up only.**

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.

← d18

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: December 14, 2020

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
	117 North 4 th Street, Brooklyn	62/2020	November 10, 2004 to Present

**Authority: Greenpoint-Williamsburg Anti-Harassment Area,
Zoning Resolution §§23-013, 93-90**

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD, at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277 or (212) 863-8211**.

For the decision on the Certification of No Harassment Final Determination, please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO**

Fecha de notificación: December 14, 2020
Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas
Propiedad: **Dirección:** **Solicitud #:** **Período de consulta:**
 117 North 4th Street, 62/2020 November 10, 2004 to Present
 Brooklyn
Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un periodo de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277 o (212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al **(212) 863-8266**.

d14-22

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT
PILOT PROGRAM**

Notice Date: December 14, 2020
To: Occupants, Former Occupants, and Other Interested Parties
Property: **Address** **Application #** **Inquiry Period**
 1140 Grant Avenue, 69/2020 November 10, 2015 to Present
 Bronx
 214 Knickerbocker Avenue, Brooklyn 71/2020 December 3, 2015 to Present
Authority: Pilot Program Administrative Code §27-2093.1, §28-505.3

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling on the Certification of No Harassment Pilot Program building list, the owner must obtain

a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** by letter postmarked not later than 45 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277 or (212) 863-8211**.

For the decision on the Certification of No Harassment Final Determination, please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

**PETICIÓN DE COMENTARIO
SOBRE UNA SOLICITUD PARA UN
CERTIFICACIÓN DE NO ACOSO
PROGRAMA PILOTO**

Fecha de notificación: December 14, 2020
Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas
Propiedad: **Dirección:** **Solicitud #:** **Período de consulta:**
 1140 Grant Avenue, 69/2020 November 10, 2015 to Present
 Bronx
 214 Knickerbocker Avenue, Brooklyn 71/2020 December 3, 2015 to Present
Autoridad: PILOT, Código Administrativo §27-2093.1, §28-505.3

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un periodo de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **45 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277 o (212) 863-8211**.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al **(212) 863-8266**.

d14-22

**REQUEST FOR COMMENT
REGARDING AN APPLICATION FOR A
CERTIFICATION OF NO HARASSMENT**

Notice Date: December 14, 2020
To: Occupants, Former Occupants, and Other Interested Parties
Property: **Address** **Application #** **Inquiry Period**
 601 10th Avenue, 70/2020 November 10, 2005 to Present
 Manhattan
Authority: Special Clinton District, Zoning Resolution §96-110

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure

to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination, please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificación: December 14, 2020

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad: Dirección: Solicitud #: Período de consulta: 601 10th Avenue, Manhattan 70/2020 November 10, 2005 to Present

Autoridad: Special Clinton District District, Zoning Resolution Código Administrativo §96-110

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un periodo de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

d14-22

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: December 14, 2020

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period 852 5th Avenue, Manhattan 68/2020 November 19, 2017 to Present 420 Sterling Place, Brooklyn 37/2020 November 4, 2017 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at CONH Unit, 100 Gold Street,

6th Floor, New York, NY 10038 by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination, please visit our website at www.hpd.nyc.gov or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificación: December 14, 2020

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad: Dirección: Solicitud #: Período de consulta: 852 5th Avenue, Manhattan 68/2020 November 19, 2017 to Present 420 Sterling Place, Brooklyn 37/2020 November 4, 2017 to Present

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un periodo de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038 por carta con matasellos no mas tarde que 30 días después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en www.hpd.nyc.gov o llame al (212) 863-8266.

d14-22

CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/02/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists names like RUBIO, RUDD, RUDDOCK, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 10/02/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists names like RUSEK, RUSHFIRTH, RUSK, etc.