



# THE CITY RECORD

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## THE CITY RECORD

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Administrative Services

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOROUGH PRESIDENT - MANHATTAN

#### MEETING

The Manhattan Borough Board will meet Thursday, Aug. 21, 2014, at 8:30 A.M. in the Manhattan Borough President's Office, 1 Centre Street, 19th Floor South, New York, NY.

a14-21

### CITY PLANNING COMMISSION

#### PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, September 3, 2014 at 10:00 A.M.

#### BOROUGH OF THE BRONX

No. 1

#### 5 BOROUGH SHOPS RELOCATION SITE

CD 1 N 140388 PCX  
IN THE MATTER OF an application submitted by the Department of Parks and Recreation and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property located at 850 East 138<sup>th</sup> Street (Block 2589, Lot 31) for a repair, maintenance and storage facility.

#### BOROUGH OF BROOKLYN

No. 2

#### ABE STARK SENIOR CENTER

CD 18 C 140365 PQK  
IN THE MATTER OF an application submitted by the Department for the Aging and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property located at 10315 Farragut Road (Block 8152, Lot 201) for continued use as a senior center.

#### BOROUGH OF MANHATTAN

No. 3

#### 130 PRINCE STREET

CD 2 C 140330 ZSM  
IN THE MATTER OF an application submitted by Prince Street - SOHO LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-711 of the Zoning Resolution to modify the use regulations of Section 42-14(D)

(2)(a) to allow retail uses (Use Group 6 uses) on portions of the ground floor and cellar of an existing 5-story and penthouse building, on property located at 130 Prince Street (Block 501, Lot 15), in an M1-5A District, within the SoHo Cast-Iron Historic District. Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**YVETTE V. GRUEL, Calendar Officer**  
City Planning Commission  
22 Reade Street, Room 2E  
New York, NY 10007  
Telephone (212) 720-3370

← a20-s3

**NOTICE IS HEREBY GIVEN THAT RESOLUTIONS** have been adopted by the City Planning Commission, Scheduling public hearings on the following matters to be held in Spector Hall, 22 Reade Street, New York, NY, on Wednesday, August 20, 2014 at 10:00 A.M.

**BOROUGH OF MANHATTAN**  
**No. 1**  
**420 LEXINGTON AVENUE OFFICE SPACE**

**CD 5** **N 150021 PXM**  
**IN THE MATTER OF** a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 420 Lexington Avenue (Block 1280, Lot 60) (Office of Court Administration offices).

**No. 2**  
**570 LEXINGTON AVENUE OFFICE SPACE**

**CD 5** **N 150022 PXM**  
**IN THE MATTER OF** a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 570 Lexington Avenue (Block 1305, Lot 60) (Office of Court Administration offices).

**BOROUGH OF BROOKLYN**  
**No. 3**  
**1 METROTECH CENTER OFFICE SPACE**

**CD 2** **N 150023 PXX**  
**IN THE MATTER OF** a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property located at 1 MetroTech Center (Block 147, Lot 4) (Human Resources Administration offices).

**BOROUGH OF STATEN ISLAND**  
**No. 4**  
**GATEWAY CATHEDRAL**

**CD 3** **C 140210 ZSR**  
**IN THE MATTER OF** an application submitted by Church at the Gateway pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-53 of the Zoning Resolution to modify the requirements of Section 25-12 (Maximum Size of Accessory Group Parking Facilities) to allow a group parking facility accessory to uses in a large-scale community facility development with a maximum capacity of 618 spaces, on property located at 200 Boscombe Avenue (Block 7577, Lot 3), in an R3X District, within the Special South Richmond Development District.

Plans for this proposal are on file with the City Planning Commission and may be seen in Room 3N, 22 Reade Street, New York, N.Y. 10007.

