



# THE CITY RECORD

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## THE CITY RECORD MICHAEL R. BLOOMBERG, Mayor

MARTHA K. HIRST, Commissioner, Department of Citywide Administrative Services.  
ELI BLACHMAN, Editor of The City Record.

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### CITY COUNCIL

#### HEARINGS

#### HEARING BY THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS

THE COMMITTEE ON RULES, PRIVILEGES AND ELECTIONS WILL HOLD A HEARING ON THURSDAY, AUGUST 20, 2009, AT 11:00 A.M. IN THE COUNCIL CHAMBERS, CITY HALL, NEW YORK, NEW YORK 10007 ON THE FOLLOWING MATTERS:

#### Advice and Consent

- M-1509**, Communication from the Mayor submitting the name of Ernest J. Cavallo for appointment as a member of the New York City Environmental Control Board pursuant to §§31 and 1049-a of the *New York City Charter*. Should Mr. Cavallo receive the advice and consent of the Council, he will fill a vacancy and be eligible to serve the remainder of a four-year term that expires on March 5, 2011.
- M-1510**, Communication from the Manhattan Borough President submitting the name of Anna Hayes Levin for appointment as a member of the New York City Planning Commission pursuant to §§31 and 192 of the *New York City Charter*. Should Ms. Levin receive the advice and consent of the Council, she will replace Angela Cavaluzzi and be eligible to serve the remainder of a five-year term that expires on June 30, 2014.

#### AND SUCH OTHER BUSINESS AS MAY BE NECESSARY

A Calendar of speakers will be established in advance. Persons interested in being heard should write to the Honorable Christine C. Quinn, Speaker of the City Council, City Hall, New York, New York 10007, setting forth their name, representation and viewpoints.

Michael M. McSweeney  
City Clerk, Clerk of the Council

a13-20

### EQUAL EMPLOYMENT PRACTICES COMMISSION

#### MEETING

The next meeting of the Equal Employment Practices Commission will be held in the Commission's Conference Room/Library at 40 Rector Street (14th Floor) on Thursday, August 27, 2009 at 10:00 A.M.

a20-26

### 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, September 2, 2009. 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 Consolidated Edison Company of New York, Inc. to maintain and use five sections of guard rail on the north sidewalk of Plymouth Street, between Gold and Bridge Streets, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2008 to June 30, 2018 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

- For the period July 1, 2008 to June 30, 2009 - \$5,418
- For the period July 1, 2009 to June 30, 2010 - \$5,581
- For the period July 1, 2010 to June 30, 2011 - \$5,744
- For the period July 1, 2011 to June 30, 2012 - \$5,907
- For the period July 1, 2012 to June 30, 2013 - \$6,070
- For the period July 1, 2013 to June 30, 2014 - \$6,233
- For the period July 1, 2014 to June 30, 2015 - \$6,396
- For the period July 1, 2015 to June 30, 2016 - \$6,559
- For the period July 1, 2016 to June 30, 2017 - \$6,722
- For the period July 1, 2017 to June 30, 2018 - \$6,885
- For the period July 1, 2018 to June 30, 2019 - \$7,048

the maintenance of a security deposit in the sum of \$10,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#2** In the matter of a proposed revocable consent authorizing Third & Bond Condominium to construct, maintain and use a fenced-in planted area on the northeast sidewalk of 3rd Street, northwest of Bond Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor to June 30, 2020, and provides among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period from the date of final approval to June 30, 2020 - \$2,520/annum

the maintenance of a security deposit in the sum of \$10,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#3** In the matter of a proposed revocable consent authorizing 540 Land Partners LLC to maintain and use a sidewalk clock, together with an electrical conduit on the south sidewalk of East 55th Street, west of Madison Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

For the period July 1, 2009 to June 30, 2019 - \$300/annum

the maintenance of a security deposit in the sum of \$2,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#4** In the matter of a proposed modification of revocable consent authorizing New York University so as to construct, maintain and use additional conduits under and across

Washington Square West, Washington Square South and West 3rd Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of five 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:

- For the period July 1, 2009 to June 30, 2010 - \$145,504 + 3,569/annum (prorated from the date of Approval by the Mayor)
- For the period July 1, 2010 to June 30, 2011 - \$152,389
- For the period July 1, 2011 to June 30, 2012 - \$155,705
- For the period July 1, 2012 to June 30, 2013 - \$159,021
- For the period July 1, 2013 to June 30, 2014 - \$162,337

the maintenance of a security deposit in the sum of \$146,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

