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THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 11 - Tuesday, October 7, 2014 at 7:30 P.M., 1740 84th Street, Brooklyn, NY



Public Hearing on the draft of Capital and Expense Budget recommendations for FY 2016.

o1-7

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

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 03 - Monday, October 6, 2014 at 7:30 P.M., Restoration Plaza 1368 Fulton Street (lower level), Brooklyn, NY

Fiscal Year 2016 budget request.

s30-o6

OFFICE OF LABOR RELATIONS

■ NOTICE

The New York City Deferred Compensation Plan Board will hold its next meeting on Wednesday, October 1, 2014 from 10:00 A.M. to 12:00 P.M. The meeting will be held at 40 Rector Street, 4th Floor, NYC.

s30-o1

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT the Franchise and Concession Review Committee will hold a Public Meeting on Wednesday, October 8, 2014 at 2:30 P.M., at 22 Reade Street, Spector Hall, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit,

253 Broadway, 9th Floor, New York, NY 10007 (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING. TDD users should call Verizon relay service.

s29-o8

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M. on Wednesday, October 22, 2014. Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) at 55 Water Street, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 81 Hanson Place, LLC to continue to maintain and use a fenced-in area on the north sidewalk of Hanson Place, west of South Portland Avenue and on the west sidewalk of South Portland Avenue, east of Hanson Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$100/per annum.

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

#2 IN THE MATTER OF a proposed revocable consent authorizing 155 East 79th Street, LLC to construct, maintain and use a fenced-in planted area on the north sidewalk of East 79th Street, east of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval to Expiration Date - \$85/per annum.

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

#3 IN THE MATTER OF a proposed revocable consent authorizing Long Island Holding A LLC to continue to maintain and use planters and bollards on the sidewalks of West 49th Street, Seventh Avenue and West 50th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2014 to June 30, 2024 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2014 to June 30, 2024 - \$900/per annum.

the maintenance of a security deposit in the sum of \$2,100 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing National Railroad Passenger Corporation (Amtrak) to construct, maintain and use a tunnel under and across Eleventh Avenue, north of West 30th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the date of Approval by the Mayor to June 30, 2015 - \$44,584/annum

For the period July 1, 2015 to June 30, 2016 - \$45,801

For the period July 1, 2016 to June 30, 2017 - \$47,018

For the period July 1, 2017 to June 30, 2018 - \$48,235

For the period July 1, 2018 to June 30, 2019 - \$49,452

For the period July 1, 2019 to June 30, 2020 - \$50,669

For the period July 1, 2020 to June 30, 2021 - \$51,886

For the period July 1, 2021 to June 30, 2022 - \$53,103

For the period July 1, 2022 to June 30, 2023 - \$54,320

For the period July 1, 2023 to June 30, 2024 - \$55,537

For the period July 1, 2024 to June 30, 2025 - \$56,754

the maintenance of a security deposit in the sum of \$100,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#5 IN THE MATTER OF a proposed revocable consent authorizing Tiffany & Co. to construct, maintain and use planters on the south sidewalk of Fifth Avenue, between 56th and 57th Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of 10 years from the date of Approval by the Mayor and provides among other

terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to Expiration Date- \$100/per annum.

the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

o1-22

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

NOTICE

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

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

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

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

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

j2-d31

POLICE

NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

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

- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

PROCUREMENT

"Compete To Win" More Contracts!

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

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

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

BROOKLYN BRIDGE PARK

GARDINER AND THEOBALD

■ SOLICITATION

Construction Related Services

BROOKLYN BRIDGE PARK - BUILDING 50 DEMOLITION

- Request for Proposals - PIN#BBP MO 100114 - Due 10-28-14 at 4:00 P.M.

Brooklyn Bridge Park (BBP), through its Owner Representative, Gardiner and Theobald (G and T), is seeking proposals for the provision of demolition services for the Maintenance and Operations (M and O) Building located at 268 Furman Street in the Brooklyn Bridge Park. The scope includes the demolition of the entire single-storey brick and concrete block building, footings and foundations and utility connections.

