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THE CITY RECORD

BILL DE BLASIO
Mayor

STACEY CUMBERBATCH
Commissioner, Department of Citywide
Administrative Services

ELI BLACHMAN
Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - MANHATTAN

MEETING

The Manhattan Borough Board will meet Thursday, August 20, 2015, at 8:30 A.M., in the Office of Manhattan Borough President, 1 Centre Street, 19th Floor South, New York, N.Y.

a13-20

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 at 22 Reade Street, New York, NY, on Wednesday, August 19, 2015 at 10:00 A.M.

BOROUGH OF BROOKLYN No. 1 BROOKLYN COURTS

CD 2 C 150319 PQQ
IN THE MATTER OF an application submitted by the New York City Mayor's Office of Criminal Justice 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 141 Livingston Street (Block 154, Lot 28) for continued use and expansion of courtrooms.

No. 2 BROOKLYN COURTS RELOCATION

CD 2 C 150320 PSK
IN THE MATTER OF an application submitted by the New York City Mayor's Office of Criminal Justice and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection of property located at 210 Joralemon Street (Block 266, Lot 1001) for use as courtrooms.

No. 3 LPC WAREHOUSE

CD 1 C 150358 HAK
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
 - a) the designation of property located at 337 Berry Street and 99/101 South 5th Street (Block 2443, Lots 6, 37 and 41), as an Urban Development Action Area; and
 - b) an Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD; to facilitate development of an eleven-story mixed use building with approximately 55 units of affordable housing and ground-level commercial and community facility space.

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

a6-19

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
 DIVISION OF CITYWIDE PERSONNEL SERVICES
 PROPOSED AMENDMENT TO CLASSIFICATION

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

A public hearing will be held by the Commissioner of Citywide Administrative Services in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York at 125 Worth Street, 2nd Floor Auditorium, New York, NY 10013 on August 24, 2015 at 10:00 A.M.

For more information go to the DCAS website at <http://www.nyc.gov/html/dcas/html/work/PublicHearing.shtml>

RESOLVED, That the Classification of the Classified Service of the City of New York is hereby amended under the heading FIRE DEPARTMENT [057] as follows:

I. By including in the Non-Competitive Class, subject to Rule X, Part II, the following:

Title Code Number	No. of Authorized Positions	Class of Positions	Salary
XXXXX	100	Fire Cadet	\$14.16 per hour

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

✦ a19-21

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE OF PUBLIC HEARING

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING to be held on Tuesday, September 8, 2015, commencing at 2:30 P.M. at 22 Reade Street, Borough of Manhattan, relating to: 1) proposed changes in the beneficial ownership of a public communications structure franchise currently held by CityBridge, LLC ("CityBridge"), whereby Intersection Holdings, LLC ("Intersection"), will become the parent company of CityBridge member parent companies Titan Outdoor Holdings Inc., and Control Group Ventures, LLC. By that transaction, Intersection will obtain voting control of those parent companies, and indirect control of CityBridge members Titan Outdoor LLC and CG Partners LLC; and 2) a proposed amendment to the franchise agreement that will modify various sections including the maintenance and

monitoring system, state of the art, ancillary services/data rights, and general description of services sections. The amendment will include a requirement for services to certain City designated facilities.

A copy of the proposed amendment and an ownership organization chart reflecting the proposed changes in beneficial ownership ("proposed organizational chart") may be viewed at DoITT, 2 Metrotech Center, 4th Floor, Brooklyn, NY, 11201, commencing August 24, 2015, through September 8, 2015, between the hours of 9:30 A.M. and 3:30 P.M., excluding Saturdays, Sundays and holidays. Paper copies of the proposed amendment and the proposed organization chart may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order made payable to the New York City Department of Finance. The proposed amendment and proposed organization chart may also be obtained in PDF form at no cost, by email request. Interested parties should contact Brett Sikoff by email at FranchiseOpportunities@doitt.nyc.gov.

NOTE: Individuals requesting sign language interpreters or any other accommodation of disability at the public hearing should contact the Mayor's Office of Contract Services, Public Hearing Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call Verizon relay service.

The Hearing may be cablecast on NYCMedia channels.

a14-s8

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, August 26, 2015. 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 South West, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing 45 Fifth Avenue Apt. Corp. to construct, maintain and use two fenced-in areas with planting on the east sidewalk of Fifth Avenue, north of East 11th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$946/per annum.

the maintenance of a security deposit in the sum of \$4,600 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 AMB Fund III New York III & IV, LLC to continue to maintain and use a force main, together with a manhole, under and along Rockaway Boulevard, in the Borough of Queens. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2013 to June 30, 2014 - \$21,432
- For the period July 1, 2014 to June 30, 2015 - \$22,026
- For the period July 1, 2015 to June 30, 2016 - \$22,620
- For the period July 1, 2016 to June 30, 2017 - \$23,214
- For the period July 1, 2017 to June 30, 2018 - \$23,808
- For the period July 1, 2018 to June 30, 2019 - \$24,402
- For the period July 1, 2019 to June 30, 2020 - \$24,996
- For the period July 1, 2020 to June 30, 2021 - \$25,590
- For the period July 1, 2021 to June 30, 2022 - \$26,184
- For the period July 1, 2022 to June 30, 2023 - \$26,778

the maintenance of a security deposit in the sum of \$26,800 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 Beth Israel Medical Center to continue to maintain and use the conduits under the north sidewalk of East 17th Street, east of Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2014 - \$5,158
 For the period July 1, 2014 to June 30, 2015 - \$5,299
 For the period July 1, 2015 to June 30, 2016 - \$5,440
 For the period July 1, 2016 to June 30, 2017 - \$5,581
 For the period July 1, 2017 to June 30, 2018 - \$5,722
 For the period July 1, 2018 to June 30, 2019 - \$5,863
 For the period July 1, 2019 to June 30, 2020 - \$6,004
 For the period July 1, 2020 to June 30, 2021 - \$6,145
 For the period July 1, 2021 to June 30, 2022 - \$6,286
 For the period July 1, 2022 to June 30, 2023 - \$6,427

the maintenance of a security deposit in the sum of \$50,000 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 Linc LIC LLC to install, maintain and use planters on the west sidewalk of 43rd Avenue, between Crescent and 24th Streets, in the Borough of Queens. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$500/per annum.

the maintenance of a security deposit in the sum of \$5,000 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 SHR Essex House, LLC to continue to maintain and use the logo on the south sidewalk of central Park South, east of Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2013 to June 30, 2023 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2013 to June 30, 2023 - \$300/per annum.

the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing The Dalton Schools, Inc. to continue to maintain and use conduits in East 89th Street, east of Park Avenue, in East 91st Street, west of Park Avenue, and cables in the existing facilities of the Empire City Company (Limited) in Park Avenue, between East 89th and East 91st Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

For the period July 1, 2015 to June 30, 2016 - \$20,914
 For the period July 1, 2016 to June 30, 2017 - \$21,485
 For the period July 1, 2017 to June 30, 2018 - \$22,056
 For the period July 1, 2018 to June 30, 2019 - \$22,627
 For the period July 1, 2019 to June 30, 2020 - \$23,198
 For the period July 1, 2020 to June 30, 2021 - \$23,769
 For the period July 1, 2021 to June 30, 2022 - \$24,340
 For the period July 1, 2022 to June 30, 2023 - \$24,911
 For the period July 1, 2023 to June 30, 2024 - \$25,482
 For the period July 1, 2024 to June 30, 2025 - \$26,053

the maintenance of a security deposit in the sum of \$26,100 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing The Trustees of Columbia University in the City of New York to install, maintain and use planters on the south sidewalk of West 168th Street, between Fort Washington Avenue and Broadway, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$468/per annum

the maintenance of a security deposit in the sum of \$3,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

a6-26

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

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

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

Vehicles can be viewed in person by appointment at: KenBen Industries, 364 Maspeth Avenue, Brooklyn, NY 11211. Phone: (718) 802-0022

a28-o6

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/nydcas.ny/browse/home>.