**#5** In the matter of a proposed revocable consent authorizing Sovereign Bank to maintain and use a conduit under and across New Dorp Lane, between Edison Street and 10th Street, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2009 to June 30, 2019 and provides, among other terms and conditions, for compensation payable to the City according to the following schedule:

- For the period July 1, 2009 to June 30, 2010 - \$750
- For the period July 1, 2010 to June 30, 2011 - \$773
- For the period July 1, 2011 to June 30, 2012 - \$796
- For the period July 1, 2012 to June 30, 2013 - \$819
- For the period July 1, 2013 to June 30, 2014 - \$842
- For the period July 1, 2014 to June 30, 2015 - \$865
- For the period July 1, 2015 to June 30, 2016 - \$888
- For the period July 1, 2016 to June 30, 2017 - \$911
- For the period July 1, 2017 to June 30, 2018 - \$934
- For the period July 1, 2018 to June 30, 2019 - \$957

the maintenance of a security deposit in the sum of \$1,000, and the filing of an insurance policy in the minimum amount of \$250,000/\$1,000,000 for bodily injury and property damage for each occurrence in the aggregate amount of \$100,000.

a12-s2

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### DIVISION OF MUNICIPAL SUPPLY SERVICES

##### SALE

#### PUBLIC AUCTION SALE NUMBER 10001 - E

NOTICE IS HEREBY GIVEN of a bi-weekly public auction of City fleet vehicles consisting of cars, vans, light duty vehicles, trucks, heavy equipment and miscellaneous automotive equipment to be held on WEDNESDAY, SEPTEMBER 2, 2009 (SALE NUMBER 10001-E). This auction is held every other Wednesday unless otherwise notified. Viewing is on auction day only from 8:30 AM until 9:00 AM. The auction begins at 9:00 A.M.

LOCATION: 570 Kent Avenue, Brooklyn, NY (in the Brooklyn Navy Yard between Taylor and Clymer Streets).

A listing of vehicles to be offered for sale in the next auction can be viewed on our Web site, on the Friday prior to the sale date at: <http://www.nyc.gov/auctions> Terms and Conditions of Sale can also be viewed at this site. For further information, please call (718) 417-2155 or (718) 625-1313.

a19-s2

### POLICE

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



**SEWER PIPE JETTING AT BRONXDALE HOUSES** – Competitive Sealed Bids – PIN# PL9005181 – DUE 09-08-09 AT 10:30 A.M. – Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA.

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, 11th Floor  
New York, NY 10007. Gloria Guillo (212) 306-3121  
gloria.guillo@nycha.nyc.gov

a17-21

**REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM** – Competitive Sealed Bids – PIN# HE9008171 – DUE 09-10-09 AT 11:00 A.M. – The work to be done under this contract consists of replacing the underground steam and condensate return mains between buildings No. 2 and No. 5 at Jackson Houses.

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, 11th Floor  
New York, NY 10007. Gloria Guillo, MPA, CPPO  
(212) 306-3121, gloria.guillo@nycha.nyc.gov

a20-26

## JUVENILE JUSTICE

### ■ SOLICITATIONS

#### Human/Client Service

**PROVISION OF NON-SECURE DETENTION GROUP HOMES** – Negotiated Acquisition – Judgment required in evaluating proposals - PIN# 13010DJJ000 – DUE 06-30-11 AT 2:00 P.M. – The Department of Juvenile Justice is soliciting applications from organizations interested in operating non-secure detention group homes in New York City. This is an open-ended solicitation; applications will be accepted on a rolling basis until 2:00 P.M. on 6/30/11.

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.

Department of Juvenile Justice, 110 William Street  
14th Floor, New York, NY 10038.  
Chuma Uwechia (212) 442-7716, cuwechia@djj.nyc.gov

jy1-d16

## PARKS AND RECREATION

### CONTRACT ADMINISTRATION

#### ■ SOLICITATIONS

#### Construction/Construction Services

**ELECTRICAL WORK CONSTRUCTION OF A COMFORT STATION** – Competitive Sealed Bids – PIN# 8462009X126C02 – DUE 09-15-09 AT 10:30 A.M. In Ferry Point Park, The Bronx, known as Contract # X126-206MA. Vendor Source ID#: 62669.

