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THE CITY RECORD

BILL DE BLASIO
Mayor

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE, that in accordance with Sections 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the City of New York Administration for Children's Services ("ACS"), on behalf of the City of New York, in connection with the acquisition of certain real property,



located in the St. Albans section of the Borough of Queens, City and State of New York, for its continued use as a day care center.

The time and place of the hearing are as follows:

DATE: Monday, October 16, 2017
TIME: 7:30 P.M. - 9:00 P.M.
LOCATION: Zen Masters, 188-03 Linden Boulevard, St. Albans, NY 11412

The address of the property proposed to be acquired is 189-26 Linden Boulevard, St. Albans, NY 11412, and it is identified as Block 12599, Lot 8, on the Tax Map of the City of New York, for the Borough of Queens. The property is also known as the Jamaica NAACP day care center.

The purpose of this hearing is to inform and solicit comments from the public concerning a proposed acquisition of the property for its continued use as a day care center.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to ACS at the address below, provided the statements are received by **5:00 P.M.**, on **Thursday, October 26, 2017**, which is 10 days after the public hearing date.

City of New York Administration for Children's Services
66 John Street, 8th Floor
New York, NY 10038
Attention: Alyson Grant, Hearing Officer

Note, pursuant to EDPL Section 202(C)(2): Those property owners who may subsequently wish to challenge the condemnation of their property via judicial review, may do so only on the basis of issues, facts and objections raised at the public hearing.



CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matter, to be held at Spector Hall, 22 Reade Street, New York, NY, on Wednesday, October 4, 2017, at 10:00 A.M.

**BOROUGH OF THE BRONX
No. 1**

SHELTERING ARMS DAY CARE CENTER

CD 1 C 170145 PCX
IN THE MATTER OF an application submitted by the Administration for Children's Services and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 565 Morris Avenue (Block 2338, part of Lots 3 and 100) for use as a child care center.

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

 **s20-o4**

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 04 - Wednesday, October 4, 2017, 5:00 P.M. - 10:00 P.M., 777 Concourse Village Community Center, Bronx, NY.

#C170305 MMX
Corporal Irwin Fischer Park Mapping
IN THE MATTER OF an application, submitted by The New York City Department of City Planning and The New York City Department of Parks and Recreation, pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 *et seq.* of the New York City Administrative Code, for an amendment to the City Map involving: the elimination, discontinuance and closing of Corporal Irwin Fischer Place, between Nelson Avenue and Shakespeare Avenue; the establishment of parkland in the area bounded by Nelson Avenue, West 170th Street, Shakespeare Avenue and West 169th Street; the adjustment of grades and block dimensions necessitated thereby; including authorization for any acquisition or disposition of real property.

Jerome Avenue Rezoning
#C180051 ZMX
IN THE MATTER OF an application, submitted by The New York City Department of City Planning, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section Nos. 3b, 3c and 3d: eliminating from within an existing R7-1 district, a C1-4 bounded by: a line 100 feet northeasterly of West Burnside Avenue, Davidson Avenue, a line 100 feet northeasterly of West Burnside Avenue, a line midway between Davidson Avenue and Jerome Avenue, a line 320 feet southwesterly of West 181st Street; a line 375 feet northeasterly of West 170th Street, a line midway between Plimpton Avenue and Nelson Avenue and a line 100 feet southwesterly of Edward L. Grant Highway.

s28-o4

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Monday, October 2, 2017, 7:00 P.M., Brooklyn Community Board 10 District Office, 8119 5th Avenue, Brooklyn, NY.

Public Hearing on Capital and Expense draft budget priorities for Fiscal Year 2019.

s26-o2

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 - Monday, October 2, 2017, 7:30 P.M.,

Middle School 158, 46-35 Oceania Street, Bayside, NY 11361.

No. 1

IN THE MATTER OF Community District 11, Cal. No. 170-92BZ
An application has been submitted to the New York City Board of Standards and Appeals to extend the previously-granted variance for the operation of a car wash, for a period of twenty five (25) years, at 232-04 Northern Boulevard, Douglaston.

No. 2

IN THE MATTER OF Community District 11, Cal. No. 2017-245BZBZ
An application has been submitted to the New York City Board of Standards and Appeals, to extend the previously-granted variance for the operation of a car wash for a period of twenty five (25) years, at 32-02 Francis Lewis Boulevard, Queens.

s27-o2

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 10 - Wednesday, October 4, 2017, 7:30 P.M., 3165 East Tremont Avenue, Bronx, NY 10461.

IN THE MATTER OF Bronx Community Board #10 will conduct a Public Hearing with respect to Fiscal Year 2019 Budget Priorities for Bronx Community Board 10. The Planning and Budget Committee meeting of Bronx Community Board 10 will immediately follow the Public Hearing. Members of the Bronx Community Board 10 community are encouraged to bring forth their ideas/suggestions for the Board's 2019 Capital and Expense Budget Priorities, and present them at this Public Hearing.

Ideas/suggestions may also be submitted via email to Bronx Community Board 10. Please write "2019 Budget Priorities" in the subject line of the email and send to bx10@cb.nyc.gov.

Please contact the Board Office at (718) 892-1161 with any questions.

s28-o4

FRANCHISE AND CONCESSION REVIEW COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, October 11, 2017, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Conference Room, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007 (212-788-0010), no later than **SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING.**

s29-o11

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

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

o11-m29

OFFICE OF CITYWIDE PROCUREMENT**■ NOTICE**

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

j3-d29**POLICE****■ NOTICE****OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT**

The following listed property is in the custody of the Property Clerk Division without claimants:

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

j3-d29**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**OFFICE OF PROCUREMENT****■ SOLICITATION**

Services (other than human services)

TITLE IV-E SOFTWARE SOLUTION - Request for Information - PIN# 068-18-RFI-0003 - Due 10-16-17 at 5:00 P.M.

The Administration for Children's Services ("ACS") is surveying software application vendors who are considered experts in the field of Title IV-E Eligibility and are familiar with Federal Administration for Children and Families (ACF) policy on Title IV-E eligibility reviews. It is ACS' intent to replace its current paper-based Title IV-E recordkeeping system with an electronic system. While this is not a formal bid solicitation, ACS is surveying application solutions vendors to provide software capability statements and pricing estimates based on criteria outlined in the official RFI document. The official RFI document is available online and can be downloaded from the ACS

website: www.nyc.gov/acs and selecting "Respond to RFP" from the "How Do I?" dropdown menu. On the next screen, select "Go to RFP Online" under "Current ACS Business Opportunities." On the next screen, select "Other Documents- Request for Information, etc..." under "Current Documents" and you will be brought to the page where this Request for Information is listed and can be downloaded.

Vendors who wish to respond to this RFI may submit their response via email to the mailbox AdminContractsRFI@acs.nyc.gov. Responses are due by the close of Business on Monday, October 16, 2017.