**YVETTE V. GRUEL, Calendar Officer**  
City Planning Commission  
22 Reade Street, Room 2E  
New York, NY 10007  
Telephone (212) 720-3370

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**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, 9<sup>th</sup> Floor, Room 945 commencing at 2:00 P.M. on Wednesday, August 20, 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, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 136 West Broadway, Inc. to continue to maintain and use two planters and a bench on the west sidewalk of West Broadway, between Duane and Thomas Streets, 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 - \$170/per annum  
the maintenance of a security deposit in the sum of \$500 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 Concern Norwood Housing Development Fund Corp. to construct, maintain and use a fenced-in area, on the west sidewalk of Webster Avenue, between East 209<sup>th</sup> Street and East Gun Hill Road, in the Borough of the Bronx. The proposed revocable consent is for a term of ten 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 Approval Date to Expiration date- \$712/per annum.  
the maintenance of a security deposit in the sum of \$3,000 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 HD Development of Maryland, Inc. to construct, maintain and use a sanitary force main, together with a manhole, under, across, and along Forest Avenue, between Morrow Street and South Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten 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 - \$11,024/annum  
For the period July 1, 2015 to June 30, 2016 - \$11,338  
For the period July 1, 2016 to June 30, 2017 - \$11,652  
For the period July 1, 2017 to June 30, 2018 - \$11,966  
For the period July 1, 2018 to June 30, 2019 - \$12,280  
For the period July 1, 2019 to June 30, 2020 - \$12,594  
For the period July 1, 2020 to June 30, 2021 - \$12,908  
For the period July 1, 2021 to June 30, 2022 - \$13,222  
For the period July 1, 2022 to June 30, 2023 - \$13,536  
For the period July 1, 2023 to June 30, 2024 - \$13,850  
For the period July 1, 2024 to June 30, 2025 - \$14,164

the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be the amount of Two Million Dollars (2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing Irving Place Investor LLC to construct, maintain and use a fenced-in area, together with stairs, on the south sidewalk of East 19<sup>th</sup> Street, east of Irving Place, 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 - \$4,373/annum  
For the period July 1, 2015 to June 30, 2016 - \$4,498  
For the period July 1, 2016 to June 30, 2017 - \$4,623  
For the period July 1, 2017 to June 30, 2018 - \$4,748  
For the period July 1, 2018 to June 30, 2019 - \$4,873  
For the period July 1, 2019 to June 30, 2020 - \$4,998  
For the period July 1, 2020 to June 30, 2021 - \$5,123  
For the period July 1, 2021 to June 30, 2022 - \$5,248  
For the period July 1, 2022 to June 30, 2023 - \$5,373  
For the period July 1, 2023 to June 30, 2024 - \$5,498  
For the period July 1, 2024 to June 30, 2025 - \$5,623

the maintenance of a security deposit in the sum of \$7,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#5 IN THE MATTER OF** a proposed revocable consent authorizing Joseph Mure Jr. to continue to maintain and use a walled-in area on the south sidewalk of Neponsit Avenue, west of Beach 144<sup>th</sup> Street and on the west sidewalk of Beach 144<sup>th</sup> Street, south of Neponsit Avenue, in the Borough of Queens. The proposed revocable consent is for a term of 10 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 - \$632/per annum  
the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

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## 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

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## 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

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## 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](http://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) released Fall 2013 and later, 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. To establish this, the City of New York is using the innovative procurement method, as permitted and in accordance with Section 3-12 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"). The new process will remove redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding will be 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.

RFPs to be managed by HHS Accelerator are listed on the NYC Procurement Roadmap located 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 Deputy Mayor for Health and Human Services, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Client and Community-based Services Agencies:

Administration for Children's Services (ACS)  
 Department for the Aging (DFTA)  
 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](http://www.nyc.gov/hhsaccelerator).

**ADMINISTRATION FOR CHILDREN'S SERVICES**

■ AWARD

*Human Services/Client Services*

**CHILD CARE SERVICES** - Negotiated Acquisition - PIN# 06814L0016001N001 - AMT: \$1,448,669.00 - TO: Conselyea St. Block Association, 211 Ainslie Street, Brooklyn, NY 11211. Pursuant to PPB Rule 3-04(b)(iii)

● **CHILD CARE SERVICES** - Negotiated Acquisition - PIN# 06814L0004001N001 - AMT: \$1,084,583.00 - TO: Bedford Stuyvesant ECDC, 275 Marcus Garvey Blvd., Brooklyn, NY 11221. Pursuant to PPB Rule 3-04(b)(iii)

● **CHILD CARE SERVICES** - BP/City Council Discretionary - PIN# 06814L0024001 - AMT: \$2,174,501.00 - TO: Leake and Watts Services Inc., 463 Hawthorne Avenue, Yonkers, NY 10705.