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

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

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

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

j2-d31

POLICE

■ NOTICE

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

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

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

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675

- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

PROCUREMENT

“Compete To Win” More Contracts!

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

- Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

- Administration for Children’s Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)
- Department of Homeless Services (DHS)
- Department of Probation (DOP)
- Department of Small Business Services (SBS)
- Department of Youth and Community Development (DYCD)

Housing and Preservation Department (HPD)
Human Resources Administration (HRA)
Office of the Criminal Justice Coordinator (CJC)

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

ADMINISTRATION FOR CHILDREN’S SERVICES

AWARD

Human Services/Client Services

LIMITED SECURE PLACEMENT SERVICES - Negotiated Acquisition - PIN# 06813N0007006 - AMT: \$20,411,812.60 - TO: Sheltering Arms Children and Family Services Inc., 305 Seventh Avenue, New York, NY 10001. Pursuant to PPB 3-04 (b)(2)(ii)

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CITYWIDE ADMINISTRATIVE SERVICES

AWARD

Goods

THREE NYPD TOTAL CONTAINMENT VESSELS (TCV) - Sole Source - Other - PIN# 8571500385 - AMT: \$567,873.00 - TO: NABCO Inc., 1001 Corporate Drive, Suite 205, Canonsburg, PA 15317.

The Using Agency has determined the vendor to be the sole manufacturer of the required product.

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OFFICE OF CITYWIDE PROCUREMENT

SOLICITATION

Goods

DUCTILE IRON PIPE AND FITTING - Competitive Sealed Bids - PIN# 8571500567 - Due 9-16-15 at 10:30 A.M.

A copy of the bid can be downloaded from the city record online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting vendor relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-386-0044 or by fax at 212-669-7585.

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, One Centre Street, 18th Floor, New York, NY 10007. Gweneva Gavin (212) 386-0417; Fax: (212) 313-3265; ggavin@dcas.nyc.gov

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HOIST, MOBILE BOAT, 50 TON - PARKS - Other - PIN# 857PS1600055 - Due 9-22-15 at 9:30 A.M.

A Pre-Solicitation Conference for the above mentioned commodity is scheduled for September 22, 2015 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 Kirklival Henry 212-386-0438 or by email at khenry@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. Kirklival Henry (212) 386-0438; khenry@dcas.nyc.gov

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GRP: DONALDSON EMISSION RETROFIT - Competitive Sealed Bids - PIN# 8571600020 - Due 10-1-15 at 10:30 A.M.
 ● **GRP: LEECE NEVILLE** - Competitive Sealed Bids - PIN# 8571600024 - Due 10-1-15 at 10:30 A.M.
 ● **GRP: VOLVO TRUCKS, MEDIUM/HEAVY DUTY** - Competitive Sealed Bids - PIN# 8571600014 - Due 10-1-15 at 10:30 A.M.
 ● **GRP: FREIGHLINER** - Competitive Sealed Bids - PIN# 8571600023 - Due 10-1-15 at 10:30 A.M.

A copy of these bids can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 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. Anne-Sherley Almonor (212) 386-0419; aalmonor@dcas.nyc.gov

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DINNERS, KOSHER PASSOVER - DOC - Competitive Sealed Bids - PIN# 8571500590 - Due 9-10-15 at 10:00 A.M.

A copy of the bid can be downloaded from the City Record Online site at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-386-0044 or by fax at 212-669-7585.

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. Stacey Davis (212) 386-0401; sdavis@dcas.nyc.gov

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RADIATION DETECTION RESPONSE KITS - Competitive Sealed Bids - PIN# 8571500522 - Due 9-21-15 at 10:30 A.M.

A copy of the bid can be downloaded from City Record Online at <http://a856-internet.nyc.gov/nycvendoronline/home.asp>. Enrollment is free. Vendor may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at 212-386-0044.

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 North, New York, NY 10007. Rafael Soto (212) 386-0459; Fax: (212) 313-3495; rsoto@dcas.nyc.gov

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■ VENDOR LIST

Goods

EQUIPMENT FOR DEPARTMENT OF SANITATION

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

CORRECTION

CENTRAL OFFICE OF PROCUREMENT

■ AWARD

Construction Related Services

REMOVAL OF ASBESTOS CONTAINING MATERIAL (ACM) AND REPLACEMENT WITH NON-ACM - Renewal - PIN#

072201208EHS - AMT: \$1,600,000.00 - TO: New York Environmental Systems Inc., 368 Richardson Street, Brooklyn, NY 11222.
 ● **MECHANICAL CONTRACT AT EAST SIDE OF RIKERS ISLAND AND VCBC** - Renewal - PIN# 072201125CPD - AMT: \$8,000,000.00 - TO: AWL Industries Inc., 460 Morgan Avenue, Brooklyn, NY 11222.

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

■ SOLICITATION

Construction / Construction Services

GEDRC002, REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN AND RELATED SERVICES FOR CORROSION CONTROL AND/OR CATHODIC PROTECTION SYSTEMS FOR TRUNK WATER MAIN WORK FOR VARIOUS CAPITAL PROJECTS, CITYWIDE - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502015RQ0011P - Due 9-14-15 at 4:00 P.M.

GEDRC002, Requirements Contract for Engineering Design And Related Services for Corrosion Control and/or Cathodic Protection Systems for Trunk Water Main Work for Various Capital Projects, Citywide. All qualified and interested firms are advised to download the Request for Proposals at <http://ddcftp.nyc.gov/rfpweb/> from Thursday, August 20, 2015 or contact the person listed for this RFP.

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, 4th Floor, Long Island City, NY 11101. Jue Zhang (718) 391-1096; Fax: (718) 391-1807; zhangju@ddc.nyc.gov

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ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

MAINTENANCE CONTRACT FOR HANSEN APPLICATION - Sole Source - Available only from a single source - PIN# 82616S001001 - Due 9-3-15 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with Infor Public Sector Inc., for HANSEN-16: Maintenance Contract for Hansen Application. New York City Department of Environmental Protection (DEP) has, since March of 1999 utilized Hansen modules in different areas of the organization. Hansen is a commercial off the shelf (COTS) application environment that is used by DEP to track all of its calls to the 311 call center; to dispatch inspectors; to issue work orders and to manage its assets. It is one of the major enterprise systems at DEP, used by many of the bureaus including BWSO, BWS, and Facilities. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than August 25, 2015, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

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MANAGEMENT BUDGET

AWARD

Construction Related Services

INSTALLATION AND REPAIR OF ALL CHAIN LINK FENCING AT VARIOUS DEP FACILITIES - Competitive Sealed Bids - PIN# 82613FMC2013 - AMT: \$318,100.00 - TO: The LandTek Group Inc., 235 County Line Road, Amityville, N.Y. 11701. FMC-2-2013(R)

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HEALTH AND HOSPITALS CORPORATION

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

j2-d31

HOUSING AUTHORITY

SOLICITATION

Construction / Construction Services

(CDBG-DR) BOILER ROOM LIGHTING AND POWER AT VARIOUS DEVELOPMENTS IN QUEENS - Competitive Sealed Bids - PIN# EL1521173 - Due 9-10-15 at 11:00 A.M.