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 10038. Doron Pinchas (212) 341-3488; Fax: (212) 341-9830; doron.pinchas@acs.nyc.gov

s26-o2

BROOKLYN NAVY YARD DEVELOPMENT CORP.

SOLICITATION

Construction Related Services

ROOF REPLACEMENT AT BUILDINGS 132 AND 50 - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 000139 - Due 11-15-17 at 12:00 P.M.

Documents will be available as of October 2, 2017. Email dpotoma@bnyc.org to obtain the documents.

A mandatory Pre-Proposal Conference meeting will be held at BNYDC, Building 292, 3rd Floor offices, on October 25, 2017, at 10:00 A.M. Failure to attend will result in disqualification.

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.

Brooklyn Navy Yard Development Corporation, 63 Flushing Avenue, Building 292, Brooklyn, NY 11205. Dominika Potoma (718) 907-5945; Fax: (718) 643-9296; dpotoma@bnyc.org

s29

CITYWIDE ADMINISTRATIVE SERVICES

AWARD

Goods

SHEETING, RETROREFLECTIVE VINYL FOR TRAFFIC SIGNS - Competitive Sealed Bids - PIN# 8571700298 - AMT: \$457,256.25 - TO: 3M Company, 3M Center Building 255-4N-14, Saint Paul, MN 55144-1000.

● **GRP: HYPAC ROLLERS** - Competitive Sealed Bids - PIN# 8571700276 - AMT: \$490,000.00 - TO: Jesco Inc., 118 Saint Nicholas Avenue, South Plainfield, NJ 07080.

s29

CORRECTION

INTENT TO AWARD

Services (other than human services)

CORRECTION: OPERATIONAL RESEARCH CONSULTING SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07211P0001003N001 - Due 10-10-17 at 4:00 P.M.

CORRECTION: The New York City Department of Correction is processing this 1-year Negotiated Acquisition Extension for a continuation of Operational Research Services to Coleman Consulting Group LLC, located at 1101 Fifth Street, Suite 345, San Rafael, CA 94901, to achieve efficiencies, along with savings. The various projects associated with this contract include an analysis of transportation of inmates to court facilities, housing, physical inventory of goods and program analysis and evaluation. The Department of Correction houses approximately 9,500 inmates in 9 facilities on Rikers Island and three additional facilities in the Bronx, Manhattan, and Brooklyn. Any vendor that believes they can also provide these services for such procurement in the future, is invited to submit an expression of

interest, which must be received no later than October 10, 2017, by 4:00 P.M. Expressions of interest should be sent directly to New York City Department of Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, attn: Phillip Emmanuel Intatano, email: pintatano@doc.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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Phillip Emmanuel Intatano (718) 546-0692; Fax: (718) 278-6205; pintatano@doc.nyc.gov

s26-o2

BUDGET

INTENT TO AWARD

Services (other than human services)

CORRECTION: OPERATIONS RESEARCH CONSULTING SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07211P00010001N001 - Due 10-10-17 at 4:00 P.M.

CORRECTION: The New York City Department of Correction is processing this 1-Year Negotiated Acquisition Extension for a continuation of Operations Research Services, with Berkshire Advisors, Inc., to achieve efficiencies, along with savings. The various projects associated with this contract include an analysis of transportation of inmates to court facilities, housing, physical inventory of goods and program analysis and evaluation. The Department of Correction houses approximately 9,500 inmates in 9 facilities on Rikers Island and three additional facilities in the Bronx, Manhattan and Brooklyn. Any vendor that believes they can also provide these services for such procurement in the future, is invited to submit an expression of interest which must be received no later than October 10, 2017, by 4:00 P.M. Expressions of interest should be sent to New York City Department of Correction 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, Attn: Shaena Wilson, email: Shaena.Wilson@doc.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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Shaena Wilson (718) 546-0687; Fax: (718) 278-6205; shaena.wilson@doc.nyc.gov

s26-o2

CENTRAL OFFICE OF PROCUREMENT

INTENT TO AWARD

Services (other than human services)

OPERATIONS RESEARCH CONSULTING SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07211P0001004N001 - Due 10-10-17 at 4:00 P.M.

The New York City Department of Correction is processing this 1-Year Negotiated Acquisition Extension with Criminal Justice Institute Inc., for a continuation of Operations Research Services to achieve efficiencies, along with savings. The various projects associated with this contract include an analysis of transportation of inmates to court facilities, housing, physical inventory of goods and program analysis and evaluation. The Department of Correction houses approximately 9,500 inmates in 9 facilities on Rikers Island and three additional facilities in the Bronx, Manhattan and Brooklyn. Any vendor that believes they can also provide these services for such procurement in the future is invited to submit an expression of interest which must be received no later than October 10, 2017, by 4:00 P.M. Expressions of interest should be sent to NYC Department of Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, Attention: Mr. Cameron Sutton Jr., Email: Cameron.Sutton@doc.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.

Correction, 75-20 Astoria Boulevard, East Elmhurst, NY 11370. Cameron Sutton Jr (718) 546-0791; Fax: (718) 278-6205; cameron.sutton@doc.nyc.gov

s29-o5

DESIGN AND CONSTRUCTION**AGENCY CHIEF CONTRACTING OFFICE****■ INTENT TO AWARD***Construction Related Services*

LBM16GEEC, RECONSTRUCTION OF THE GREENPOINT LIBRARY, BOROUGH OF BROOKLYN - Sole Source - Available only from a single source - PIN# 8502018LB0001P - Due 10-10-17 at 4:00 P.M.

The Department of Design and Construction intends to enter into a sole source contract, with Brooklyn Public Library for the above project. The contractor must have unique knowledge of the site, and must guarantee the assumption of all costs above the estimated cost of design and construction. Any firm which believes that it is also qualified to provide these services or would like to provide such services in the future, is invited to indicate by email or letter, which must be received no later than October 10, 2017, at 4:00 P.M., to Steven Wong, Program Director, 5th Floor, 30-30 Thomson Avenue, Long Island City, NY 11101. Email:wongs@ddc.nyc.gov *CONTACT VIA EMAIL PREFERRED*.

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

Design and Construction, 30-30 Thomson Avenue, 5th Floor, Long Island City, NY 11101. Steven Wong (718) 391-2550; wongs@ddc.nyc.gov

s27-o3**■ SOLICITATION***Construction/Construction Services*

40TH PRECINCT POLICE STATION CONSTRUCTION-BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN# 85017B0084 - Due 10-31-17 at 2:00 P.M.

PROJECT NO.P0141-40P/DDC PIN# 8502017PD0002C:

Bid Document Deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. There will be an Optional Pre-Bid Walk-Thru on Tuesday, October 17, 2017, at 10:00 A.M., located at 549 East 149th Street, Bronx, NY 10455. Special Experience Requirements
Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>

HIRE NYC

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

As of August 1, 2017, the New York City Mayor's Office of Contract Services (MOCS) has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process.