● **CHILD CARE SERVICES** - BP/City Council Discretionary - PIN# 06814L0029001 - AMT: \$467,850.00 - TO: Prince Hall Services Fund Inc., 159-30 Harlem River Drive, New York, NY 10039.

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**CITY UNIVERSITY**

■ SOLICITATION

*Goods*

**OXFORD ENGLISH DICTIONARY ELECTRONIC ACCESS** - Other - PIN# UCO583 - Due 9-5-14 at 3:00 P.M.

The Office of the University Controller of the City University of New York (CUNY) intends to procure online/electronic access for a period of up to five (5) years to the full-text Oxford English Dictionary, Oxford Reference Online (collection), Oxford Art Online and Oxford Music Online, published by Oxford University Press, to be used by the CUNY campuses libraries in the five boroughs of New York City.

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.

*City University, 230 West 41st Street 5th Floor, New York, NY 10036. Caron Christian (646) 746-4262; Fax: (646) 746-4262; caron.christian@cuny.edu*

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**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

■ SOLICITATION

*Goods*

**EQUIPMENT II, RENTAL OF VARIOUS** - Other - PIN# 857PS1400134 - Due 9-12-14 at 9:30 A.M.

A Pre-Solicitation Conference for the above mentioned commodity is scheduled for September 12, 2014 at 9:30 A.M. at 1 Centre Street, 18th Floor, New York, NY 10007.

The purpose of this conference is to review proposed specifications for the commodity listed above to ensure a good product and maximum competition. Please make every effort to attend this conference, your participation will assist us in revising the attached specifications so they can be issued as a part of final bid package.

A copy of the pre-solicitation package can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Please review the documents before you attend the conference. If you have questions regarding this conference, please contact Ed Andersen at (212) 669-8509 or by email at [eanderso@dcas.nyc.gov](mailto:eanderso@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. Edward Andersen (212) 669-8509; eanderso@dcas.nyc.gov*

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**RAINWEAR AND BOOTS** - Competitive Sealed Bids - PIN# 8571400495 - Due 9-15-14 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](mailto: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 10007-1602. Jeanette Megna (212) 386-0419; jmegna@dcas.nyc.gov*

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■ 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

■ AWARD

*Goods*

**GSA CONTRACT IT W/MIS - OEM** - Intergovernmental Purchase - PIN# 8571500039 - AMT: \$569,923.49 - TO: Upp Technology Inc., 3075 Highland Parkway, Downers Grove, IL 60515.

GSA : GS-35F-0092K

Suppliers wishing to be considered for a contract with the General Services Administration of the Federal Government are advised to contact the Small Business Utilization Center, Jacob K. Javits Federal Building, 26 Federal Plaza, Room 18-130, New York, NY 10278 or by phone; 212-264-1234.

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**RAIN BARREL AND DIVERTER KIT** - Competitive Sealed Bids - PIN# 8571400250 - AMT: \$337,500.00 - TO: Greenlane Environmental and Recycling Services Inc., 1081 Scenic Drive, Hamilton, Ontario, Canada L9C1H8.

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■ SOLICITATION

*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, Queens Village, NY 11379. Donald Lepore (718) 417-2152; Fax: (212) 313-3135; dlepore@dcas.nyc.gov*

f25-d31

**DESIGN AND CONSTRUCTION**

**CONTRACTS**

■ SOLICITATION

*Construction/Construction Services*

**REPLACEMENT AND EXTENSION OF SANITARY AND STORM SEWERS IN SPRINGFIELD BLVD BETWEEN 90TH AVENUE AND 91ST ROAD, ETC. - BOROUGH OF QUEENS** - Competitive Sealed Bids - PIN# 85015B0004 - Due 9-16-14 at 11:00 A.M. Project no.: SEQ002672/DDC PIN: 8502014SE0018C