There will be an optional information session and site walk-through at 10:00 A.M. on Monday, October 6, 2014, meeting at the BBP offices at 334 Furman Street, Brooklyn, NY. RSVP to Davin Mills at d.mills@gardinerusa.com.

Respondents must submit questions and/or clarifications from G and T no later than 3:00 P.M. on Wednesday, October 10, 2014. Questions regarding the subject matter of this RFP should be directed to d.mills@gardinerusa.com.

Please submit five (5) copies of your proposal on the due date.

Minority and Women Owned Business Enterprises (M/WBE) are strongly encouraged to apply.

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 Bridge Park, 317 Madison Avenue, New York, NY 10017.
 Davin Mills (212) 661-6624; Fax: (212) 661-6393;
d.mills@gardinerusa.com

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CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

LANE SEPARATOR SYSTEMS, BRAND SPECIFIC (DOT)

- Competitive Sealed Bids - PIN#8571400374 - AMT: \$660,352.00 - TO: Impact Recovery Systems Inc., 4955 Stout Drive, San Antonio, TX 78219.

● **PIPE, BIKE RACK** - Competitive Sealed Bids - PIN#8571400341 - AMT: \$277,920.00 - TO: Edsal Machine Products Inc., 126 56th Street, Brooklyn, NY 11220.

● **MAYONNAISE-DOC RE AD** - Competitive Sealed Bids - PIN#8571500076 - AMT: \$36,741.12 - TO: Elwood International Inc., 89 Hudson Street, Copiague, NY 11726.

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Services (other than human services)

PAINTING, PLASTER AND PATCHING WORK AT OCA

FACILITIES, CITYWIDE - Competitive Sealed Bids - PIN#85613B0027001 - AMT: \$3,000,000.00 - TO: Innovative Construction and Management Co. Inc., 42-02 Layton Street - Suite #202, Elmhurst, NY 11373.

Requirement contract for interior painting, plaster and patching work at Office of Court Administration (OCA) Facilities, located in the Boroughs of Manhattan, Bronx, Queens, Brooklyn and Staten Island.

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OFFICE OF CITYWIDE PROCUREMENT

■ SOLICITATION

Goods and Services

FOOD VENDORS MEETING - Other - PIN# 857FVM10022014 - Due 10-2-14 at 10:30 A.M.

DCAS/OCF invite all food vendors to an informational meeting to discuss updates on Certification, Nutritional requirements, Citywide food policy and goals in the context of food industry trends. The Meeting will be held on Thursday October 2, 2014, 10:30 A.M. at Municipal Building, 1 Centre Street, 18th Floor Pre-Bid Room, New York, NY 10007. All Food Vendors are welcome. See Food Vendors Meeting letter attached and dated September 22, 2014. If you have questions regarding this meeting, please contact Mr John Katsorhis at

(212) 386-0449 or by email at jkatsorhis@dcas.nyc.gov or Mr. Anson Telford at (212) 386-6277, by email at atelford@dcas.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.

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Anson Telford (212) 669-8574; Fax: (212) 313-3188; atelford@dcas.nyc.gov

s25-o1

Goods

ASPHALT, LIQUID - RC70 - Competitive Sealed Bids - PIN#8571500065 - Due 10-31-14 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at http://a856-internet.nyc.gov/nycvendoronline/home.asp. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 669-8610 or by fax at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Veronica Vanderpool (212) 669-8517; Fax: (212) 669-7581; vvanderpool@dcas.nyc.gov

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GRP: SW-C GRIT CLASSIFIER (US FILTER) RE-AD - Competitive Sealed Bids - PIN#8571500051 - Due 10-31-14 at 10:30 A.M.
● GRP: SPX-OTC TOOLS AND ACCESSORIES - Competitive Sealed Bids - PIN#8571500016 - Due 10-31-14 at 10:30 A.M.