All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract. This disclosure process was formerly completed using Vendor Information Exchange System (VENDEX) paper-based forms. In anticipation of awards, bidders/proposers must create an account and enroll in PASSPort, and file all disclosure information. Paper submissions, including Certifications of No Changes to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: <http://www.nyc.gov/passport>

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

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

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

Accessibility questions: Please contact our Disability Services Facilitator at (718) 391-2815, or via email at DDCEO@ddc.nyc.gov, by: Friday, October 20, 2017, 5:00 P.M.

**s29****DISTRICT ATTORNEY - KINGS COUNTY****FISCAL DEPARTMENT****■ AWARD***Goods and Services*

CALEA COMPLAINT WIRE TAP SYSTEM - Sole Source - Available only from a single source - PIN# 90300002 - AMT: \$1,086,875.04 - TO: System Engineering Technologies Corporation, DBA Sytech Corporation, 6121 Lincolnia Road Alexandria, VA 22312.

s27-o3**DISTRICT ATTORNEY - NEW YORK COUNTY****PURCHASING****■ INTENT TO AWARD***Goods*

METRO CARD PURCHASE - Sole Source - Available only from a single source - PIN# 20182007203 - Due 10-11-17 at 2:00 P.M.

The District Attorney's Office of New York needs to purchase the following Metro Cards and Intends to purchase the Metro Cards from the New York City Transit Authority

METRO CARD TYPE ESTIMATED QTY FOR FY18 UNIT COST
1 TRIP 4300 \$2.75 EACH
2 TRIP 3000 \$5.50 EACH
MONTHLY 30 \$121.00 EACH

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.

District Attorney - New York County, 1 Hogan Place, 7th Floor, New York City, NY 10013. Barbara Kaye (212) 335-9816; Fax: (212) 335-3080; kayeb@dany.nyc.gov

s26-o2**ENVIRONMENTAL PROTECTION****■ SOLICITATION***Services (other than human services)*

PR-135-FP; FACILITY PLANNING FOR THE DISTRIBUTION IMPROVEMENTS AT PORT RICHMOND WWTP - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 82617WP01421 - Due 11-15-17 at 4:00 P.M.

The purpose of this Request for Proposal ("RFP") is to solicit proposals from qualified firms to provide facility planning phase services for the power distribution system improvements at the Port Richmond Wastewater Treatment Plant in Staten Island, NY.

MINIMUM QUALIFICATIONS: Proposers must be authorized to practice engineering in the State of New York. A copy of the "Certificate of Authorization to provide Professional Engineering Services in New York State" issued by the NYS Education Department, Office of the Professions, must be included with the proposal. Proposers must also submit proof of licensure for those key personnel practicing engineering in the State of New York.

PRE-PROPOSAL CONFERENCE: October 18, 2017, at 11:00 A.M., NYC DEP, 59-17 Junction Boulevard, 13th Floor Medium Conference Room, Flushing, NY 11373. Attendance to the Pre-Proposal Conference is not mandatory but recommended. Please limit attendance to no more than (2) representative from each firm to attend.

LAST DAY TO SUBMIT QUESTIONS REGARDING THIS RFP WILL BE NO LATER THAN CLOSE OF BUSINESS ON NOVEMBER 2, 2017.

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

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



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HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD INSTALLATION OF VINYL COMPOSITION FLOOR TILE AND REMOVAL AND INSTALLATION OF VINYL COMPOSITION FLOOR TILE IN APARTMENTS - VARIOUS DEVELOPMENTS LOCATED IN THE FIVE (5) BOROUGHES OF NEW YORK CITY - Competitive Sealed Bids - Due 10-26-17

- PIN# 65924 - Kingsborough Houses and Extension, Brooklyn - Due at 10:00 A.M.
PIN# 65925 - Lafayette Gardens, Brooklyn - Due at 10:05 A.M.
PIN# 65926 - Marcy Houses, Brooklyn - Due at 10:10 A.M.
PIN# 65927 - Red Hook East Houses, Brooklyn - Due at 10:15 A.M.
PIN# 65928 - Red Hook West Houses, Brooklyn - Due at 10:20 A.M.
PIN# 65929 - Sheepshead Bay Houses and Nostrand Houses, Brooklyn - Due at 10:25 A.M.
PIN# 65930 - Dyckman Houses, Manhattan - Due at 10:30 A.M.
PIN# 65931 - Butler Houses, Bronx - Due at 10:35 A.M.
PIN# 65932 - Claremont Rehab and Various Developments, Bronx - Due at 10:40 A.M.

The work shall consist of furnishing all labor, materials, equipment and all other work as follows: Installation of vinyl-composition floor tile over existing floor tile. Installation of vinyl-composition floor tile over the existing properly prepared concrete floor. The removal and replacement of existing/or missing vinyl cove base molding. The removal of existing floor tile and installation of vinyl-composition floor tile over the existing properly prepared concrete floor.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

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SMD MOBILE BOILER, HEAT EXCHANGERS, MOBILE OIL TANKS PIPING CONNECTIONS - VARIOUS DEVELOPMENTS WITHIN THE FIVE (5) BOROUGHES OF NEW YORK CITY - Competitive Sealed Bids - PIN# 66065 - Due 10-26-17 at 10:00 A.M.

Please Note: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement (PLA). As part of its bid and no later than three (3) business days after the bid opening, the Bidder must submit Letters of Assent to the Project Labor Agreement signed by the Bidder and each of the Bidder's proposed subcontractors. Failure to submit all required signed Letters of Assent within three (3) business days after the bid opening shall result in a determination that the Bidder's bid is non-responsive.

Contractor shall provide all labors, equipment, and materials for all required connections between the mobile boiler and existing piping to maintain building heating and domestic hot water services. NYCHA at its sole discretion reserves the right to choose an alternate means for installation and connections. Provide hangers and couplings for all

piping when required. Flange shall floating carbon steel #150 flange and shall be welded in the field for proper piping installation. All electrical cables shall be run with proper size of ridge electrical conduit. The use of flexible conduit shall be approved by NYCHA. After the mobile boiler service complete, under the directions of NYCHA, contractor shall disconnect and remove all the connections of piping he made and legally disposed.

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

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

CONTRACTS

AWARD

Human Services/Client Services

NON-EMERGENCY SCATTER SITE HOUSING AND SUPPORTIVE SERVICES - Negotiated Acquisition - Judgment

required in evaluating proposals - PIN# 06907P0009CNVN001 - AMT: \$2,187,061.00 - TO: Camba Inc., 1720 Church Avenue, Brooklyn, NY 11226. Term: 7/1/2017 - 6/30/2018

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

AGENCY CHIEF CONTRACTING OFFICER

INTENT TO AWARD

Goods and Services

INSTALL/1 SOFTWARE MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN#85818S0002 - Due 10-16-17 at 2:00 P.M.