A pre-bid conference is scheduled for August 25, 2015 at 10:00 A.M., Jacobs Trailer, 55 Dwight Street, Brooklyn, NY 11231. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

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. Documents can also be obtained by registering with I-supplier and downloading documents.

This project is expected to be fully or partially funded through the Community Development Block Grant - Disaster Recovery (CDBG-DR) program. The NYCHA Rehabilitation and Resiliency Program is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

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, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov

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SUPPLY MANAGEMENT

SOLICITATION

Services (other than human services)

SMS PLUMBING SERVICES ("LABOR ONLY")-VARIOUS DEVELOPMENTS IN THE FIVE (5) BOROUGHES OF NEW YORK CITY - Competitive Sealed Bids - Due 9-17-15

PIN# 62174-3 - Various Bronx Developments - Due at 10:00 A.M.
PIN# 62175-3 - Various Brooklyn Developments - Due at 10:05 A.M.
PIN# 62176-3 - Various Manhattan Developments - Due at 10:10 A.M.
PIN# 62177-3 - Various Queens and Staten Island Developments - Due at 10:15 A.M.

Re-bid General Plumbing work, Labor Only. No bid Security Required. The Contract of this contract Terms is two (2) years.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: http://www.nyc.gov/nycbusiness. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click

"Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

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

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.
Erneste Pierre-Louis (212) 306-3609; Fax: (212) 306-5109;
erneste.pierre-louis@nycha.nyc.gov

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OFFICE OF MANAGEMENT AND BUDGET

AWARD

Goods and Services

CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES

- Request for Proposals - PIN# 00214P0001001 - AMT: \$22,500,000.00 - TO: Arcadis of New York Inc., 655 Third Avenue, 12th Floor, New York, NY 10017.

● CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES - Request for Proposals - PIN# 00214P0001002 - AMT: \$22,500,000.00 - TO: Hatch Mott MacDonald NY Inc., 111 Wood Avenue South, Iselin, NJ 08830.

● CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES - Request for Proposals - PIN# 00214P0001004 - AMT: \$22,500,000.00 - TO: Perkins Eastman Architects DPC, 115 Fifth Avenue, New York, NY 10003.

● CAPITAL PROJECT SCOPE DEVELOPMENT SERVICES - Request for Proposals - PIN# 00214P0001003 - AMT: \$22,500,000.00 - TO: Urbahn Architects PLLC, 49 West 37th Street, 6th Floor, New York, NY 10018.

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.

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PARKS AND RECREATION

VENDOR LIST

Construction / Construction Services

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

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

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

The vendors selected for inclusion in the General Construction PQL

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

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

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

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

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

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Charlette Hamamgian (718) 760-6789; Fax: (718) 760-6781; charlette.hamamgian@parks.nyc.gov

j2-d31

■ AWARD

Goods and Services

MOBILE FOOD UNIT/TRUCKS - Public Bid - PIN# CWB2015A AND B

NYCDPR has awarded a concession to GSP Trade Inc. of 143-07 101st Avenue, Jamaica, NY 11435, for the operation of one (1) non-processing mobile food unit for the sale of NYCDPR approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather, at the West Drive and West 72nd path west of Daniel Webster Monument, Central Park, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$180,000 Year 2: \$180,000; Year 3: \$180,000 Year 4: \$180,000, and Year 5: \$180,000.

NYCDPR has awarded a concession to Nandita Inc. of 89-12 169th Street, Jamaica, NY 11432, for the operation of one (1) non-processing mobile food unit for the sale of NYCDPR approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather the east side of East Drive and East 84th Street, Central Park, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$141,580; Year 2: \$146,612 Year 3: \$144,704; Year 4: \$146,435, and Year 5: \$148,310.

NYCDPR has awarded a concession to Janani Food Service Inc. of 143-07 101st Avenue, Jamaica, NY 11435, for the operation of one (1) non-processing mobile food unit for the sale of NYCDPR approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather, at the path at the north side of the 72nd Street transverse that leads to Conservatory Water, Central Park, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$130,450 Year 2: \$130,550; Year 3: \$132,650; Year 4: \$132,750, and Year 5: \$132,850.

NYCDPR has awarded a concession to Salim Ahamed of 83-25 Vietor Avenue, Jamaica, NY 11373 for the operation of one (1) non-processing mobile food unit for the sale of NYCDPR approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at East 72nd Street and East Drive, Central Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$58,786.00; Year 2: \$62,786.00; Year 3: \$68,786.00; Year 4: \$72,786.00, and Year 5: \$72,286.00.

NYCDPR has awarded a concession to Carlos Polonia of 1700 Harrison Avenue, Bronx, NY 10453 for the operation of one (1) non-processing mobile food truck for the sale of NYCDPR approved menu items at

Seaman Avenue and West 204th Street; Seaman Avenue and Isham Street; West 214th Street and Indian Road, and Isham Street and Park Terrace West, Inwood Hill-Isham Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$3,800.00; Year 2: \$3,282.00; Year 3: \$4,078.00; Year 4: \$3,800.00, and Year 5: \$3,305.00.

NYCDPR has awarded a concession to Mohammad A. Matin of 37-38 84th Street, Jackson Heights, NY 11372 for the operation of one (1) non-processing mobile food unit for the sale of NYCDPR approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at the east side of Sheep Meadow, near East 66th Street, Central Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$132,000; Year 2: \$138,000; Year 3: \$142,000; Year 4: \$146,000, and Year 5: \$151,000.

NYCDPR has awarded a concession to GSP Trade Inc. of 143-07 101st Avenue, Jamaica, NY 11435, for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather, at West 86th Street and West Drive, Central Park, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$74,146.74; Year 2: \$138,000; Year 3: \$140,000; Year 4: \$142,000, and Year 5: \$145,000.

NYCDPR has awarded a concession to Nancy Bravo of 6 Orchard Court, Lodi, NJ 07644, for the operation of one (1) processing mobile food truck unit the sale of frozen desert products Highbridge Park, West 180th Street and Amsterdam Avenue in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$3,000; Year 2: \$3,150; Year 3: \$3,158; Year 4: \$3,159, and Year 5: \$3,160.

NYCDPR has awarded a concession to Albert R. Fletcher for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather, at Harlem River Park, East 128th Street and Harlem River Drive, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$1,000; Year 2: \$1,000; Year 3: \$1,005; Year 4: \$1,010, and Year 5: \$1,010.