A copy of these bids can be downloaded from the City Record Online site at http://a856-internet.nyc.gov/nycvendoronline/home.asp. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 669-8610 or by fax at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Deborah Hibbler (212) 386-0411; Fax: (212) 313-3167; dhibbler@dcas.nyc.gov

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Services (other than human services)

PUBLIC SURPLUS ONLINE AUCTION - Other - PIN#0000000000 - Due 12-31-14

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

Citywide Administrative Services, 66-26 Metropolitan Avenue, Middle Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepore@dcas.nyc.gov

f25-d31

VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

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

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

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

j2-d31

DESIGN AND CONSTRUCTION

AWARD

Construction/Construction Services

ELECTRICAL WORK - RENOVATION OF THE IRISH REPERTORY THEATER - MANHATTAN - Competitive Sealed Bids - PIN#85013B0111001 - AMT: \$978,000.00 - TO: Sajiun Electric Inc., 105 West 27th Street, New York, NY 10001. PROJECT ID: PV467IRT1/DDC PIN:8502013PV0017C

● CONSTRUCTION OF COMBINED SEWERS AND APPURTENANCES IN: 121ST STREET BETWEEN JAMAICA AVENUE AND SOUTHERN TERMINUS - QUEENS - Competitive Sealed Bids - PIN#85014B0146001 - AMT: \$1,493,472.72 - TO: P and T II Contracting Corp., 2417 Jericho Turnpike Suite 315, Garden City Park, NY 11040. PROJECT ID: SEQ002701/DDC PIN:8502014SE0019C

● CONSTRUCTION OF STORM AND SANITARY SEWERS AND TRUNK WATER MAINS AND APPURTENANCES IN: NEPTUNE AVENUE BETWEEN WEST 20TH STREET AND WEST 22ND AVENUE, ETC. - BROOKLYN - Competitive Sealed Bids - PIN#85014B0137001 - AMT: \$23,883,663.50 - TO: Perfetto Contracting Co., Inc., 250 Sixth Street, Brooklyn, NY 11215. PROJECT ID: CONISP2A/DDC PIN: 8502013SE0044C

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CONTRACTS

SOLICITATION

Construction/Construction Services

RESURFACING WITH 2" ASPHALTIC CONCRETE WEARING COURSE AND INSTALLATION OF PEDESTRIAN RAMPS AND INSTALLATION OF NEW CURBS WITH SIDEWALKS, ETC. - CITY WIDE - Competitive Sealed Bids - PIN#85015B0019 - Due 10-31-14 at 11:00 A.M.

Project No.: HW349FED2/E-PIN: 85015B0019/DDC PIN:8502015HW0012C. NYSDOT PIN: X761.19

Late bids will not be accepted/Experience Requirement/Apprenticeship Requirements apply to this contract

Bid Document Deposit-\$35.00 per set-Company check or money order only-No cash accepted. Refunds will be made only for contract documents that are returned with a receipt and in the original condition.

Bid Security: Each bid submitted must be accompanied by a certified check for not less than 5 percent of the amount of the bid or a bid bond for not less than 10 percent of the amount of the bid.

This Project is Federally aided and is subject to the provision of Title 23, U.S. code, as amended, and applicable New York State Statutes. In compliance with these provisions, the minimum wages to be paid laborers and mechanics are included in wage schedules that are set in the bid documents.

Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids and the City of New York hereby notifies all bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the basis of race, color, sex, sexual orientation, national origin, age or place of residence. Prospective bidder's attention is directed to the requirements of Attachment "A" thru "Q" in Volume 3 of the contract. DBE goals can be found on Attachment "H" pages A2-H1 thru A2-H2. The schedule of proposed DBE participation is to be submitted by the apparent low bidder within 7 business days after the date of the opening of bids.

Non-compliance with the 7 day submittal requirement, the stipulations of Schedule "H" or submittal of bids in which any of the prices for lump sum or unit items are significantly unbalanced to the potential detriment of the Department may be cause for a determination of non-responsiveness and the rejection of the bid. The award of this contract is subject to the approval of the New York City Department of Design and Construction and the New York State Department of Transportation.