DoITT is procuring proprietary software maintenance and support for Install/1.

Any vendor who is qualified to provide the services under this procurement in the future should contact Latanya Ferguson via email: lferguson@doitt.nyc.gov, no later than October 16, 2017, 2:00 P.M. - Eastern Standard Time. Proposed vendor is: Accenture, LLP.

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

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

s28-o4

OM PLUS SOFTWARE LICENSES, MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN# 85818S0001 - Due 10-17-17 at 2:00 P.M.

DoITT is procuring proprietary OM Plus software licenses, maintenance and support.

Any vendor who is qualified to provide the services under this procurement in the future should contact Latanya Ferguson via email: lferguson@doitt.nyc.gov no later than October 17, 2017, 2:00 P.M. - Eastern Standard Time.

Proposed vendor is: Plus Technologies

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

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

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NYC HEALTH + HOSPITALS

■ SOLICITATION

Human Services/Client Services

INVESTMENT ADVISORY SERVICES - Request for Proposals - PIN# 037-0033 - Due 10-20-17 at 3:00 P.M.

The purpose of this RFP is to solicit proposals from firms to provide investment advisory services to the New York City Health and Hospitals Corporations 403(b) deferred compensation retirement plan. The selected investment advisory services company will monitor and analyze the Systems Section 403(b) Plan's investment performance, prepare and present reports on Plan investments as compared to established benchmarks, make recommendations on investment options and assist with other types or 403(b) Plan-related activities.

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

NYC Health + Hospitals, 160 Water Street, Floor 13, New York, NY 10038. Mitchell Jacobs (646) 458-8661; jacobsm1@nychhc.org

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PARKS AND RECREATION

■ VENDOR LIST

Construction/Construction Services

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

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

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

The vendors selected for inclusion in the General Construction PQL will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small

NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

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

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

*Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendoronline/home.asap>; or <http://www.nycgovparks.org/opportunities/business>.

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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REVENUE

■ SOLICITATION

Services (other than human services)

REQUEST FOR EXPRESSIONS OF INTEREST TO BETTER ACTIVATE TREMONT PARK - Request for Information - PIN# X010A-EX - Due 11-13-17 at 3:00 P.M.

The New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Expression of Interest ("RFEI") for Tremont Park, the Bronx.

All proposals submitted in response to this RFEI must be submitted by Monday, November 13, 2017, at or before 3:00 P.M. There will be a recommended meeting and site visit on Monday, October 16, 2017, at 11:00 A.M. We will be meeting at the Tremont Park entrance on the corner of East Tremont Avenue and Third Avenue. If you are considering responding to this RFEI, please make every effort to attend this recommended meeting and site visit.

Hard copies of the RFEI can be obtained, at no cost, commencing on Monday, September 25, 2017 through Monday, November 13, 2017, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFEI is also available for download, commencing on Monday, September 25, 2017 through Monday, November 13, 2017, on Parks' website. To download the RFEI, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFEI's description.

For more information or to request to receive a copy of the RFEI by mail, prospective proposers may contact Lizbeth Sanchez, Project Manager, at (212) 360-1376 or at lizbeth.sanchez@parks.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.

Parks and Recreation, The Arsenal, Central Park, 830 Fifth Avenue, Room 407, New York, NY 10065. Lizbeth Sanchez (212) 360-1367; Fax: (212) 360-3434; lizbeth.sanchez@parks.nyc.gov

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SANITATION

AGENCY CHIEF CONTRACTING OFFICER

■ **AWARD**

Construction Related Services

DESIGN AND TECHNICAL ENGINEERING SUPPORT -
Competitive Sealed Bids - PIN# 82715RR00063 - AMT: \$3,500,000.00
- TO: Urbahn Architects PLLC, 49 West 37th Street, New York, NY 10018.

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TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

■ **SOLICITATION**

Construction Related Services

REQUEST FOR EXPRESSIONS OF INTEREST FOR CONSTRUCTION ADMINISTRATION AND INSPECTION FOR PROJECT VN-10 - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# PSC173007000 - Due 10-18-17 at 3:30 P.M.

Project VN-10 - Rehabilitation of the Anchorages at the Verrazano-Narrows Bridge. Please visit www.mta.info for further information.

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

Triborough Bridge and Tunnel Authority, 2 Broadway, New York, NY 10004. Victoria Warren (646) 252-7092; Fax: (646) 252-7077; vprocure@mtabt.org

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CONTRACT AWARD HEARINGS

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

EDUCATION

■ **PUBLIC HEARINGS**

Committee on Contracts
October 6, 2017

The Department of Education's (DOE) Chancellor's Committee on Contracts (COC) has been asked for approval to enter into contract negotiations with the following organization(s) for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing to Ethan Kaplan, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 9:00 A.M., October 6, 2017. Any COC approval will be contingent upon no expressions of interest in performing services by other parties.

Item(s) for Consideration:

(1) Service(s): The Office of Field Support seeks approval to contract for the provision of academic skills enhancement/instruction in music and dance at Evergreen Middle School.

Circumstances for use: Best interest of the DOE
Term: 1 Year (7/1/2013 - 6/30/2014)
Options: None

Total Contract Amount: \$128,000
Vendor(s): Renaissance Youth Center

(2) Service(s): The Office of Renewal Schools seeks approval to contract for the provision of legally required components of the evaluation systems associated with Whole School Reform professional development.

Circumstances for use: Uniquely Qualified
Term: 3 Months (9/1/2016 - 11/30/2016)
Options: None
Total Contract Amount: \$139,001
Vendor(s): Strategic Inquiry Consulting, LLC

(3) Service(s): The Division of Instructional & Information Technology seeks approval to contract for the provision of services which will update the DOE public website and intranet, including accessibility for people with poor vision and integration with existing language translation software.

Circumstances for use: Contract Extension
Term: 1 Year (1/1/2018 - 12/31/2018)
Options: None
Total Contract Amount: \$125,410
Vendor(s): Prutech Solutions, Inc.

(4) Service(s): The Office of Medicaid Operations seeks approval to contract for the provision of EasyTrac software which assists the DOE in correctly claiming Medicaid reimbursement.

Circumstances for use: Best interest of the DOE
Term: 2 ½ Years (1/1/2018 - 6/30/2020)
Options: None
Total Contract Amount: \$2,339,226
Vendor(s): Public Consulting Group, Inc.

(5) Service(s): The Division of Teaching and Learning is requesting a contract extension for the provision of a formative assessment and reporting platform for the Periodic Assessment program.