NYCDPR has awarded a concession to Francisco Henriquez of 599 West 176th Street, New York, NY 10033 for the operation of one (1) processing mobile food truck unit the sale of NYCDPR approved menu items at West 173rd and Amsterdam Avenue in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$1,100; Year 2: \$1,220; Year 3: \$1,350; Year 4: \$1,500, and Year 5: \$1,625.

NYCDPR has awarded a concession to the New York Picnic Company Inc. of 610 West 46th Street, New York, NY 10036, for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at the north side of the 72nd Street (Transverse) path leading to Cherry Hill, Central Park, in the borough of Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$72,000; Year 2: \$72,000; Year 3: \$78,000; Year 4: \$78,000, and Year 5: \$90,000.

NYCDPR has awarded a concession to Mohammad Jafar Ahmed of 182-30 Wexford Terrace #2P, Jamaica, New York 11432 for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at West 81st Street and West Drive, Central Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$135,000; Year 2: \$135,000; Year 3: \$135,000; Year 4: \$230,000, and Year 5: \$230,000.

NYCDPR has awarded a concession to Mohammad Jafar Ahmed of 182-30 Wexford Terrace #2P, Jamaica, NY 11432 for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at the Central Park Mall, Bandshell area, northwest corner of Bandshell, Central Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$190,000; Year 2: \$200,000; Year 3: \$220,000; Year 4: \$310,000, and Year 5: \$310,000.

NYCDPR has awarded a concession to Mohammad Jafar Ahmed of 182-30 Wexford Terrace #2P, Jamaica, NY 11432 for the operation of one (1) non-processing mobile food unit for the sale of Parks approved menu items with an additional 3' x 3' auxiliary unit for ice cream sales in warm weather and a 3' x 3' unit for the sale of nuts in cold weather at the east side of West Drive and West 67th Street, Central Park, Manhattan. The concession, which was solicited by a Request for Bids, will operate pursuant to a concession agreement for one (1) five (5) year term. Compensation to the City is as follows: Year 1: \$180,000; Year 2: \$184,000; Year 3: \$212,000; Year 4: \$290,000, and Year 5: \$290,000.

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CAPITAL PROJECTS

■ SOLICITATION

Construction Related Services

CITYWIDE CONSULTANT FOR CONSTRUCTION SUPERVISION FOR PROJECTS OVER \$3 MILLION - Request for Proposals - PIN# 84615P0002 - Due 9-16-15 at 4:00 P.M.

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. As part of this effort, Parks and Recreation is pleased to announce the following contracting opportunity:

Construction Supervision Services for contracts with a construction value over \$3 million to prepare documents as needed for the Construction and Reconstruction of Various Park Buildings and Facilities Located in the Five Boroughs of the City of New York.

Copies of the RFP can be obtained on August 19, 2015 at the Agency's website <http://www.nyc.gov/parks>, the City Record's website www.nyc.gov/cityrecord and at the Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368 during the hours of 9:00 A.M. to 4:00 P.M., Monday - Friday from August 19, 2015 to September 10, 2015

M/WBE goals will be required for individual Work Orders under these contracts in accordance with Local Law 1 of 2013, NYC's Minority-Owned and Women-Owned Business Enterprise (M/WBE) program.

A pre-proposal meeting is scheduled for Tuesday, September 1, 2015 at 2:00 P.M. at the Olmsted Center Annex, Bid Room, Flushing Meadows-Corona Park, Flushing, N.Y. 11368

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, N.Y. 11368. Karen General (718) 760-6897; Fax: (718) 760-6885; karen.general@parks.nyc.gov

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REVENUE

■ SOLICITATION

Goods and Services

RENOVATION, OPERATION AND MAINTENANCE OF RIDING STABLES AT THE CEDAR LANE STABLES AT GEMINI FIELDS, QUEENS. - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# Q94-ST-2015 - Due 9-21-15 at 3:00 P.M.

In accordance with Section 1-13 of the Rules of the Franchise and Concession Review Committee ("FCRC"), the New York City Department of Parks and Recreation ("Parks") is issuing, as of the date of this notice, a Request for Proposals ("RFP") for the renovation, operation and maintenance of riding stables at the Cedar Lane Stables at Gemini Fields, Queens.

All proposals submitted in response to this RFP must be submitted no later than Monday, September 21, 2015 at 3:00 P.M. There will be a recommended proposer meeting on Wednesday, August 26, 2015 at 11:00 A.M. We will be meeting at the proposed concession site, which is located near the intersection of South Conduit Avenue and Linden Boulevard, Queens. If you are considering responding to this RFP, please make every effort to attend this recommended meeting.

Hard copies of the RFP can be obtained, at no cost, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download, commencing on Friday, August 7, 2015 through Monday, September 21, 2015, on Parks' website. To download the RFP, visit <http://www.nyc.gov/parks/businessopportunities> and click on the "Concessions Opportunities at Parks" link. Once you have logged in, click on the "download" link that appears adjacent to the RFP's description.

For more information or to request to receive a copy of the RFP by mail, prospective proposers may contact the Revenue Division's Compliance Officer, Jeremy Holmes, at (212) 360-3455 or at jeremy.holmes@parks.nyc.gov.

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, 830 5th Avenue, 4th Floor, New York, NY 10065. Jeremy Holmes (212) 360-3455; Fax: (917) 849-6635; jeremy.holmes@parks.nyc.gov

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SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Construction / Construction Services

ROOFS/EXTERIOR MASONRY/FLOOD ELIMINATION/ PARAPETS - Competitive Sealed Bids - PIN# SCA16-16406D-1 - Due 9-3-15 at 11:00 A.M.

PS 130 (Bronx)
Project Range: \$3,190,000 to \$3,360,000
Pre-Bid Meeting Date: August 24, 2015 at 10:00 A.M. at 750 Prospect Avenue, Bronx, NY 10455.
Meet at the Custodian's Office. Bidders are strongly urged to attend. Bidders must be Pre-Qualified by the SCA at the time of Bid opening.

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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TRANSPORTATION

ADMINISTRATION

■ AWARD

Services (other than human services)

JANITORIAL SERVICES FOR DOT FACILITIES - ALL BOROUGH - Competitive Sealed Bids - PIN# 84115MBAD844 - AMT: \$8,837,142.76 - TO: New York State Industries for The Disabled, 10 Columbus Circle Drive, Albany, NY 12203.

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TRAFFIC

■ AWARD

Construction / Construction Services

INSTALLATION OF COBRA HEAD LED AND TEARDROP STREET LIGHTS, CITYWIDE - Competitive Sealed Bids - PIN# 84115MBTR846 - AMT: \$12,810,582.75 - TO: E-J Electric, 46-41 Vernon Boulevard, Long Island City, NY 11101.

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TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY

■ SOLICITATION

Construction / Construction Services

VARIOUS STRUCTURAL REPAIRS AND REMOVAL OF THE TUNED MASS DAMPER AND INSPECTION OF SELECT MAIN CABLE PANELS AT THE BRONX-WHITESTONE BRIDGE - Competitive Sealed Bids - PIN# BW14BW84C000 - Due 9-24-15 at 3:00 P.M.

A site tour is scheduled for 9/3/15 at 10:00 A.M., reservations must be made by contacting David Hanley at (646) 252-7344 or via email at dhanley@mtabt.org no later than noon the preceding work day. All attendees are required to bring safety hats, reflective vests and shoes

as well as two forms of identification (including photo).