● **CONSTRUCTION AND RECONSTRUCTION OF PLAYGROUNDS** – Competitive Sealed Bids – DUE: 09-21-09 AT 10:30 A.M. – PIN # 8462010B000C01 - PS 104, PS 185, PS 222 PIN # 8462009Q000C23 - PS 37, IS 59, PS 132 – Brooklyn and Queens, known as Contract# BG-1809M and QG-2009M. This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 129 of 2005. Vendor Source ID#: 62671, 62690.

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

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

Parks and Recreation, Olmsted Center, Room 64  
Flushing Meadows Corona Park, Flushing, NY 11368.  
Juan Alban (718) 760-6771. Juan.Alban@parks.nyc.gov

a20

### REVENUE AND CONCESSIONS

#### ■ SOLICITATIONS

#### Services (Other Than Human Services)

**RENOVATION, OPERATION AND MAINTENANCE OF A MARINA AND FOOD SERVICE FACILITY** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# X301-M – DUE 10-13-09 AT 3:00 P.M. – At Clason Point, 3 Soundview Avenue, The Bronx, N.Y. Parks will hold an on-site proposer meeting and site tour on Tuesday, September 15, 2009 at 11:00 A.M. at the proposed concession site (Block 3435, Lots 18 and 35), which is located at 3 Soundview Ave., along the East River, Bronx, NY 10473. We will be meeting in front of the front gate of the marina on Soundview Ave.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)  
212-504-4115

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 10021.  
Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a18-31

**SALE OF FOOD FROM PUSHCARTS, NUT CARTS, ICE CREAM CARTS, PROCESSING CARTS AND MOBILE TRUCKS** – Competitive Sealed Bids – PIN# CWB2010A – DUE 09-15-09 AT 11:00 A.M. – Various locations, Citywide.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)  
212-504-4115

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 10021.  
Glenn Kaalund (212) 360-1397, glenn.kaalund@parks.nyc.gov

a17-28

**SALE OF FRESH FRUIT AND VEGETABLES FROM GREEN CARTS** – Competitive Sealed Bids – PIN# GR-2008 – DUE 09-16-09 AT 1:00 P.M. – At locations, Citywide.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)  
212-504-4115.

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 10021.  
Joel Metlen (212) 360-1397, joel.metlen@parks.nyc.gov

a11-24

**OPERATION OF A CULTURAL AND SPECIALTY FOOD AND ARTS AND CRAFTS MARKET** – Competitive Sealed Proposals – Judgment required in evaluating proposals - PIN# B073-O – DUE 09-21-09 AT 3:00 P.M. – At Drummer's Grove in Prospect Park, Brooklyn. Parks will hold an on-site proposer meeting and site tour on Friday, August 28 at 11:00 A.M. just inside the Prospect Park entrance at Parkside Avenue and Ocean Avenue, Brooklyn. All interested parties are urged to attend.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD)  
212-504-4115

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 10021.  
Eve Mersfelder (212) 360-3407, eve.mersfelder@parks.nyc.gov

a7-20

## TRANSPORTATION

### BRIDGES

#### ■ SOLICITATIONS

#### Construction/Construction Services

**ESA FOR REI AND OTHER RELATED SERVICES - CITYWIDE** – Competitive Sealed Proposals – Judgment required in evaluating proposals – DUE 09-18-09 AT 2:00 P.M. – PIN# 84109MBBR391 - REI AND OTHER RELATED SERVICES  
PIN# 84109MBBR392 - REI AND OTHER RELATED SERVICES

The proposed Engineering Service Agreement (ESA) for Resident Engineering Inspection and Other Related Services to assist the Division of Bridges with its Capital Infrastructure Improvement Program. Specifically, the proposal will be for Engineering Services in connection with the above noted contract. The Pre-proposal Conference will be held on August 27, 2009 at 10:30 A.M. at 55 Water Street, Ground Floor Bid Room.