Circumstances for use: Contract Extension
Term: 16 Months (4/1/2018 - 7/31/2019)
Options: None
Total Extension Amount: \$5,800,000
Vendor(s): NCS Pearson

(6) Service(s): The Office of School Food is requesting a contract extension for the provision of repair and maintenance services for cafeteria and kitchen equipment.

Circumstances for use: Contract Extension
Term: 9 Months (1/1/2018 - 9/30/2018)
Options: None
Total Extension Amount: \$5,062,790

Vendor(s)	Extension Amounts
Mico Cooling Corp.	\$2,963,465
AM Motor & Refrigeration Service Corp.	\$2,099,325

(7) Service(s): The Office of Equity and Access is requesting a contract extension for the provision of services supporting the New York City Advanced Placement Expansion (APEX) initiative.

Circumstances for use: Contract Extension
Term: 1 Year (1/1/2018 - 12/31/2018)
Options: None
Total Extension Amount: \$9,575,133
Vendor(s): National Math & Science Initiative (NMSI)

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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 expand organic

waste source separation requirements for large commercial food retailers and food service establishments.

When and where is the hearing? DSNY will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 A.M. to 12:00 P.M., on October 31, 2017. The hearing will be in the Second Floor Auditorium, at 125 Worth Street, New York, NY 10013 (DSNY Headquarters).

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@dsny.nyc.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 can sign up in the hearing room before the hearing begins on October 31, 2017.

Is there a deadline to submit comments? Comments will be due to the Department of Sanitation by 5:00 P.M., on October 31, 2017.

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 October 24, 2017.

This location has the following accessibility option(s) available: Wheelchair and Sign Language Interpretation.

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 Section 16-306.1 of the New York City Administrative Code authorize DSNY to make this proposed rule. This proposed rule was not included in DSNY's regulatory agenda for this Fiscal Year 2018 because it was not contemplated when DSNY published the agenda.

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

Food scraps and other organic waste make up more than one-third of all commercial waste in New York City. Diverting this material from landfills to use for soil enhancing compost, or as an energy source in aerobic and anaerobic digesters, is a key component of the City's goal of sending zero waste to landfills by the year 2030.

Under Local Law 146 of 2013, codified in §16-306.1 of the New York City Administrative Code, the Sanitation Commissioner must evaluate, at least annually, whether there exists sufficient regional organics waste processing capacity to require that certain food-generating businesses in the City, or a subset of them, must engage in alternative methods for handling organic waste separated by the businesses.

DSNY determined that there is currently sufficient organics processing capacity available to allow for an increase in food waste diversion, and will expand the existing requirement to additional large food-generating businesses in the City. These businesses will be required to separate their organic waste for collection and handling by their private carters, transport organic waste themselves, or manage it on-site using in-vessel composting or aerobic or anaerobic digestion systems (subject to compliance with the City's sewer discharge regulations). A designated covered establishment may also donate food that would otherwise be thrown away to a third party, such as a charity, sell or donate the food to a farmer for feedstock, or sell or donate meat by-products to a rendering company, which converts animal fats into lard. Food disposed of through such donations or sales is not within the meaning of "organic waste" under these proposed rules.

The proposed rule provides that the following types of establishments will be "designated covered establishments" and must comply with the source separation, storage, labelling and set out requirements for organic waste set forth under Section 1-11 of Title 16 of the Rules of the City of New York:

- 1) a food service establishment that has a floor area space of at least seven thousand square feet;
- 2) a food service establishment that is part of a chain of fifty or more locations in the City of New York and that (i) operate under common ownership or control; (ii) are individually franchised outlets of a parent business; or (iii) do business under the same corporate name; and
- 3) a retail food store that has a floor area space of at least ten thousand square feet, or any retail food store that is part of a chain of three or more retail food stores that have a combined floor area space of at least ten thousand square feet and that operate under common ownership or control and receive waste collection from the same private carter.

The proposed rules allows for waivers from the requirements under certain circumstances.

The proposed rule also clarifies the term "floor area" of an establishment to have the same meaning as defined by the New York City Department of City Planning under Section 12-10 of Chapter 2 of Article 1 of the Zoning Resolution, which is the sum of the gross areas of the several floors of a building or buildings, measured from the exterior faces of exterior walls or from the center lines of walls separating two buildings.

The proposed rule also amends the registration requirements for designated covered establishments that provide for a beneficial organic waste use on-site at their premises for some or all of the organic waste they generate. Such designated covered establishments would now have to renew annually their registration of any on-site organic waste processing equipment.

Additionally, the term "sign", as used in the rule, is clarified to include a decal provided to a designated covered establishment by the private carter that collects organic waste from such covered establishment, or a decal issued by the Department of Sanitation when the designated covered establishment manages organic waste on site at its premises. The area where employees undertake food preparation is also amended to read "employee work area", but this area does not include break rooms or other areas where employees do not prepare food to be offered for sale by the establishment.

DSNY's authority for these rules is found in Sections 753 and 1043 of the New York City Charter, and Sections 16-306.1 of the New York City 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 1-11 of Chapter 1 of Title 16 of the Rules of the City of New York is amended relating to the handling of organic waste generated by certain commercial establishments, to read as follows:

§1-11 Organic Waste Generated by Commercial Establishments.

(a) **Designated covered establishments.** Pursuant to §16-306.1(b) of the New York City Administrative Code, the following commercial establishments are "designated covered establishments" for purposes of this section and shall comply with the requirements set forth in this section:

- (1) an arena or stadium having a seating capacity of at least fifteen thousand persons;
- (2) a food service establishment that (i) is located within a hotel having at least one hundred fifty sleeping rooms (ii) operates under common ownership or control of such hotel, and (iii) receives waste collection from the same private carter as such hotel.
- (3) a food manufacturer that has a floor area of at least twenty-five thousand square feet; [and]
- (4) a food wholesaler that has a floor area of at least twenty thousand square feet[.];
- (5) a food service establishment that has a floor area of at least seven thousand square feet;

- (6) (i) a food service establishment that is part of a chain of fifty or more locations in the City of New York and that (i) operate under common ownership or control; (ii) are individually franchised outlets of a parent business; or (iii) do business under the same corporate name.
- (ii) Any person who owns or operates two or fewer food service establishments may request a waiver from the sanitation commissioner of the requirements of this section if no single food service establishment has a floor area of at least seven thousand square feet, the food service establishment or establishments are individually franchised outlets of a parent business covered by this subparagraph, and the owner or operator establishes that the food service establishment or establishments do not receive private carting services through a general carting agreement between a parent business and private carter; and
- (7) a retail food store that has a floor area of at least ten thousand square feet, or any retail food store that is part of a chain of three or more retail food stores that have a combined floor area space of at least ten thousand square feet and that operate under common ownership or control and receive waste collection from the same private carter.

For purposes of this section, the "floor area" of an establishment has the same meaning as defined under Section 12-10 of Chapter 2 of Article 1 of the Zoning Resolution.