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

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

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CONTRACT AWARD HEARINGS

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor - Room 9J-2, Borough of Manhattan, on August 31, 2015 commencing at 10:00 A.M. on the following:

IN THE MATTER OF one (1) proposed Government to Government contract between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of Medical Consultation services. The term of the contract will be from approximately October 1, 2015 through September 30, 2016.

Table with 3 columns: Contractor/Address, E-PIN #, Amount. Row 1: New York City Health & Hospital Corp. (HHC), dba Bellevue Hospital Center South Manhattan Healthcare Network, 06815T0001001, \$2,594,453.00

The proposed contractor has been selected by means of a Government to Government contract pursuant to Section 3-13 (d)(1) of the Procurement Policy Board Rules.

A copy of the draft contract is available for inspection at the New York City Administration for Children's Services, Office of Procurement, 150 William Street, 9th Floor, Borough of Manhattan, on business days from August 19, 2015 through August 31, 2015, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Rachel Pauley of the Office of Procurement, Administrative Contracts at (212) 341-3458 to arrange a visitation.

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AGENCY RULES

FINANCE

■ NOTICE

NOTICE OF RULE MAKING

Pursuant to the power vested in me as Commissioner of Finance by New York City Administrative Code section 19-203 and Sections 1043 and 1504 of the New York City Charter, I hereby promulgate the within

amendments to the Rules concerning the conduct of representatives when appearing before the department in any capacity. These rules were published in proposed form on June 18, 2015. A hearing for public comment was held on July 21, 2015

S/S Jacques Jiha Commissioner of Finance

STATEMENT OF BASIS AND PURPOSE

The Department of Finance's Fleet Program is a voluntary program that assists companies with one or more commercial vehicles obtain hearings for outstanding parking violations summonses. Similarly, the Department's Car Rental Program is a voluntary program that assists vehicle rental companies in managing parking summonses. Under these programs, when companies receive summonses for their vehicles, they may be represented at hearings in the Department's Commercial Adjudications Unit (CAU) by their employees or by brokers. This proposed rule revises the Department's rules concerning the conduct of such brokers and employees while appearing before the Department in any capacity, to ensure proper behavior when responding to summonses.

Matter underlined is new. Matter in brackets [] is to be deleted.

"Will" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department unless otherwise specified or unless the context clearly indicates otherwise.

Amendments to Rules Relating to Parking Violations

§1. Paragraph (2) of subdivision (a) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (2) Rules and Authorization. [Prior to any hearing, the person or company represented by a broker must file with PVB a Broker Authorization Form.] The rules set forth in paragraph (8) of subdivision (a) of this section apply to brokers appearing before the Department in any capacity, which include but are not limited to: the fleet program, stipulated fine program, commercial abatement program, car rental program, hearings by mail, CAU hearings, and scheduling and billing.

A broker must register with the Department before representing a respondent before the Department in any capacity. Such registration must be on a Broker Authorization Form prescribed by the Department. The Broker Authorization Form must be:

§2. Paragraph (8) of subdivision (a) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (i) PVB equipment. Brokers shall not operate any PVB terminal/equipment at any time.
(ii) Trespassing. Brokers shall not go into any non-public service area unless accompanied or authorized by a manager or supervisor.
(iii) Non-routine tasks. Broker shall not request any PVB clerical staff to perform non-routine tasks. All such requests must be addressed directly to and approved by the CAU Manager. "Non-routine" means anything out of the ordinary/regular processing stream.]
(i) Brokers shall observe in good faith the laws and regulations governing the adjudication of parking violation summonses and any forms and instructions provided to the broker by the Department.
(ii) Brokers must exercise due diligence in:
(1) Learning and obeying applicable statutes, rules, and instructions governing the disposition of, or agreements concerning payment of, parking violation summonses before the CAU;
(2) Complying with schedules for appearances; and
(3) Ensuring that their oral and written arguments and statements to the Department are correct.
(iii) A broker who knows or has reason to believe that a respondent has made a factual error in or omission from a document submitted at the hearing must advise the respondent promptly of such error or omission. A broker shall urge the applicant to correct the error and promptly submit the corrected information. If the applicant refuses to do so, the broker must withdraw from representation for the summons(es) where continued representation would violate this section.
(iv) Brokers must not file an application, submit a document, or present testimony or other evidence that is obviously false, or that the broker knows or has reason to believe is false, fraudulent, or contains false information.
(v) Brokers must not make any statement or fail to disclose any fact in any situation where such broker knows or has reason

to know such statement or failure to disclose information will mislead the ALJ at a hearing.

- (vi) Brokers must not present a demand or an opinion of fact or law to the ALJ at a hearing unless the broker holds it in good faith and can support it on reasonable grounds.
- (vii) A broker must not sign an application in the name of the applicant. A broker signing an application pursuant to a broker authorization form must sign in the broker's own name.
- (viii) Brokers must not attempt to initiate conversations or correspondence about particular cases with the ALJ before or after the hearing. At the hearing, brokers must discuss the scheduled matters only. Brokers must not telephone or write the ALJ or other employees of the Department before or after the hearing with additional arguments.
- (ix) Brokers must not attempt to influence any ALJ or employee of the Department by the use of threats, false accusations, intimidation or coercion; promises of advantage; or the presenting or offer of any gift, favor or thing of value. A broker must report promptly any such acts of which the broker is aware to the New York City Department of Investigation.
- (x) Brokers must not engage in disrespectful conduct in appearing before an ALJ through means including, but not limited to, using abusive language or disrupting a hearing.
- (xi) Brokers must not go into any non-public service area unless accompanied or authorized by a manager or supervisor and they must not operate any PVB terminal or other equipment at any time.
- (xii) Brokers must not request any Department clerical staff to perform non-routine tasks. All such requests must be addressed directly to and approved by the CAU Manager. "Non-routine" means anything out of the regular processing stream.

§ 3. Paragraph (9) of subdivision (a) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (9) Penalty for violation of these rules. Any broker who willfully or repeatedly violates these rules may be barred from representing clients at PVB in any capacity [for such time and subject to such conditions as may be determined by the Director of Adjudications]. The Commissioner may, after providing notice to the broker and an opportunity to be heard, suspend the broker for up to five years from appearing before the Department in any capacity, except that the broker may appear on parking violations issued in the broker's name. Such notice will inform the broker of the reasons for the proposed suspension and that the broker has the right to present information as to why the broker should not be suspended to the Commissioner, or his or her designee, within 10 business days of delivery of the notice by hand or 15 business days of the posting of notice by mail. Any suspension will apply solely to the broker unless the Department has evidence that the standard practice of the broker's company was to commit infractions in its interactions with the Department regardless of the broker involved.

§4. Paragraph (2) of subdivision (b) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (2) Rules and Authorization. [Prior to any hearing, an employee must file with PVB a notarized "Authorization For Employee to act as Representative at PVB Hearings." The rules set forth in paragraph (8) of subdivision (b) of this section apply to employees appearing before the Department in any capacity, which include but are not limited to: the fleet program, stipulated fine program, commercial abatement program, car rental program, hearings by mail, CAU hearings, and scheduling and billing.