● **RECONSTRUCTION OF COLLAPSED OR OTHERWISE DEFECTIVE STORM, SANITARY OR COMBINED VITRIFIED**

**CLAY PIPE SEWERS IN VARIOUS LOCATIONS, ETC. -**

**BOROUGH OF QUEENS** - Competitive Sealed Bids -  
PIN# 85015B0007 - Due 9-17-14 at 11:00 A.M.  
PROJECT NO.: SEQ201BS7/DDC PIN: 8502014SE0055C within  
Community Boards 9, 10, 12, 13 AND 14

Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted. Experience Requirements. Apprenticeship Participation Requirements apply to this contract. BID DOCUMENTS ARE AVAILABLE AT: <http://www.nyc.gov/buildnyc>. VENDOR SOURCE ID: 86997

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; [charlesme@ddc.nyc.gov](mailto:charlesme@ddc.nyc.gov)

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**ECONOMIC DEVELOPMENT CORPORATION****CONTRACTS**

## ■ SOLICITATION

*Goods and Services*

**LAND SURVEYOR ON-CALL CONTRACT 2014 RFP** - Request for Proposals - PIN# 2877-00 - Due 9-16-14 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking a consultant to provide on-call surveying services consisting of property surveys, topographic surveys, utility surveys, subsurface investigations, wetland delineations, interior building as-built drawings, and ALTA surveys.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, and the proposed fee.

Companies who have been certified with the New York City Department of Small Business Services as Minority and Women Owned Business Enterprises ("M/WBE") are strongly encouraged to apply. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit <http://www.nycedc.com/opportunitymwdb>.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Tuesday, September 2, 2014. Questions regarding the subject matter of this RFP should be directed to [survey2014rfp@nycedc.com](mailto:survey2014rfp@nycedc.com). For all questions that do not pertain to the subject matter of this RFP, please contact NYCEDC's Contracts Hotline at (212) 312-3969. Answers to all questions will be posted by Monday, September 8, 2014, to [www.nycedc.com/RFP](http://www.nycedc.com/RFP). Please submit five (5) sets of your proposal.

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.

Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; [survey2014rfp@nycedc.com](mailto:survey2014rfp@nycedc.com)

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**ENVIRONMENTAL PROTECTION****AGENCY CHIEF CONTRACTING OFFICER**

## ■ SOLICITATION

*Services (other than human services)*

**BIB-14: BUILD IT BACK PROGRAM** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 82614P0028 - Due 9-26-14 at 4:00 P.M.

The Mayor's Office of Housing Recovery Operations ("HRO") through the New York City ("City") Department of Environmental Protection (the "Department" or "DEP") requires the services of a consultant to provide specialized Program Management services to support execution of the City's Build It Back Program (the "Program"). The Program, which is a high priority for the City, helps City residents whose housing was damaged or destroyed by Hurricane Sandy achieve permanent, sustainable housing solutions. Program activities are

funded by a grant from the U.S. Department of Housing and Urban Development's ("HUD") Community Development Block Grant-Disaster Recovery ("CDBG-DR") program.

A Pre-proposal Conference has been scheduled for Wednesday, September 3, 2014 at 2:30 P.M. at NYC DEP, 59-17 Junction Blvd, 3rd Floor Cafeteria, Flushing, NY 11373.

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

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

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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.

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**HOMELESS SERVICES****PROCUREMENT**

## ■ SOLICITATION

*Goods and Services*

**ON -CALL PLUMBING SERVICES, CITYWIDE** - Competitive Sealed Bids - PIN# 07114S021486 - Due 9-19-14 at 11:00 A.M.

A mandatory Pre-bid conference will be held on Friday, September 5, 2014, by 10:00 A.M. at 33 Beaver Street, 13th Floor-Conference Room 1303. All prospective bidders must attend.

Prospective bidders are hereby informed to submit their bid with the 5 percent subcontracting goals. The submission of the Schedule-B is mandatory at the date and time of the bid opening.