(b) Source separation requirements for designated covered establishments.

- (1) A designated covered establishment shall source separate organic waste generated at its premises and either:
 - (i) arrange with a private carter for the separate collection of such organic waste directly from its premises for the purpose of a beneficial organic waste use;
 - (ii) transport its own organic waste directly to:
 - A) an organic waste processing facility; or
 - B) to a transfer station authorized by the New York State Department of Environmental Conservation to receive source separated organic waste that will be removed to another location for beneficial organic waste use, provided that the designated covered establishment first registers with the business integrity commission pursuant to Subdivision b of Section 16-505 of the administrative code of the City of New York; or
 - (iii) provide for a beneficial organic waste use on-site at its premises, provided that any on-site composting must be in-vessel, and that it arranges for the collection or transport of the remainder of such organic waste, if any, in accordance with clause (i) or (ii) of this subparagraph.
- (2) A designated covered establishment that registers with the business integrity commission, pursuant to Subdivision b of Section 16-505 of the administrative code of the City of New York and transports its own organic waste shall enter into a written agreement with an organic waste processing facility that provides for a beneficial organic waste use. A copy of such written agreement shall be submitted by the covered establishment to the Department upon request within five business days of such request either by postal mail or electronic mail to the Department.
- (3) A designated covered establishment that provides for a beneficial organic waste use on-site at its premises for some or all of the organic waste it generates shall:
 - (i) to the extent practicable, weigh and measure by volume the amount of organic waste disposed of by any such method on-site. A designated covered establishment shall maintain records of such weights and measurements for a period of three years, and the records shall be submitted by the covered establishment to the Department upon request within five business days of such request either by postal mail or electronic mail to the Department;
 - (ii) provide equipment on site that is properly sized to handle and process organic waste generated at the premises in a safe and sanitary manner, together with a contingency plan for handling the organic waste in the event such system becomes inoperable.

The designated covered establishment shall ensure that no organic waste or other solid waste storage problem or public nuisance or condition hazardous to public health or safety is created during scheduled or unscheduled equipment maintenance, or equipment breakdown;

- (iii) ensure that any such organic waste processing system is installed in accordance with the health code, including but not limited to the provisions of Article 143, the New York City building code, including but not limited to subchapters twelve and thirteen of chapter one of title twenty-seven of the administrative code, if applicable, and all applicable laws and rules governing the discharge of waste and waste water, including Section 19-11 of Title 15 of the rules of the City of New York governing the discharge of grease into the city sewer system, and any other applicable regulations enforced by the Department of Environmental Protection or the New York State Department of Environmental Conservation. In accordance with Section 413.1 of the New York City plumbing code, a commercial food waste grinder unit cannot be used as an organic waste processing system for purposes of this paragraph; and
- (iv) within thirty days of the installation of any on-site organic waste processing equipment, report to the Department the manufacturer, model number, size and the minimum and maximum processing capacity of the equipment and the date of installation of such equipment on a registration form [to be] prescribed by the Department, which shall be renewed annually.

(c) Storage and set-out requirements for containers.

- (1) A designated covered establishment shall provide separate containers for the disposal of organic waste in any employee work area where such organic waste is generated by employees during the preparation of food. Containers for the disposal of organic waste to be used by employees shall be labeled to indicate only organic waste may be properly placed therein. For purposes of this paragraph, "label" means a display of words, which may also include graphics, that is affixed to or placed upon a container.
- (2) A designated covered establishment that arranges for the collection of organic waste by a private carter shall ensure that it properly stores and maintains its source separated organic waste separately from all other materials generated at the premises, and shall not allow organic waste that is stored and maintained to be commingled with designated or nondesignated recyclable material or solid waste. All such organic waste shall be stored in a manner that does not create a public nuisance.
- (3) A designated covered establishment that arranges for the collection of organic waste by a private carter shall separately set out such organic waste in one or more containers that:
 - (i) 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;
 - (ii) have the capacity that meets the disposal needs of the designated covered establishment and its private carter;
 - (iii) are compatible with the private carters hauling collection practices; and
 - (iv) are closed and latched at the time any such containers are placed out for collection by the carter and are labeled to indicate organic waste is placed inside.

(d) [Sign] Decal and [notice] instruction requirements.

- (1) (i) A designated covered establishment shall post a [sign] decal that states clearly and legibly either:
 - (A) the trade or business name, address, telephone number of, and the day and time of pickup by the private carter that collects the designated covered establishment's organic waste;
 - (B) the designated covered establishment transports its organic waste to an entity that provides for beneficial organic waste reuse; or
 - (C) the designated covered establishment provides

for on-site processing of organic waste generated at its premises.

- (ii) A designated covered establishment shall prominently display such [sign] decal by affixing it to a window near the principal entrance to the designated covered establishment so as to be easily visible from outside the building or, if this is not possible, shall prominently display such [sign] decal inside the designated covered establishment near the principal entrance. If posting a [sign] decal near the designated covered establishment's entrance is not practicable, the owner of such designated covered establishment shall retain a copy of such [sign] decal on its premises and shall furnish a copy to the Department upon request.
- (2) A designated covered establishment shall post instructions on the separation requirements for organic waste in an area where such instructions will be visible to employees who are disposing of organic waste. Such instructions shall state that organic waste is required to be source separated and shall explain how to source separate such material.

(e) Enforcement and compliance.

- (1) The commissioner, together with the commissioner of the Department of Mental Health and Hygiene, and the commissioner of the department of consumer affairs, reserves the right to conduct lawful inspections during business hours to ensure compliance with this section. Such inspections may include, but need not be limited to:
 - (i) inspections of organic waste set out by a designated covered establishment for collection by his or her private carter to determine whether such material has been set out in accordance with Paragraph 2 of Subdivision c of this section; and
 - (ii) inspections of putrescible solid waste transfer stations that are authorized to accept source separated organics by the New York State Department of Environmental Conservation.
- (2) Any person that violates any provision of this section shall be liable for civil penalties as provided for under paragraphs one, two and three of Subdivision e of Section 16-324 of the New York City Administrative Code.

§2. This rule shall take effect six months after the final rule is published in the City Record.

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

**CERTIFICATION/ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)**

RULE TITLE: Amendment of Organic Waste Source Separation Rules
REFERENCE NUMBER: DSNY-17
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) There is no cure period included in the proposed rule. However, DSNY will not enforce the rule for a period of six (6) months from the effective date of the rule in accordance with Local Law 146 of 2013, in order to provide outreach and education to affected businesses.

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

September 20, 2017
Date

**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: Amendment of Organic Waste Source Separation Rules

REFERENCE NUMBER: 2017 RG 082

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: September 20, 2017

Accessibility questions: (646) 885-5006, by: Tuesday, October 24, 2017, 5:00 P.M.