DBE Goals: 12 percent

Agency Contact Person - Lorraine Holley (718) 391-2601
NOTE: Bid Documents are available for downloading at: http://www.nyc.gov/buildnyc

VENDOR SOURCE ID: 87268
DBE GOALS APPLY TO THIS CONTRACT

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, First Floor, Long Island City, NY 11101. Emmanuel Charles (718) 391-2200; Fax: (718) 391-2615; charlesem@ddc.nyc.gov

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DISTRICT ATTORNEY - KINGS COUNTY

■ AWARD

Goods and Services

TELECOMMUNICATION INSTALL MOVES ADD, REPAIR, MAINTENANCE - Renewal - PIN#90310TEL0001 - AMT: \$550,000.00 - TO: B and G Interconnect, Inc., 115 Dewey Avenue, Staten Island, NY 10308-2102.

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HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Services (other than human services)

SMD RETRO-FITTING FOR SEVEN (7) ELEVATORS VANS - Small Purchase - PIN#61559 - Due 10-9-14 at 10:00 A.M.

No Bid Security Required. Replacement of Cooling Towers. Please ensure that bid response includes documentation as required and attached/included in electronic bid proposal submittal. Failure to comply will result in your bid being deemed non-responsive.

Interested firms may obtain a copy and submit it on NYCHA's website: Doing Business With NYCHA. <http://www.nyc.gov/html/nycha/html/business/business.shtml>; vendors are instructed to access the "Selling Goods and Services to NYCHA" link; click on "Getting Started: Register or Log-In Here." Establish/utilize log-in credentials: "New User, Request Log-In ID or Returning iSupplier User. Upon access, reference applicable RFQ number per solicitation.

Vendors electing to submit a non-electronic bid (paper document) will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check or Cash only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, 90 Church Street, 6th Floor; obtain receipt and present it to 6th Floor/Supply Management Procurement Group. A bid package will be generated at 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. Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109; erneste.pierre-louis@nycha.nyc.gov

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HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

■ SOLICITATION

Services (other than human services)

DETECTION DOGS LONG-TERM BOARDING SERVICES

- Competitive Sealed Bids - PIN#80614B0023 - Due 10-20-14 at 11:00 A.M.

This solicitation is for the provision of Long-Term, Full Service Kennel

Boarding of HPD's Bedbug Detection Dogs.

Bid documents will be available commencing Wednesday, October 1, 2014. Download from City Record free of charge or obtain paper documents for a non-refundable convenience fee of \$25.00 per bid package, payable at time of pick-up. Acceptable forms of payment are money order, teller's check or certified bank check only. Sale hours are Monday through Friday, excluding City Holidays, between 9:00 A.M. and NOON, and between 2:00 P.M. and 4:00 P.M.

A Pre-Bid conference is scheduled for Tuesday, October 7, 2014 at 11 A.M. at HPD, 100 Gold Street, New York, NY 10038, 6th Floor, Room 6-S. Attendance is not mandatory, but is HIGHLY RECOMMENDED.

Other Legally Mandated Information:

People with disabilities requiring special accommodations to pick up solicitation documents are advised to call Diane Faulkner at (212) 863-7078/7723, so that necessary arrangements can be made.

Contract is subject to all provisions as may be required by Federal, State and Local Statutes, Rules and Regulations.

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 Preservation and Development, 100 Gold Street, Room 6M3, New York, NY 10038. Brian Saunders (212) 863-6590; Fax: (212) 863-5015; contracts@hpd.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

■ AWARD

Human Services/Client Services

NON-EMERGENCY PERMANENT AND TRANSITIONAL SUPPORTIVE CONGREGATE HOUSING - Competitive Sealed Proposals - Judgment required in evaluating proposals -

PIN#09612P0005004 - AMT: \$3,576,160.00 - TO: Harlem United Community AIDS Center, Inc., 306 Lenox Avenue, 3rd Floor, New York, NY 10027. Term: 7/1/2014-6/30/2019

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ AWARD

Services (other than human services)

CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES

- Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85810O0040001N004 - AMT: \$1,500,000.00 - TO: Currier McCabe and Associates, Inc., dba CMA Consulting Services, 700 Troy Schenectady Road, Latham, NY 12110.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0024001N003 - AMT: \$3,000,000.00 - TO: Computer Task Group, Inc. (CTG), 800 Delaware Avenue, Buffalo, NY 14209.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0023001N003 - AMT: \$1,000,000.00 - TO: PruTech Solutions, Inc., 555 US Highway 1 South, Suite 250, Iselin, NJ 08830.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0028001N003 - AMT: \$3,500,000.00 - TO: Trigyn Technologies, Inc., 100 Metroplex Drive, Edison, NJ 08817.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0029001N003 - AMT: \$3,500,000.00 - TO: Universal Technologies, LLC, 194 Washington Ave, Suite 610, Albany, NY 12210.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0026001N003 - AMT: \$9,000,000.00 - TO: PSI International, Inc., 4000 Legato Road, Suite 850, Fairfax, VA 22033.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#85811O0025001N003 - AMT: \$9,000,000.00 - TO: KForce, Inc., 140 Broadway, 21st Floor, New York, NY 10005.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#8581100027001N003 - AMT: \$9,000,000.00 - TO: Comsys Information Technology Services, LLC, 245 5th Avenue, New York, NY 10016.

● **CITYWIDE STANDBY IT AND TELECOM CONSULTING SERVICES** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#8581100030001N004 - AMT: \$9,000,000.00 - TO: GCOM Software, Inc., 24 Madison Avenue Extension, Albany, NY 12203.

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LAW DEPARTMENT

■ SOLICITATION

Services (other than human services)

BROOKLYN LAW SCHOOL PUBLIC INTEREST/PUBLIC SERVICE AT THE NEW YORK CITY LAW DEPARTMENT - Sole Source - Available only from a single source - PIN# 02515X000488 - Due 10-14-14 at 4:00 P.M.

The New York City Law Department (the "Law Department") intends to enter into sole source negotiations with Brooklyn Law School ("BLS"), with the expectation that BLS will be awarded a contract with the Law Department for a small number of law student participants who will devote their third year of legal education to clinical experience at the Law Department, immediately followed by one post-graduate year of compensated service at the Law Department. The law school will be the employer of the law graduate performing services at the Law Department, and thus be responsible for the payment of salary and benefits (including workers' compensation insurance) to the law student. The Law Department will provide funding for the graduate's salary and benefits.

Any law school or other educational institution that believes it can provide this program to the Law Department is invited to send a letter or email to the Law Department. Any such letter or email must be received no later than October 14, 2014, 4:00 P.M.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Law Department, 100 Church Street, Room 5-207, New York, NY 10007. Anita Fajans (212) 356-1121; Fax: (212) 356-1148; afajans@law.nyc.gov

s26-o2

STRUCTURED JUDGMENT/SETTLEMENT CONSULTANTS - Request for Qualifications - PIN# 02514X100020 - Due 10-23-14 at 5:00 P.M.

The New York City Law Department ("Department") seeks Expressions of Interest ("EOI") from qualified structured judgment and settlement brokers and/or firms to assist the City of New York ("City") with structured judgments and/or settlements in cases brought against: (1) the City, its agencies and/or employees; (2) the NYC Department of Education and/or its employees; and (3) any entity entitled to the City's indemnification. The Department's intention is to create a panel of approximately five firms to assist the Department's litigating divisions with structured judgments and/or settlements. It is anticipated that assignments will be made to firms on the panel on a rotating and case-by-case basis and that the panel will be in place for a period of approximately five years from the date it is established.

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.
Law Department, 100 Church Street, New York, NY 10007. Esther Tak (212) 356-1122; Fax: (212) 356-4066; etak@law.nyc.gov

s25-o1

PARKS AND RECREATION

CAPITAL PROJECTS

■ INTENT TO AWARD

Construction Related Services

CORRECTION: CONSTRUCTION OF A NEW DOG RUN AT EAST RIVER - Contract with another Government - PIN# 8462015T0001001 - Due 10-6-14 at 4:30 P.M.

CORRECTION: The City of New York Parks and Recreation, Capital Projects Division, intends to enter into a Memorandum of Agreement with New York State Office of Parks, Recreation and Historic

Preservation, located at 1 Empire State Plaza, Albany, NY 12238. This agreement is made solely for the purpose of transferring City Funds for the construction of a new dog run at East River State Park.

Any firms that would like to express their interest in providing services of similar projects in the future may do so. All expressions of interest must be in writing to the address listed here and received by October 6, 2014. You may join the City Bidders list by filling out the "NYC-FMS Vendor Enrollment Application" available on-line at "NYC.gov/selltonyc" and in hard copy by calling the Vendor Enrollment Center (212) 857-1680.