Bidders are hereby advised that this contract is subject to the Project Labor Agreement ("PLA") entered into between the City and building and Construction Trade Council of Greater New York ("BCTC") affiliated local Unions. Please refer to the bid documents for further information

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

Homeless Services, 33 Beaver Street, New York, NY 10004. Anthony Salako (212) 361-8445; Fax: (917) 637-7096; [asalako@dhs.nyc.gov](mailto:asalako@dhs.nyc.gov)

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**HOUSING AUTHORITY****SUPPLY MANAGEMENT**

## ■ SOLICITATION

*Goods*

**SMD FURNISHING ENERGY STAR REFRIGERATORS** - Competitive Sealed Bids - Due 8-28-14 at 10:30 A.M.

RFQ # 61440, RFQ#61447, RFQ#61448, RFQ#61450, RFQ#61453

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/goods\\_materials.shtml](http://www.nyc.gov/html/nycha/html/business/goods_materials.shtml); Vendors are instructed to access the "Register Here" link for "New Vendors"; if you have supplied goods or services to NYCHA in the past and you have your log-in credential, click the "Log into iSupplier" link under "Existing Vendor". If you do not have your log-in credentials, click the "Request a Log-in ID" using

the under "Existing Vendor". 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 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. Atul Shah (212) 306-4553; shaha@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

AGENCY CHIEF CONTRACTING OFFICER

AWARD

Human Services/Client Services

NON-EMERGENCY PERMANENT CONGREGATE HOUSING AND SUPPORTIVE SERVICES - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 09606X0043CNVN005 - AMT: \$365,744.50 - TO: Food First Inc., 165 Conover Street, Brooklyn, NY 11231. Term: 7/1/2014-12/31/2014

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CONTRACT MANAGEMENT

AWARD

Services (other than human services)

SEVEN (7) CONSULTANTS WHO WILL PROVIDE IT CONSULTING BASED SERVICES FOR CRITICAL TASKS UNDER DIRECTION OF HRA STAFF - Intergovernmental Purchase - Judgment required in evaluating proposals - PIN# 09614G0028001 - AMT: \$2,687,232.34 - TO: Computer Task Group Inc., 800 Delaware Avenue, Buffalo, NY 14209.

The contract term for this action is from 1/1/2014 to 12/31/2016

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CONTRACTS

SOLICITATION

Services (other than human services)

ON-CALL VOICE RECORDING SERVICES FOR INTERACTIVE VOICE RESPONSE SYSTEM (IVRS) - Competitive Sealed Bids - PIN# 14BSEMI04501 - Due 9-22-14 at 3:00 P.M.

A non-mandatory pre-bid conference will be held on Thursday, September 4, 2014 at 11:00 A.M. at 180 Water Street, 7th Floor Conference Room, New York, NY 10038. EPIN 09613B0012

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

Human Resources Administration, 180 Water Street, 14th Floor, New York, NY 10038. Donna Wilson (929) 221-6353; Fax: (212) 331-3457; wilsond@hra.nyc.gov

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

EXECUTIVE

SOLICITATION

Services (other than human services)

TELECOMMUNICATION SERVICES - Negotiated Acquisition - PIN# 85814N0003 - Due 8-28-14 at 2:00 P.M.

Telecommunications, repairs, modifications and cabling services at 40 Rector Street.

The ACCO has determined that for this particular procurement it is in the City's best interest to negotiate with only Rockefeller Group Technology Solutions pursuant to Section 3-04(b)(2)(ii) of the PPB Rules. Their proprietary PBX equipment is located in 40 Rector Street and they provide "shared-tenant" telecommunications services. The proposed term will be April 1, 2014 to May 31, 2019. Any vendors who wish to be placed on DoITT's Telecommunications Vendor List for this procurement or future solicitations may contact the Department of Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, N.Y. 10007. Attn: Anne Cody (212) 788-6276.

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Anne Cody: (212) 788-6276; Fax: (347) 788-4082; Email: acody@doitt.nyc.gov

a18-22

OFFICE OF MANAGEMENT AND BUDGET

SOLICITATION

Goods and Services

CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES - Request for Proposals - PIN# 00214P0001 - Due 10-7-14 at 3:00 P.M.