An employee must register with the Department before representing a respondent before the Department in any capacity. Such registration must be on an Employee Authorization Form prescribed by the City of New York Department of Finance. [Such] The Employee Authorization Form must be:

§ 5. Paragraph (8) of subdivision (b) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

- (i) PVB equipment. Employees may not operate any PVB terminal/equipment at any time.
- (ii) Trespassing. Employees may not go into any non-public service area unless accompanied or authorized by a manager or supervisor.
- (iii) Non-routine tasks. Employees shall not request any PVB clerical staff to perform non-routine tasks. All such requests must be addressed directly to and approved by the CAU

Manager. "Non-routine" means anything out of the ordinary/regular processing stream.]

- (i) Employees shall observe in good faith the laws and regulations governing the adjudication of parking violation summonses and any forms and instructions provided to the employee by the Department.
- (ii) Employees must exercise due diligence in:
 - (1) Learning and obeying applicable statutes, rules, and instructions governing the disposition of, or agreements concerning payment of parking violation summonses before the CAU;
 - (2) Complying with schedules for appearances; and
 - (3) Ensuring that their oral and written arguments and statements to the Department are correct.
- (iii) An employee who knows or has reason to believe that a respondent has made a factual error in or omission from a document submitted at the hearing must advise the respondent promptly of such error or omission. An employee shall urge the applicant to correct the error and promptly submit the corrected information.
- (iv) Employees must not file an application, submit a document, or present testimony or other evidence that is obviously false, or that the employee knows or has reason to believe is false, fraudulent, or contains false information.
- (v) Employees must not make any statement or fail to disclose any fact in any situation where such employee knows or has reason to know such statement or failure to disclose information will mislead the ALJ at a hearing.
- (vi) Employees must not present a demand or an opinion of fact or law to the ALJ at a hearing unless the broker holds it in good faith and can support it on reasonable grounds.
- (vii) An employee must not sign an application in the name of the applicant. An employee signing an application pursuant to an employee authorization form must sign in the employee's own name.
- (viii) Employees must not attempt to initiate conversations or correspondence about particular cases with the ALJ before or after the hearing. At the hearing, employees must discuss the scheduled matters only. Employees must not telephone or write the ALJ or other employees of the Department before or after the hearing with additional arguments.
- (ix) Employees must not attempt to influence any ALJ or employee of the Department by the use of threats, false accusations, intimidation or coercion; promises of advantage; or the presenting or offer of any gift, favor or thing of value. An employee must report promptly any such acts of which the employee is aware to the New York City Department of Investigation.
- (x) Employees must not engage in disrespectful conduct in appearing before an ALJ through means including, but not limited to, using abusive language or disrupting a hearing.
- (xi) Employees must not go into any non-public service area unless accompanied or authorized by a manager or supervisor and they must not operate any PVB terminal or other equipment at any time.
- (xii) Employees must not request any Department clerical staff to perform non-routine tasks. All such requests must be addressed directly to and approved by the CAU Manager. "Non-routine" means anything out of the regular processing stream.

§ 6. Paragraph (9) of subdivision (b) of Section 39-09 of Title 19 of the Rules of the City of New York is amended to read as follows:

Any employee who willfully or repeatedly violates these rules may be barred from representing his or her employer at PVB in any capacity [for such time and subject to such conditions as may be determined by the Director of Adjudications] The Commissioner may, after providing notice to the employee and an opportunity to be heard, suspend the employee for up to five years from appearing before the Department in any capacity, except that the employee may appear on parking violations issued in the employee's name. Such notice will inform the employee of the reasons for the proposed suspension and that the employee has the right to present information as to why the employee should not be suspended to the Commissioner, or his or her designee, within 10 business days of delivery notice by hand or 15 business days of the posting of notice by mail. Any suspension will apply solely to the employee unless the Department has evidence that the standard practice of the employee's company was to commit

infractions in its interactions with the Department regardless of the employee involved.

◀ a19

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rule and Notice of Extension of Emergency Rule

What are we proposing? To implement the Mayor's priority of preventing homelessness and moving households from shelter into stable housing, the New York City Human Resources Administration (HRA) proposes to amend Chapters 7 and 8 of Title 68 of the Rules of the City of New York to: (1) authorize HRA to (a) increase the maximum rent levels in the LINC I, LINC II, LINC III, LINC IV, LINC V and CITYFEPS programs for households with five or more individuals where HRA has determined that they are unlikely to secure housing within the next 90 days at the rents otherwise permitted under the rule and (b) pay landlords one year of rental assistance payments in advance for units that had been used as DHS shelter immediately prior to lease signing; (2) extend LINC I, II, III and VI to households consisting solely of pregnant women; (3) enlarge the time within which someone may appeal a hearing officer's decision; (4) clarify that heat and hot water must be included in rent; and (5) clarify that any residence towards which LINC rental assistance is applied must be located within New York City. HRA also proposes to repeal Chapter 9 of Title 68, because the provisions in Chapter 9 will now be incorporated into Chapters 7 and 8 pursuant to this rule.

When and where is the hearing? HRA will hold a public hearing on the proposed rule. The public hearing will take place at 1:00 P.M. on October 6, 2015. The hearing will be held at Spector Hall, 22 Reade Street, First Floor, in downtown Manhattan.

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

- **Website.** You can submit comments to HRA through the NYC rules website: <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to constituentaffairs@hra.nyc.gov. Please include "LINC/CITYFEPS Proposed Rule" in the subject line of your email.
- **Mail.** You can mail comments to:
New York City Human Resources Administration
The Office of Constituent Services
150 Greenwich Street, 31st Floor
New York, NY 10007
- **Fax.** You can fax comments to HRA at 212-331-5998. Please include "LINC/CITYFEPS Proposed Rule" on the cover page of your fax.
- **Speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak at the beginning of the hearing. You can speak for up to two minutes.

Is there a deadline to submit comments? The deadline to submit comments is October 6, 2015.

What if I need assistance to participate in the hearing? If you need an interpreter or if you need a reasonable accommodation for a disability at the hearing, you must tell us by September 29, 2015. You can call us at 929-221-5188, send a fax to 917-639-0296, or contact us by mail at:

LINC/CITYFEPS Rental Assistance Programs
150 Greenwich Street, 36th Floor
New York, NY 10007
Attention: Public Hearing

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

What authorizes HRA to make this rule? Sections 34, 56, 61, 62, 77, and 131 of the New York Social Services Law and sections 603 and 1043 of the New York City Charter authorize HRA to make this proposed rule, subject to State approval, which is pending. This proposed rule was not included in HRA's most recent regulatory agenda because it was not contemplated when HRA published the agenda.

Where can I find HRA's rules? HRA's rules are in Title 68 of the Rules of the City of New York.

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

Notice of Extension of Emergency Rule

Notice is further given, pursuant to New York City Charter Section 1043(i)(2), that the emergency rule giving HRA authority to increase the maximum rent levels in the LINC I, LINC II, LINC III, LINC IV, LINC V and CITYFEPS programs for certain households and pay one year of rental assistance payments in advance to certain landlords, issued on June 24 2015, is hereby extended an additional sixty days, to October 22, 2015. The additional sixty days are needed for HRA to adopt a final rule concerning these changes after completing the public comment and hearing process set forth in New York City Charter Section 1043(e).