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. Grace Fields-Mitchell (718) 760-6687; Fax: (718) 760-6885; grace.fields-mitchell@parks.nyc.gov

s29-o3

■ 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 qualifications 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 reconstruction site work of up to \$3,000,000 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 contractors by making them more competitive in their pursuit of 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 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 on-line at: <http://a856-internet.nyc.gov/nycvendoronline/home.asp>; 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, Room 60, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

f10-d31

TRANSPORTATION

ADMINISTRATION

■ AWARD

Services (other than human services)

SIGN INFORMATION MANAGEMENT SYSTEM DESIGN AND IMPLEMENTATION - Competitive Sealed Bids - PIN# 84113MBAD678 - AMT: \$1,350,000.00 - TO: Cambridge Systematics, Inc, 38 East 32nd Street, New York, NY 10016.

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AGENCY RULES

BUILDINGS

■ NOTICE

Notice of Opportunity to Comment on Proposed Rule Amendment

What are we proposing? The Department of Buildings (DOB) is proposing to amend Sections 12-01, 101-06, 101-07, 102-01, 104-08, 3500-01, and 3500-02 of Title 1 of the Official Compilation of the Rules of the City of New York.

When and where is the hearing? DOB will not hold a public hearing on the proposed rule amendment on the grounds that a hearing would serve no public purpose.

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

- **Website.** You can submit comments to the DOB through the NYC rules Web site at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to dobrules@buildings.nyc.gov.
- **Mail.** You can mail written comments to the New York City Department of Buildings, Office of the General Counsel, 280 Broadway, 7th Floor, New York, NY 10007.
- **Fax.** You can fax written comments to the New York City Department of Buildings, Office of the General Counsel, at 212-566-3843.

Is there a deadline to submit written comments? Yes, you must submit written comments by 10/31/14.

Can I review the comments made on the proposed rule amendment? You can review the comments made online on the proposed rule amendment by going to the website at <http://rules.cityofnewyork.us/>.

What authorizes DOB to make this rule amendment? Sections 643 and 1043(a) of the City Charter authorize DOB to make this proposed rule amendment. DOB did not include this proposed rule amendment in its regulatory agenda for this Fiscal Year, as it was not anticipated when the agenda was drafted.

Where can I find the DOB's rules? The DOB's rules are in Title 1 of the Rules of the City of New York. They can also be found on the DOB's website, here: http://www.nyc.gov/html/dob/html/codes_and_reference_materials/rules.shtml.

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

Statement of Basis and Purpose

Intro 474 of 2014 extends the effective date of the 2014 NYC Construction Codes from October 1, 2014 to December 31, 2014.

The rules the Department is proposing to amend herein, which implement various provisions of the 2014 NYC Construction Codes, currently have effective dates of October 1, 2014 (with the exception of 1 RCNY 104-08, which currently has no specified effective date).

Therefore, since Intro 474 extends the effective date of the new Codes to December 31, 2014, DOB is proposing to amend the rules set forth herein in order to extend their effective dates to December 31, 2014, as well.

In accordance with Section 1043(e)(iii) of the City Charter, DOB is not holding a public hearing on this proposed rule amendment on the grounds that a hearing would serve no public purpose.

Further, in accordance with Section 1043(d)(4)(iii) of the City Charter, this rule is not subject to review pursuant to Section 1043(d) of same.

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

Section 1. Section 2 of the rule which repealed Section 12-01 of Chapter 12 of Title 1 of the Rules of the City of New York, regarding emergency power system requirements, as adopted on August 29, 2014, is amended to read as follows:

§2. This rule shall take effect on [October 1, 2014] December 31, 2014.

§2. Section 22 of the rule which promulgated Section 101-06 of Subchapter A of Chapter 100 of Title 1 of the Rules of the City of New York, regarding special inspectors and special inspection agencies, as adopted on August 1, 2014, is amended to read as follows:

§22. This rule amendment shall take effect on [October 1, 2014] December 31, 2014.