In an effort to control cost overruns, New York City capital projects will now undergo more intensive scope development and cost estimation prior to being included in the capital plan. Funds have been appropriated for comprehensive scope development and cost estimating by qualified outside architectural, construction management, or engineering firms. Projects will be selected that contain elements associated with the probability of cost overruns. In addition, projects may be selected that can serve as standards for associated projects of the same type. These preliminary assessments will enable the City to identify the true costs of a project and explore less expensive alternatives prior to capital commitment.

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

Office of Management and Budget, 255 Greenwich Street, New York, NY 10007. Michelle Rolon (212) 788-5821; Fax: (212) 788-9197; rolonm@omb.nyc.gov

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NYC & COMPANY

LICENSING

SOLICITATION

Goods

LICENSING WORLDWIDE RIGHTS OR THE RIGHT TO ACT AS LICENSING AGENT - Request for Proposals - PIN#NYCCO-2014-010 - Due 9-22-14 at 4:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC") NYC and Company Inc. on behalf of the NYC Department of Small Business Services (SBS) is issuing, as of the date of this notice, a significant Request for Proposals ("RFP") for licensing rights or the right to act as licensing agent for the manufacture, sale and distribution of products bearing the City's intellectual property, specifically the rights to use City trademarks commercially in markets outside of the United States and Canada.

There will be a recommended pre-proposal conference on September 2, 2014 at 1:00 P.M. EST. We will be meeting at NYC and Company's offices, located at 810 Seventh Ave, 3rd Floor, New York, NY. If you are considering responding to this RFP, please make every effort to attend this recommended pre-proposal conference. In the case that you are not able to attend the pre-proposal conference in person please feel free to join the pre-proposal conference via Skype. For all of the details concerning access to the conference via Skype please contact Christina Rowley.

Hard copies of the RFP can be obtained, at no cost between the hours of 9:00 A.M. and 4:00 P.M., excluding weekends and holidays at the NYC and Company's Office Located at, 810 Seventh Avenue, 3rd Floor New York, NY 10019. This RFP is also available for download on NYC and Company's website. To download the RFP, visit http://www.nycgo.com/licensing and click on the International RFP link. Once you have filled

in your information, click on the "download" link that appears.

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.

NYC & Company, 810 7th Avenue, 3rd Floor, New York, NY 10019. Christina Rowley (212) 484-5437; crowley@nycgo.com

a18-29

**PARKS AND RECREATION**

**CAPITAL PROJECTS**

■ **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

**OFFICE OF PAYROLL ADMINISTRATION**

**CONTRACTS AND PROCUREMENT**

■ **INTENT TO AWARD**

*Services (other than human services)*

**PAYROLL BANKING SERVICES** - Negotiated Acquisition - Available only from a single source - PIN# FY15NOPA2 - Due 9-12-14 at 1:00 P.M.

The Office of Payroll Administration ("OPA") intends to enter into negotiations with the JPMorgan Chase Bank, N.A. ("JPMC") to continue to provide the payroll banking and related services pertaining to the City's issuance of payroll and non-payroll checks (collectively, the "Services"). OPA recently issued an RFP for these Services, PIN# 1312013BANKRFP.

OPA has determined that there is a compelling need to use the negotiated acquisition extension process to extend the contract for one additional year in accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules. With this extension, OPA will continue to provide timely and accurate employee and retiree payroll processing without interruption, while the RFP process is being completed. The term of this extension is projected to be for one year, from January 1, 2015 to December 31, 2015. This notice is for informational purposes only. Suppliers may express interest in future procurements.

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

Office of Payroll Administration, One Centre Street, Room 200N, New York NY 10007. Amer Parvez (212) 676-8333; Fax: (212) 442-3306; aparvez@payroll.nyc.gov

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**SCHOOL CONSTRUCTION AUTHORITY**

■ **SOLICITATION**

*Construction / Construction Services*

**REPAIR WATER PENETRATION** - Competitive Sealed Bids - PIN# SCA15-14138D-1 - Due 9-11-14 at 11:00 A.M.

Bronx HS for the Visual Arts (Bronx). Project Range: \$1,740,000 to \$1,840,000

Non-refundable Bid Document Charge:\$100, major credit cards, certified check or money order. Make payable to, New York City School Construction Authority. Bidders MUST be Pre-Qualified by the SCA

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.