This RFP is available on NYCDOT Website at <https://a841-dotwebpcard01.nyc.gov/RFP/html/asp/rfp.asp>. A deposit of \$50.00 in the form of a certified check or money order made payable to New York City Department of Transportation is required to obtain bid/contract documents. NO CASH ACCEPTED. Refund will be made only for contract Bid/Proposal documents that are returned in its original condition within 10 days after the Bid Opening. Due to increased building security bidders should ensure that proper photo identification is available upon request. Please ensure that your company's address, telephone and fax numbers are submitted by your company (or messenger service) when picking up contract documents. Request for Proposals will be available between the hours of 9:00 A.M. - 3:00 P.M. Entrance is located on the South side facing the Vietnam Veterans Memorial. For additional information, please contact Dr. Paul-Michael Kazas at (212) 839-6314.

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.

Department of Transportation, Office of ACCO, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435.

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### ESA FOR DESIGN AND OTHER RELATED SERVICES

- **CITYWIDE** – Competitive Sealed Proposals – Judgment required in evaluating proposals – DUE 09-18-09 AT 2:00 P.M. – PIN# 84109MBBR393 - ESA For Design and other related services, Citywide  
PIN# 84109MBBR394 - ESA For Design and other related services, Citywide

The proposed Engineering Service Agreement (ESA) for Design and Other Related Services to assist the Division of Bridges with its Capital Infrastructure Improvement Program. Specifically, the proposal will be for Engineering Services in connection with the above noted contract. The pre-proposal conference will be held on August 27, 2009 at 10:30 A.M. at 55 Water Street, Ground Floor Bid Room. This RFP is available on NYCDOT website at <https://a841-dotwebpcard01.nyc.gov/RFP/html/asp/rfp.asp>. A deposit of \$50.00 in the form of a certified check or money order made payable to New York City Department of Transportation is required to obtain bid/contract documents. NO CASH ACCEPTED. Refund will be made only for contract Bid/Proposal documents that are returned in its original condition within 10 days after the Bid Opening. Due to increased building security bidders should ensure that proper photo identification is available upon request. Please ensure that your company's address, telephone and fax numbers are submitted by your company (or messenger service) when picking up contract documents. Request for Proposals will be available between the hours of 9:00 A.M. - 3:00 P.M. Entrance is located on the South side facing the Vietnam Veterans Memorial. For additional information, please contact Dr. Paul-Michael Kazas at (212) 839-6314.

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.

Department of Transportation, Office of ACCO  
Contract Management Unit, 55 Water Street, Ground Floor,  
New York, NY 10041. Bid Window (212) 839-9435.

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#### Construction Related Services

**TD/CSS BELT PARKWAY PEDESTRIAN BRIDGES** – Negotiated Acquisition – Available only from a single source - PIN# 84109MBBR420 – DUE 08-31-09 AT 3:00 P.M. – Total Design and Construction Support Services in connection with the replacement/rehabilitation of three Belt Parkway Pedestrian Bridges: 17th Avenue Bridge, 27th Avenue Bridge, and 92nd Street Bridge in the Borough of Brooklyn for the New York City Department of Transportation-Negotiated Acquisition-PIN 84109MBBR420. The Department intends to enter into a negotiated acquisition with URS Corporation ("URS") to continue the provision of design and subsequent construction support services. This project is time sensitive, as the three bridges are approaching poor condition and have been damaged by overheight vehicles. The low clearance of these bridges makes them susceptible to be hit by trucks causing further damage and failure in the future. In addition, the three bridges all have major shortcomings with regards to ADA accessibility. Design of these three bridges by URS will also ensure that the three newly constructed bridges possess the similar characteristics as the original Robert Moses Belt Parkway design and the design guidelines approved by all affected parties. There is a compelling need to use URS in the performance of these services. URS, through another DOT contract, has already performed conceptual design work in connection with the three bridges. Further, the conceptual design developed by URS has been accepted by DOT, Parks and Recreation, Public Design Commission, and Landmarks. The contract duration is 365 consecutive calendar days from date of Notice to Proceed.