§3. Section 2 of the rule which promulgated Section 101-07 of Subchapter A of Chapter 100 of Title 1 of the Rules of the City of New York, regarding pipe welder certifying agencies, as adopted on July 16, 2014, is amended to read as follows:

§2. This rule shall be effective on [October 1, 2014] December 31, 2014.

§4. Paragraphs (9) and (10) of Subdivision (i) of Section 102-01 of Subchapter B of Chapter 100 of Title 1 of the Rules of the City of New York, regarding the classification of violations, as adopted on August 4, 2014, are amended to read as follows:

- (9) 2008 code. References to the 2008 code pertain to the New York City Construction Codes effective on July 1, 2008 and any applicable subsequent amendments prior to [October 1, 2014] December 31, 2014.
- (10) 2014 code. References to the 2014 code pertain to the amendments and additions to the New York City Construction Codes effective on [October 1, 2014] December 31, 2014 and any applicable subsequent amendments.

§5. Section 3 of the rule which promulgated Section 102-01 of Subchapter B of Chapter 100 of Title 1 of the Rules of the City of New York, regarding the classification of violations, as adopted on August 4, 2014, is amended to read as follows:

§3. This rule shall take effect on [October 1, 2014] December 31, 2014.

§6. Section 104-08 of Subchapter D of Chapter 100 of Title 1 of the Rules of the City of New York, regarding the qualification of site safety managers and site safety coordinators, as adopted on September 11, 2014, shall take effect on December 31, 2014.

§7. Section 2 of the rule which promulgated Sections 3500-01 and 3500-02 of Chapter 3500 of Title 1 of the Rules of the City of New York, regarding ACI and ANSI reference standards, as adopted on August 29, 2014, is amended to read as follows:

§2. This rule takes effect on [October 1, 2014] December 31, 2014.

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SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., Room 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the

Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
1, 1A, 2, 2A, 3, 3A	3767	1, 3, 5
4, 4A	3768	8
5, 5A	3768	3
6, 6A, 10, 10A, 11, 11A	3768	1
12, 12A, 13, 13A, 14, 15, 16	3769	4, 8, 11
16A	3769	19, 22, 23, 29
20, 20A, 21, 21A, 22, 22A, 23, 23A, 24, 24A, 25	3763	24
25A, 26, 26A, 27, 27A	3763	12, 14, 17, 19, 20, 22, 23
29, 29A, 30, 30A	3763	4, 7
23	3763	37
34, 34A	3842	1
35, 35A	3842	3
36, 36A, 36B	3842	5
28, 38A, 39, 39A	3825	1, 4
41, 41A,	3757	21
45, 45A,	3792	33

Acquired in the proceeding, entitled NEW CREEK BLUEBELT, PHASE 5A subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

SCOTT STRINGER
Comptroller
s23-o6

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre St., RM 1200, New York, NY 10007 on 10/6/14 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
31,31A	15968	38
32,32A	15968	36
93,93A	15969	67
94,94A	15969	65
133,133A	15838	6
152,152A	15839	44
157,157A	15839	36
158,158A	15839	34
165,165A	15972	16
168,168A	15972	13
169,169A	15972	12
171,171A	15972	10
172,172A	15972	9
182,189A	15839	8
192,192A	15839	3
193,193A	15839	1

Acquired in the proceeding, entitled Beach 46th Street subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

SCOTT STRINGER
Comptroller
s25-o8

TRANSPORTATION

■ NOTICE

Pursuant to the Concession Rules of the City of New York, the Department of Transportation (“DOT”) intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located on West 12th Street between Bowery Street and the Coney Island Boardwalk in the borough of Brooklyn (“Licensed Plaza”), including through DOT-approved events, sponsorships, and

subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

Subconcessions would be awarded based on solicitations issued by the concessionaire in the basic form of Request for Proposals or Request for Bids, subject to DOT’s prior written approval of both solicitation and award.

The concession agreement will provide for one (1) five-year term, with four (4) one-year renewal options. The renewal options shall be exercisable at DOT’s sole discretion.