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CITY RECORD

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August 2017**

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CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8000
 FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 09/25/2017
3687331	1.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0311 GAL.	2.0079 GAL.
3687331	2.0	#2DULS		PICK-UP	SPRAGUE	.0311 GAL.	1.9032 GAL.
3687331	3.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0311 GAL.	2.2062 GAL.
3687331	4.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0311 GAL.	2.1014 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW	SPRAGUE	-.0627 GAL.	2.2510 GAL.
3687331	6.0	#1DULS		PICK-UP	SPRAGUE	-.0627 GAL.	2.1462 GAL.
3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0311 GAL.	2.0357 GAL.
3687331	8.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0311 GAL.	2.3267 GAL.
3687331	9.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0168 GAL.	2.5523 GAL.
3687331	10.0	#2DULS	>=80%	PICK-UP	SPRAGUE	.0311 GAL.	1.9309 GAL.
3687331	11.0	#2DULS	WINTERIZED	PICK-UP	SPRAGUE	.0311 GAL.	2.2219 GAL.
3687331	12.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0168 GAL.	2.4475 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	-.0627 GAL.	2.2606 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0168 GAL.	2.5612 GAL.
3687331	15.0	#1DULS	>=80%	PICK-UP	SPRAGUE	-.0627 GAL.	2.1558 GAL.
3687331	16.0	B100	B100 <=20%	PICK-UP	SPRAGUE	.0168 GAL.	2.4564 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST WI	SPRAGUE	.0311 GAL.	1.9685 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	-.0602 GAL.	2.5753 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0227 GAL.	1.9148 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0227 GAL.	1.9136 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0227 GAL.	1.9078 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0227 GAL.	1.9131 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0227 GAL.	1.9985 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0304 GAL.	1.9509 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0304 GAL.	1.9399 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0304 GAL.	1.9566 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0304 GAL.	1.9528 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0304 GAL.	2.1172 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	.0297 GAL.	2.1209 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	.0283 GAL.	2.1653 GAL.
3787198	18.0	#2DULS		CITYWIDE BY TW	SPRAGUE	.0311 GAL.	2.2181 GAL.
3787198	19.0	B100		CITYWIDE BY TW	SPRAGUE	.0168 GAL.	2.9568 GAL.
3787198	20.0	#2DULS		PICK-UP	SPRAGUE	.0311 GAL.	2.0634 GAL.
3787198	21.0	B100		PICK-UP	SPRAGUE	.0168 GAL.	2.8021 GAL.

NOTE:

3687331	#2DULSB5	95% ITEM 7.0 & 5% ITEM 9.0		CITYWIDE BY TW	SPRAGUE	.0304 GAL.	2.0615 GAL.
3687331	#2DULSB10	90% ITEM 7.0 & 10% ITEM 9.0		CITYWIDE BY TW	SPRAGUE	.0297 GAL.	2.0874 GAL.
3687331	#2DULSB20	80% ITEM 7.0 & 20% ITEM 9.0		CITYWIDE BY TW	SPRAGUE	.0283 GAL.	2.1390 GAL.
3687331	#2DULSB5	95% ITEM 10.0 & 5% ITEM 12.0		PICK-UP	SPRAGUE	.0304 GAL.	1.9567 GAL.
3687331	#2DULSB10	90% ITEM 10.0 & 10% ITEM 12.0		PICK-UP	SPRAGUE	.0297 GAL.	1.9826 GAL.
3687331	#2DULSB20	80% ITEM 10.0 & 20% ITEM 12.0		PICK-UP	SPRAGUE	.0283 GAL.	2.0342 GAL.

3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	-.0468 GAL.	2.3207 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	-.0468 GAL.	2.2159 GAL.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.0240 GAL.	2.5875 GAL.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.0240 GAL.	2.4328 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8001
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 09/25/2017
3487119	1.0	#2B5	MANHATTAN	PACIFIC ENERGY	.0283 GAL	2.1442 GAL.
3487119	79.0	#2B5	BRONX & MANH CD 10	PACIFIC ENERGY	.0283 GAL	2.1442 GAL.
3487119	157.0	#2B5	BKLYN, QUEENS, SI	PACIFIC ENERGY	.0283 GAL	2.1442 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8002
FUEL OIL AND REPAIRS**

P.O. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 09/25/2017
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0304 GAL	2.0088 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0227 GAL	1.8314 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8003
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 09/25/2017
3187093	1.0	REG UL	CITYWIDE BY TW	SPRAGUE	-.2078 GAL	1.8121 GAL.
3187093	2.0	PREM UL	PICK-UP	SPRAGUE	-.1357 GAL	2.0786 GAL.
3187093	3.0	REG UL	CITYWIDE BY TW	SPRAGUE	-.2078 GAL	1.7471 GAL.
3187093	4.0	PREM UL	PICK-UP	SPRAGUE	-.1357 GAL	2.0136 GAL.
3187093	5.0	E85 (SUMMER)	CITYWIDE BY DELIVERY	SPRAGUE	-.0604 GAL	2.0434 GAL.

NOTE:

As of January 1, 2017, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2017, the contractor will no longer be deducting the tax credit as a separate line item on the invoice. Should the tax credit be extended, it will once again appear as deduction and line item on the invoice.

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.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Taxi and Limousine Commission
Description of services sought: Development of a Unified Web Portal for TPEP Data
Start date of the proposed contract: 11/1/2018
End date of the proposed contract: 10/31/2021
Method of solicitation the agency intends to utilize: Request for Proposals
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Notice of Intent to Extend Contract(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Taxi and Limousine Commission
Vendor: CTG, Inc.
Description of services: PM/QA services for upgrade of TLC's Automated Inspection System (AIS) in Woodside, Queens
Method of renewal/extension the agency intends to utilize: Task Order Extension
New start date of the proposed renewed/extended contract: 8/1/2017
New end date of the proposed renewed/extended contract: 6/30/2018
Modifications sought to the nature of services performed under the contract: None
Reason(s) the agency intends to renew/extend the contract: continuation of services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