Statement of Basis and Purpose

To implement the Mayor's priority of preventing homelessness and moving households into stable housing, and in a joint effort with the Commissioner of the New York City Department of Homeless Services (DHS), the Commissioner of the New York City Human Resources Administration (HRA) proposes to make various changes to the Living in Communities (LINC) Rental Assistance Programs and the City Family Eviction Prevention Supplement and City Family Exit Plan Supplement (CITYFEPS) Programs. Specifically, HRA proposes the following amendments to Chapters 7 and 8 of Title 68 of the Rules of the City of New York:

- Authorize HRA to increase the maximum rents in the LINC I, LINC II, LINC III, LINC IV, LINC V and CITYFEPS programs for households with five or more individuals where HRA has determined that they are unlikely to secure housing within the next 90 days at the rents otherwise permitted under the rule. (See sections 4, 5, 11 and 18 of the proposed rule.) Currently, there is an emergency rule in effect that authorizes HRA to make such increases, notwithstanding the existing provisions of Chapters 7 and 8. The amendments proposed in this rule will allow HRA to continue to ensure that existing rental assistance programs can compete in the New York real estate market.
- Authorize HRA to pay one year of rental assistance payments in advance to a landlord who has entered into a lease with a program participant for a unit that was used as DHS shelter immediately prior to lease signing. (See sections 4, 6, 11 and 17 of the proposed rule.) Currently, there is an emergency rule in effect that authorizes HRA to make such payments, notwithstanding the existing provisions of Chapters 7 and 8. The ability of HRA to offer upfront payments in connection with rental assistance programs provides an incentive to landlords to accept LINC and CITYFEPS payments for units currently used as DHS shelter, which will decrease the number of households living in DHS shelter while returning much needed affordable housing units to the New York City housing market. When such units are currently occupied by households that are eligible for LINC or CITYFEPS, landlords will have an incentive to enter into leases with those households, which will permit the households to exit shelter while remaining in the same housing units. This will provide more stability for such households and avoid the need to transfer them to other shelter placements while they search for available apartments.
- Extend LINC I, II, III and VI, which are currently limited to families with children, to pregnant women. (See sections 1-3, 7 and 14 of the proposed rule.) These amendments will allow otherwise eligible households consisting solely of a pregnant woman to participate in the LINC I, II, III and VI programs, rather than having to wait until after the birth of the baby to move from shelter into housing to which LINC rental assistance can be applied. (LINC IV and V and CITYFEPS are already available to households consisting solely of a pregnant woman.)
- Increase the time within which someone may appeal from a hearing officer's decision from five business days from delivery of the decision to fifteen business days from when HRA sends the decision. (See sections 8, 12, 15 and 19 of the proposed rule.)
- Clarify that heat and hot water must be included in rent. (See sections 9, 13 and 20 of the proposed rule.)
- Clarify that any residence towards which LINC I, II or III rental assistance is applied must be located within New York City. (See section 10 of the proposed rule.) (The rules governing LINC IV, V and VI and CITYFEPS already include provisions limiting rental assistance to residences located within New York City.)

In addition, the proposed rule includes a number of technical amendments to the provisions describing how rental assistance amounts and program participant contributions are calculated. (See sections 4, 7 and 11). Finally, HRA proposes to repeal Chapter 9 of Title

68 of the Rules of the City of New York, because this proposed rule incorporates the provisions currently in Chapter 9 into Chapters 7 and 8 of Title 68 of the Rules of the City of New York. (See section 21 of the proposed rule.)

HRA's authority for this proposed rule is provided by sections 34, 56, 61, 62, 77, and 131 of the New York Social Services Law and sections 603 and 1043 of the New York City Charter, subject to State approval, which is pending.

New text is underlined. Deleted text is [bracketed].

Section 1. Subparagraph (B) of paragraph (1) of subdivision (a) of Section 7-03 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations or a pregnant woman;

§ 2. Subparagraph (B) of paragraph (1) of subdivision (a) of Section 7-04 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations or a pregnant woman;

§ 3. Subparagraph (B) of paragraph (1) of subdivision (a) of Section 7-05 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations or a pregnant woman;

§ 4. Subdivision (a) of Section 7-06 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (a) LINC I and LINC II Rental Assistance Programs.

- (1) The maximum rent towards which rental assistance may be applied during the first year of any lease towards which LINC I or LINC II rental assistance is applied shall not exceed the amounts set forth in the table below, except that HRA may make exceptions on a case-by-case basis if the rent: (i) is reasonable in relation to current rents for comparable units in the private unassisted market; (ii) is not in excess of current rents for the owner's comparable non-luxury unassisted units; and (iii) does not exceed the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit; provided, however, that if HRA determines that due to current market conditions, it is unlikely that households consisting of five or more individuals will be able to secure housing within the next 90 days at the rents otherwise permitted under this subdivision, HRA may, in its discretion, increase the allowable maximum rents for such households to up to 130 percent of the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for units for the household size. If HRA makes [such an exception] any exceptions pursuant to this subdivision, HRA shall pay the difference between the approved rent and the maximum rent amount set forth in the table below.

Household Size	<u>1</u>	2	3	4	5	6	7	8
Maximum Rent	<u>\$914</u>	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714

- (2) A program participant contribution of thirty percent of the household's total gross income at the time of certification or renewal, plus the amount of any increases in the rent permitted under paragraph (2) of subdivision (1) of section 7-09 of this chapter that are above the household's allowable rent as determined pursuant to paragraph (1) of this subdivision, will be required and will be paid by the household directly to the landlord each month. [The program participant contribution] Such payments will be deducted from the [maximum rent amount set forth in the table in paragraph (1) of this subdivision] monthly rent to determine the monthly rental assistance amount. HRA shall pay the monthly rental assistance amount directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available, except that HRA may in its discretion pay one year of rental assistance payments in advance to a landlord who has entered into a lease with a program participant for a unit that was used as DHS shelter immediately prior to lease signing. [In addition to the program participant contribution, the program participant shall be responsible for any increases in the rent permitted

under paragraph (2) of subdivision (m) of Section 7-09 of this Chapter.]

§ 5. Paragraph (1) of subdivision (b) of Section 7-06 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (b) LINC III Rental Assistance Program.

- (1) [Except as provided below, the] The maximum [LINC III rental assistance amount and the maximum] rent towards which LINC III rental assistance may be applied shall not exceed the amounts set forth in the table below, except that HRA may make exceptions to the maximum rent amounts on a case-by-case basis if the rent: (i) is reasonable in relation to current rents for comparable units in the private unassisted market; (ii) is not in excess of current rents for the owner's comparable non-luxury unassisted units; and (iii) does not exceed the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit provided however, that if HRA determines that due to current market conditions, it is unlikely that households consisting of five or more individuals will be able to secure housing within the next 90 days at the rents otherwise permitted under this subdivision, HRA may in its discretion increase the allowable maximum rents for such households to up to 130 percent of the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for units for the household size. If HRA makes [such an exception] any exceptions pursuant to this subdivision, HRA shall pay the difference between the approved rent and the maximum rent amount set forth in the table below. Except as provided in subparagraph (D) of paragraph (2) of this subdivision, the maximum LINC III rental assistance amount shall not exceed the amounts set forth in the table below.