Prospective vendors may express interest in this procurement or may indicate their interest in future procurements of the New York City Department of Transportation by writing to Vincent Pullo, Agency Chief Contracting Officer, Department of Transportation, 55 Water Street, 8th Floor, New York, NY 10041, no later than August 31, 2009 (212) 839-9292.

a17-21

### DIVISION OF TRAFFIC

#### ■ SOLICITATIONS

#### Construction Related Services

**ENERGY EFFICIENT COBRA HEADS** – Competitive Sealed Bids – PIN# 84109MBTR395 – DUE 09-17-09 AT 11:00 A.M. – Furnishing and installation of 150 Watt and 100 Watt Energy Efficient Cobra Heads and the removal of 250 Watt and 150 Watt Cobra Heads on City Streets, Citywide. A pre-bid meeting (optional) will be held on Wednesday, September 2, 2009 at 10:00 A.M. at 34-02 Queens Blvd., 2nd Floor Conference Room, Long Island City, NY 11101. A deposit of \$50.00 in the form of a certified check or money order made payable to New York City Department of Transportation is required to obtain Contract Bid/Proposal Documents. NO CASH ACCEPTED. Refund will be made only for Contract Bid/Proposal Documents that are returned in its original condition within 10 days after bid opening. Any persons delivering bid documents must enter the building located on the south side of the Building facing the Vietnam Veterans Memorial. All visitors must go through the building's security screening process. Bidders should allow extra time and ensure that proper government issued photo identification (i.e. Drivers License, Passport, Identification card) is available upon request. Please ensure that your company's address, telephone and fax numbers are submitted by your company (or messenger service) when picking up contract documents. Contract available during the hours of 9:00 A.M. - 3:00 P.M. ONLY. For additional information please contact Frank Caiazza at (718) 786-4061. Vendor Source ID#: 62422.

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.

Department of Transportation, Contract Management Unit,  
Office of the Agency Chief Contracting Officer  
55 Water Street, Ground Floor, New York, NY 10041.  
Bid Window (212) 839-9431.

a20

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., Rm. 629, New York, NY 10007 on August 24, 2009, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Row 1: 1, 6897, 35

Acquired in the proceeding, entitled: ULMER PARK BRANCH LIBRARY subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr. Comptroller

a10-21

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 Street, Rm. 629, New York, NY 10007 on August 28, 2009, to person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Rows: 16 (146, 41), 17 (146, 42)

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER U.R.P. PHASE 2 subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr. Comptroller

a14-27

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 629, New York, NY 10007 on 9/1/09 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Rows: 11 (146, 17), 13 (146, 34), 14 (146, 35), 15 (146, 36)

Acquired in the proceeding, entitled: FIFTH AMENDED BROOKLYN CENTER URBAN RENEWAL PLAN, PHASE 2, subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

William C. Thompson, Jr. Comptroller

a18-s1

CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/10/09

Large personnel table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists numerous employees and their details.

Large personnel table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Continues the list of employees from the previous table.





Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees from Johnson to Zhou.

DEPT OF ENVIRONMENT PROTECTION FOR PERIOD ENDING 07/10/09

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees from Ayandeji to Varona.

DEPARTMENT OF SANITATION FOR PERIOD ENDING 07/10/09

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees from Aguayo to Yarczower.

DEPARTMENT OF FINANCE FOR PERIOD ENDING 07/10/09

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees from Bourne to Malave.

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees Mannepalli to Voyer.

DEPARTMENT OF TRANSPORTATION FOR PERIOD ENDING 07/10/09

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees Adair to Zeigler Sr.

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 07/10/09

Table with columns: NAME, TITLE, SALARY, ACTION, PROV, EFF DATE. Lists employees Abbey to Diaz.

## 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 Mondays thru Fridays from 9:00 A.M. to 5:00 P.M. except 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 Comptrollers Office at [www.comptroller.nyc.gov](http://www.comptroller.nyc.gov), click on Labor Law Schedules to view rates.

New York City's "Burma Law" (Local Law No. 33 of 1997) No Longer to be Enforced. In light of the United States Supreme Court's decision in **Crosby v. National Foreign Trade Council**, 530 U.S. 363 (2000), the City has determined that New York City's Local Law No. 33 of 1997 (codified in Administrative Code Section 6-115 and Charter Section 1524), which restricts City business with banks and companies doing business in Burma, is unconstitutional. This is to advise, therefore, that the language relating to Burma contained in existing New York City contracts may not be enforced.

### 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 \$7 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. To register for these lists-free of charge-, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application.

- Online at <http://nyc.gov/selltonyc>

- To request a hardcopy application, call the Vendor Enrollment Center at (212) 857-1680.

### Attention Existing Suppliers:

Even if you already do business with NYC agencies, be sure to fill out an application. We are switching over to citywide, centralized Bidders Lists instead of the agency-specific lists previously used to issue notices about upcoming contract opportunities. To continue receiving notices of New York City contract opportunities, you must fill out and submit a NYC-FMS Vendor Enrollment application.