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Edison Aguilar (718) 472-8641; Fax: (718) 472-8290; eaguilar@nycsca.org

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**TAXI AND LIMOUSINE COMMISSION**

**PROCUREMENT**

■ **INTENT TO AWARD**

*Services (other than human services)*

**MAINTENANCE SERVICES FOR THE NEW YORK CITY TAXI AND LIMOUSINE COMMISSION'S CENTRALIZED INSPECTION SYSTEM** - Negotiated Acquisition - PIN# 156 15P00001 - Due 8-27-14 at 5:00 P.M.

The New York City Taxi and Limousine Commission ("TLC") intends to enter into a Negotiated Acquisition Extension ("NAE") agreement with Opus Inspection Inc. for the period October 1, 2014 through September 30, 2015. Opus Inspection Inc. currently is responsible for maintenance of the TLC's centralized vehicle inspection system in Woodside, Queens. The NAE agreement will ensure continuity of these services while a solicitation for the implementation and maintenance of a replacement system is conducted. This notice is for informational purposes only. Vendors may submit an expression of interest in the procurement for

these services at halperinj@tlc.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.

Taxi and Limousine Commission, 33 Beaver Street, 19th Floor, New York, NY 10004. Jeremy Halperin (212) 676-1031; Fax: (212) 676-1206; halperinj@tlc.nyc.gov

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HUTCHINSON RIVER PARKWAY BRIDGE OVER HUTCHINSON RIVER, THE BRONX (HB107003EA) - Request for Proposals - PIN# 84115BXR840 - Due 9-16-14 at 2:00 P.M.

A printed copy of the proposal can also be purchased. A deposit of \$50.00 is required for the proposal documents in the form of a Certified Check or Money Order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.). For additional information, please contact Mary Morris at (212) 839-9402.

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

Transportation, Office of the Agency Chief Contracting Officer, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435;

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TRANSPORTATION

BRIDGES

SOLICITATION

Construction/Construction Services

RESIDENT ENGINEERING INSPECTION SERVICES IN CONNECTION WITH THE PROTECTIVE COATING OF THE

SPECIAL MATERIALS

CHANGES IN PERSONNEL

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 07/18/14. Includes ZIEDONIS JOHN P 10004 \$107000.0000 INCREASE YES 06/29/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. DEPT OF INFO TECH & TELECOMM FOR PERIOD ENDING 07/18/14. Includes ACETO VINCENT 90411 \$25.4500 INCREASE YES 06/29/14, AMISIAL MARC R 90411 \$46491.0000 INCREASE YES 06/29/14, etc.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. CONSUMER AFFAIRS FOR PERIOD ENDING 07/18/14. Includes VELASQUEZ JESSICA A 56057 \$38000.0000 APPOINTED YES 06/29/14

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. DEPT OF CITYWIDE ADMIN SVCS FOR PERIOD ENDING 07/18/14. Includes ABRAHAM GEORGE V 34171 \$48434.0000 RESIGNED YES 07/08/14, ALVAREZ ALEJANDR 10208 \$25.0500 RESIGNED YES 07/01/14, etc.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. CONSUMER AFFAIRS FOR PERIOD ENDING 07/18/14. Includes BRINKER SHAWN C 56057 \$38000.0000 APPOINTED YES 07/06/14, CABRERA JOHANNA A 10026 \$65000.0000 APPOINTED YES 07/06/14, etc.

Table with columns: NAME, NUM, SALARY, ACTION, PROV, EFF DATE. DISTRICT ATTORNEY-MANHATTAN FOR PERIOD ENDING 07/18/14. Includes BROWN AMANDA M 56057 \$36084.0000 APPOINTED YES 06/29/14, DALESSIO JOHN J 30831 \$54569.0000 APPOINTED YES 06/29/14, etc.