DOT has identified the Alliance for Coney Island, Inc. as a potential concessionaire, but DOT will consider additional expressions of interest from other potential not-for-profit concessionaires for the operation, management, and maintenance of the Licensed Plaza. In order to qualify, interested organizations should be active in the neighborhood of the Licensed Plaza and have demonstrated experience in the management, operation and maintenance of publicly accessible facilities, including but not limited to programming/events management and concession or retail operation/management.

Not for profit organizations may express interest in the proposed concession by contacting Nicholaas Peterson, Senior Project Manager for Public Spaces, by email at npeterson@dot.nyc.gov or in writing at 55 Water Street, 6th Floor, New York, NY 10041 by October 6, 2014. Mr. Peterson may also be contacted with any questions relating to the proposed concession by email or by telephone at (212) 839-6691.

Please note that the New York City Comptroller is charged with the audit of concession agreements in New York City. Any person or entity that believes that there has been unfairness, favoritism or impropriety in the concession process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, NY 10007, telephone number (212) 669-2323.

s22-o3

Pursuant to the Concession Rules of the City of New York, the Department of Transportation (“DOT”) intends to enter into a concession for the operation, management, and maintenance of a pedestrian plaza located at Drew Street, Liberty Avenue, and 101st Avenue, in the boroughs of Queens and Brooklyn (“Licensed Plaza”), including through DOT-approved events, sponsorships, and subconcessions including but not limited to providing for the sale of any of the following: prepared food, flowers, locally grown produce or locally manufactured products, merchandise (such as souvenirs or T-shirts) that help brand or promote the neighborhood or the concessionaire, and other similar merchandise within the Licensed Plaza.

Subconcessions would be awarded based on solicitations issued by the concessionaire in the basic form of Request for Proposals or Request for Bids, subject to DOT’s prior written approval of both solicitation and award.

The concession agreement will provide for one (1) five-year term, with four (4) one-year renewal options. The renewal options shall be exercisable at DOT’s sole discretion.

DOT has identified the Bangladeshi American Community Development & Youth Services, Corp. as a potential concessionaire, but DOT will consider additional expressions of interest from other potential not-for-profit concessionaires for the operation, management, and maintenance of the Licensed Plaza. In order to qualify, interested organizations should be active in the neighborhood of the Licensed Plaza and have demonstrated experience in the management, operation and maintenance of publicly accessible facilities, including but not limited to programming/events management and concession or retail operation/management.

Not for profit organizations may express interest in the proposed concession by contacting Nicholaas Peterson, Senior Project Manager for Public Spaces, by email at npeterson@dot.nyc.gov or in writing at 55 Water Street, 6th Floor, New York, NY 10041 by October 6, 2014. Mr. Peterson may also be contacted with any questions relating to the proposed concession by email or by telephone at (212) 839-6691.

Please note that the New York City Comptroller is charged with the audit of concession agreements in New York City. Any person or entity that believes that there has been unfairness, favoritism or impropriety in the concession process should inform the Comptroller, Office of Contract Administration, 1 Centre Street, New York, NY 10007, telephone number (212) 669-2323.

s22-o3

CHANGES IN PERSONNEL

DEPT. OF HOMELESS SERVICES
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Department of Homeless Services.

DEPARTMENT OF CORRECTION
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Department of Correction.

CITY COUNCIL
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the City Council.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for various departments including City Clerk.

CITY CLERK
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the City Clerk.

DEPARTMENT FOR THE AGING
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Department for the Aging.

CULTURAL AFFAIRS
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for Cultural Affairs.

FINANCIAL INFO SVCS AGENCY
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Financial Info Svcs Agency.

OFF OF PAYROLL ADMINISTRATION
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Office of Payroll Administration.

INDEPENDENT BUDGET OFFICE
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Independent Budget Office.

LANDMARKS PRESERVATION COMM
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Landmarks Preservation Commission.

TAXI & LIMOUSINE COMMISSION
FOR PERIOD ENDING 09/12/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. Lists personnel changes for the Taxi & Limousine Commission.

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM
-Competitive Sealed Bids- PIN#05602000293 -
DUE 04-21-03 AT 11:00 A.M.

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

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #05602000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
<i>Use the following address unless otherwise specified or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record