s29

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CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/25/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SALERY	BRANDON C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SALMON	MICHELLE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SAMAD	BADHAN A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANCHEZ	MARIEL C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANCHEZ	RAYSA I	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANDERS	ANDRE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANDLER	LASZLO	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANDY	DAWN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANTIAGO	LATOYA M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SANTOS	JESSICA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SATZMAN	BRENDA J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SAVAS	JOHN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SAXON	CASSANDR R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SAYMEH	NOOR	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCARBOROUGH	JACKIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCHEFFLER	BRIAN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCHUY	BRIDGET A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCHWALLER	MARYANNE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCHWARTZ	ELLIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCHWARTZ	MICHELE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCOTT	CHERYL	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SCRIVEN	JAMAR D	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SEALEY	RAYMUNDO	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SELBY	BEATRICE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SEN	BINNIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/25/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SEN	GEME	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SENQUIZ	DOLLY	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SERLIS	CHRISTIN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SERRANO	MAUREEN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SESTON	LA-VAJIN R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SGALAMBRO	ROBERT	9POLL	\$1.0000	APPOINTED	YES	08/15/17	300
SHAFFER	SONYA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAFF	ANTHONY	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAH	DHARMESH S	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAH	KRUPA D	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAHIED	COLETTE G	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAMS	FARHANA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAO	TING	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAO	ZHILI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHARMA	HIMANI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAW	ASHLEY	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHAW	ROCHELLE L	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHEARER	SUZANNE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHEN	XIANGJIA	9POLL	\$1.0000	APPOINTED	YES	08/15/17	300
SHERAK	HANNAH R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHIELDS	ANNETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHIELDS	JEANETTE M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHIFFRIN	JOYCE I	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SHIPMAN	SHAKIRA J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIEBO	MARGRET	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIEGFRIED	HEATHER	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIERRA	MARIA D	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SILVA	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIM	PETER J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIMMONS	DION L	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIMMS	TULINA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SIMRINK	GENE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SINCLAIR	ADRIAN R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SINGH	NAVINDA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SINGLETARY	EVA J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMALLS	LAVONNE R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMIKLE	ALTHEA E	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMITH	JACQUELI	9POLL	\$1.0000	APPOINTED	YES	08/01/17	300
SMITH	KATHEY C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMITH	NAILAH Z	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMITH	RONALD	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SMITH	TONI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SOLER	WANDA L	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SOMERVILLE	SONIA P	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SOSA	ANNETTE M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SOTO	ZUNILDA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SOUZA	TARIK	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SPECTOR	LIZZIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SPIGNER	ROSLIN V	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SPRINGER	AINKA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SPRUILL	SASHA M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/25/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SQUIRE	OLIVIA D	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
ST CYR	TOUSSAIN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STAFFORD	MICHAEL	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STAMOS	ARISTOTL	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEADMAN	KAREN A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEIN TRACHTENB	LONA E	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300

STEPHENS	KIM	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEPHENS	TIARA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEVENS	CAROLYN R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEVENS	CRYSTAL N	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEWART	FLOYD G	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEWART	JASMINE J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STEWART	SARAH	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STOKES	FANNIE M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STROUD-COX	MARGARET	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STRUMOLO	LILLIAN A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
STUART	GINA S	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SUKHAI	SHALINI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SULIVERES	JADE C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SULTANA	TASFIA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SUMI	SUMENA A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SUNNER	SHUN A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SWEETING	SOPHIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
SWIFT	LORASIA T	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TABER	JAMES	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TABIN	JESSICA E	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TALTON	KAREN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TALUKDAR	BABUL	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TALUY JR	JACQUES	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TAVARES	KRYSTAL A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TAVAREZ	MANUEL R	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TEKOH	DANIEL K	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TENNEY	DEBBIE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TERRA	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMAS	CYNTHIA M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMAS	MERCEDES	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMAS	SWAQVEEN C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMAS-RYCE	PATRICIA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMPSON-HARRI	TAFARI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMPSON	AYANNA K	9POLL	\$1.0000	APPOINTED	YES	08/14/17	300
THOMPSON	GAIL	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMPSON	ISABEL A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMPSON	JACKSON	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THOMPSON	FERRION	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
THORPE	EARLINE C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TIBBALL	LAURA M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TILTON	JAMES C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TINDALL	NIKKO C	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TING	BEE FOON	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TOBACCO	DAVID J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TOMAINO	KRISTEN A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/25/17

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
TORRES	ANA MARI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TORRES	SYLVIA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TSVAYGENBOK	ELLA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TUCKER	JAMESENA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TUCKER JR	RAYMOND W	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TULLOCH	COURTENE	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TYLER	CHRISTIN L	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
TYLER	JUSTIN T	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
UBIETA	WILLIAM J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
UBILLUS GARZA	JESSICA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
UDEMADU	JOSEPH O	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
URBINA	LHAMAR A	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VALENTIN	ANNIE MA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VALENTIN	STEPHANI	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VALENTINE	PATRICIA J	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VALGRAN	TYKIEM	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VAN LIM	CHEE KIN	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VANDERPLAS	TEKLA	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VARIABLE	RYAN M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VANN	PAULETTE S	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VARGAS	EDWIN L	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VARGAS	WILLIAM	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VARGAS-GUEYE	MOSOTIS N	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VASQUEZ SR	ANTONIO	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VAUGHN	Y	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VELASQUEZ	EVELYN M	9POLL	\$1.0000	APPOINTED	YES	01/01/17	300
VENTURA	MELISSA A	9POLL					

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists various poll workers and their details.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists various poll workers and their details.

CONFLICTS OF INTEREST BOARD FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists conflicts of interest board members.

GUTTMAN COMMUNITY COLLEGE FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists Guttman Community College staff.

GUTTMAN COMMUNITY COLLEGE FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists Guttman Community College staff.

COMMUNITY COLLEGE (BRONX) FOR PERIOD ENDING 08/25/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists Community College (Bronx) staff.

LATE NOTICE

NYC HEALTH + HOSPITALS

CONTRACT SERVICES

SOLICITATION

Construction Related Services

PEDIATRICS CLINIC BUILDING NO. 8 AT JACOBI MEDICAL 475K - 575K - Competitive Sealed Bids - PIN# JACOBI - Due 10-19-17 at 1:30 P.M.

Jacobi Medical Hospital Center, Pediatrics Clinic Building 8, 1st Floor and Courtyard, Bronx, NY.

Bid Documents Fee \$30 (Company Check or Money Order) payable to NYCHH and the fee is non-refundable.

All Bids shall be in accordance with the terms of the NYC Health and Hospitals (HHC) Project Labor Agreement.

Technical Questions must be submitted in writing by email, no later than three (3) calendar days after the Mandatory Pre-Bid Meetings are held.

Mandatory Pre-Bid Meetings Site Tours are scheduled for Tuesday, October 10, 11:00 A.M. and Wednesday, October 11, at 11:00 A.M., Jacobi Medical Hospital, 1400 Pelham Parkway and Eastchester Road, Building #1, 5th Floor, Room 5, South 3.

Requires Trade Licenses (Where Applicable). Under Article 15A of The State of New York, the following M/WBE goals apply to this contract, MBE 20 percent and WBE 10 percent. These goals apply to any bid submitted of \$100,000 or more. Bidders not complying with these Terms will have their bids declared Non-Responsive.

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

NYC Health + Hospitals, 55 Water Street, 25th Floor, New York, NY 10041. Rickie Tulloch (212) 694-6109; leithland.tulloch@nychhc.org