If you are uncertain whether you have already submitted an application, call us 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, 110 William Street, New York, NY 10038. Morning and afternoon sessions are convened on the first Tuesday of each month. For more information, and to register, call (212) 618-8845.

### PRE-QUALIFIED LIST

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstance. When it is decided by an agency 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 list 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 the 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 3-11 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists.

### 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, Housing Authority. Suppliers interested in applying for inclusion on bidders list should contact these entities directly (see Vendor Information Manual) at the addresses given.

### 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 10:00 A.M to 3:00 P.M. For information, contact the Mayor's Office of Contract Services at (212) 788-0010.

### 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 the program, contact the New York City Department of Small Business Services, 110 William Street, 2nd Floor, New York, New York 10038 (212) 513-6311.

### 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 now pays interest on all late invoices. The grace period that formerly existed was eliminated on July 1, 2000. 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 Website, <http://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:

- AB ..... Acceptable Brands List
- AC ..... Accelerated Procurement
- AMT ..... Amount of Contract
- BL ..... Bidders List
- CSB ..... Competitive Sealed Bidding (including multi-step)
- CB/PQ ..... CB from Pre-qualified Vendor List
- CP ..... Competitive Sealed Proposal (including multi-step)
- CP/PQ ..... CP from Pre-qualified Vendor List
- CR ..... The City Record newspaper
- DA ..... Date bid/proposal documents available
- DUE ..... Bid/Proposal due date; bid opening date
- EM ..... Emergency Procurement
- IG ..... Intergovernmental Purchasing
- LBE ..... Locally Based Business Enterprise
- M/WBE ..... Minority/Women's Business Enterprise
- NA ..... Negotiated Acquisition
- NOTICE.... Date Intent to Negotiate Notice was published in CR
- OLB..... Award to Other Than Lowest Responsible & Responsive Bidder/Proposer
- PIN..... Procurement Identification Number
- PPB ..... Procurement Policy Board
- PQ ..... Pre-qualified Vendors List
- RS..... Source required by state/federal law or grant
- SCE ..... Service Contract Short-Term Extension
- DP ..... Demonstration Project
- SS ..... Sole Source Procurement
- ST/FED ..... Subject to State &/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:*
- CP ..... **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 ....
- CP/PQ/4 .... **CB or CP from Pre-qualified Vendor List/** Advance qualification screening needed
- DP ..... Demonstration Project
- SS ..... **Sole Source Procurement/**only one source
- RS..... Procurement from a Required Source/ST/FED
- NA ..... Negotiated Acquisition  
*For ongoing construction project only:*
- 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  
*For Legal services only:*
- NA/12 ..... Specialized legal devices needed; CP not advantageous
- WA ..... **Solicitation Based on Waiver/Summary of Circumstances** (Client Services/BSB or CP only)
- WA1 ..... Prevent 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)
- OLB/a ..... anti-apartheid preference
- OLB/b ..... local vendor preference
- OLB/c ..... recycled preference
- OLB/d ..... other: (specify)

### HOW TO READ CR PROCUREMENT NOTICES

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

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section. At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified UNLESS a different one is given in the individual notice. In that event, the directions in the individual notice should be followed. The following is a SAMPLE notice and an explanation of the notice format used by the CR.

## SAMPLE NOTICE:

### POLICE

#### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

**BUS SERVICES FOR CITY YOUTH PROGRAM** – Competitive Sealed Bids – PIN# 056020000293 – DUE 04-21-03 AT 11:00 A.M.

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

☛ m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN # 056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 am	Bid submission due 4-21-03 by 11:00 am; bid opening date/time is the same.
<i>Use the following address unless otherwise specified in notice, to secure, examine-submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing giving contact information, or submit bid/information and Agency Contact address
	NYPD, Contract Administration Unit 51 Chambers Street, Room 310 New York, NY 10007. Manuel Cruz (646) 610-5225.
☛	Indicates New Ad
m27-30	Date that notice appears in City Record

### NUMBERED NOTES

**Numbered Notes are Footnotes.** If a Numbered Note is referenced in a notice, the note so referenced must be read as part of the notice. **1.** All bid deposits must be by company certified check or money order made payable to Agency or Company.