Household Size	1	2	3	4	5	6	7	8
Maximum Rent	\$914	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714
Maximum Rental Assistance	\$637	\$745	\$800	\$807	\$927	\$1,018	\$1,053	\$1,168

§ 6. Paragraph (2) of subdivision (b) of Section 7-06 of Title 68 of the Rules of the City of New York is amended by adding a new subparagraph (H) to read as follows:

- (H) HRA shall pay the monthly rental assistance amount directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available, except that HRA may in its discretion pay one year of rental assistance payments in advance to a landlord who has entered into a lease with a program participant for a unit that was used as DHS shelter immediately prior to lease signing. Notwithstanding any inconsistent provisions of this section, (i) any such advance rental assistance payments shall be calculated based on the household size at the time of lease signing and (ii) if the household's rental assistance amount would otherwise have been reduced under this subdivision during the year in which rental assistance payments have been paid in advance, the household is required to pay the difference to HRA. If the household does not pay such difference to HRA during the year in which rental assistance payments have been paid in advance, HRA shall have the right to recover such difference from the household.

§ 7. Paragraph (3) of subdivision (b) of Section 7-06 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (3) If a household in receipt of LINC III rental assistance has become ineligible for Public Assistance as a result of increased income or no longer includes a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations or a pregnant woman, a program participant contribution of thirty percent of the household's total gross income, plus the amount of any increases in the rent permitted under paragraph (2) of subdivision (1) of Section 7-09 of this chapter that are above the household's allowable rent as determined pursuant to paragraph (1) of this subdivision, will be required and will be paid by the household directly to the landlord each month. [The program participant contribution] Such payments will be deducted from the [maximum rent amount set forth in the table in paragraph (1) of this subdivision] monthly rent to determine the monthly rental assistance amount. [HRA shall pay the monthly rental assistance amount directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available. In addition to the program participant contribution, the program participant shall be responsible

for any increases in the rent permitted under paragraph (2) of subdivision (1) of Section 7-09 of this Chapter.] The household's monthly program participant contribution and rental assistance amount will not change during the remainder of the household's current year in the program, regardless of changes in household composition or income and shall continue to be calculated in accordance with this paragraph for so long as the household remains eligible for the program even if the household later becomes eligible for Public Assistance or again includes a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations.

§ 8. Paragraph (1) of subdivision (m) of Section 7-08 of Title 68 of the Rules of the City of New York is hereby amended to read as follows:

- (1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner of HRA or his or her designee provided it is received by HRA through the procedures described in the notice accompanying the hearing decision within at least [five] fifteen business days after [the delivery of] HRA sends the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the shelter resident or LINC I or LINC III program participant may wish to submit.

§ 9. Subdivision (i) of Section 7-09 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (i) A landlord who signs a lease with a household in receipt of rental assistance under any of the LINC Rental Assistance Programs is prohibited from demanding, requesting, or receiving any amount above the rent or fees as stipulated in the lease agreement regardless of any changes in household composition. The cost of heat and hot water must be included in the rent. A landlord who demands, requests or receives any amount above what is set forth in the lease will be barred from further participation in any HRA rental assistance programs and may be barred from other rental assistance programs administered by the City of New York. Before placing a landlord on a disqualification list, HRA will provide notice to the landlord and an opportunity for the landlord to object in writing.

§ 10. Section 7-09 of Title 68 of the Rules of the City of New York is amended by adding a new subdivision (m) to read as follows:

- (m) LINC I, LINC II and LINC III rental assistance shall not be applied to any residence outside the City of New York.

§ 11. Subdivision (a) of Section 7-14 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (a) Apartment Rentals.
 - (1) Where a household certified to receive or receiving LINC IV or LINC V rental assistance enters into a lease for an apartment, during the first year of the lease, the maximum monthly rent of such apartment must not exceed the amounts set forth in the table below, except that HRA may make exceptions on a case-by-case basis if the rent: (i) is reasonable in relation to current rents for comparable units in the private unassisted market; (ii) is not in excess of current rents for the owner's comparable non-luxury unassisted units; and (iii) does not exceed the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for the same type of unit; provided, however, that if HRA determines that due to current market conditions, it is unlikely that households consisting of five or more individuals will be able to secure housing within the next 90 days at the rents otherwise permitted under this subdivision, HRA may in its discretion increase the allowable maximum rents for such households to up to 130 percent of the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for units for the household size. If HRA makes any exceptions pursuant to this subdivision, HRA shall pay the difference between the approved rent and the maximum rent amount set forth in the table below.

Household Size	1	2	3	4	5	6	7	8
Maximum Rent for LINC IV	\$1,028	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714
Maximum Rent for LINC V	\$914	\$1,028	\$1,200	\$1,257	\$1,428	\$1,542	\$1,599	\$1,714

- (2) A program participant contribution of thirty percent of the household's total monthly gross income at the time of certification or renewal, plus the amount of any increases in

the rent permitted under paragraph (2) of subdivision (1) of section 7-17 of this chapter that are above the household's allowable rent as determined pursuant to paragraph (1) of this subdivision, will be required and will be paid by the household directly to the landlord each month. [The program participant contribution] Such payments will be deducted from the monthly rent to determine the monthly rental assistance amount. HRA shall pay the monthly rental assistance amount directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available, except that HRA may in its discretion pay one year of rental assistance payments in advance to a landlord who has entered into a lease with a program participant for a unit that was used as DHS shelter immediately prior to lease signing. [In addition to the program participant contribution, the program participant shall be responsible for any increases in the rent permitted under subdivision (1) of Section 7-17 of this Chapter.]

§ 12. Paragraph (1) of subdivision (m) of section 7-16 of title 68 of the Rules of the City of New York is amended to read as follows:

- (1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner of HRA or his or her designee provided it is received by HRA through the procedures described in the notice accompanying the hearing decision within at least [five] fifteen business days after [the delivery of] HRA sends the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the Homeless Adult or LINC IV or LINC V program participant may wish to submit.

§ 13. Subdivision (h) of Section 7-17 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (h) A landlord or primary tenant who has entered into a lease or rental agreement with a household receiving LINC IV or LINC V rental assistance is prohibited from demanding, requesting, or receiving any monies, goods or services above the rent or any applicable fees as set forth in the lease or rental agreement regardless of any changes in household composition or income. The cost of heat and hot water must be included in the rent. A landlord or primary tenant who demands, requests or receives any monies, goods or services above the rent or any applicable fees as set forth in the lease or rental agreement will be barred from further participation in any HRA rental assistance programs and may be barred from other rental assistance programs administered by the City of New York. Before placing a landlord or primary tenant on a disqualification list, HRA will provide notice to the landlord or primary tenant and an opportunity to object in writing.

§ 14. Subparagraph (B) of paragraph (1) of subdivision (a) of Section 7-20 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (B) The household must include a child who meets the criteria set forth in Section 369.2(c) of Title 18 of the New York Codes, Rules and Regulations or a pregnant woman;

§ 15. Paragraph (1) of subdivision (m) of Section 7-23 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner of HRA or his or her designee provided it is received by HRA through the procedures described in the notice accompanying the hearing decision no later than [five] fifteen business days after [the delivery of] HRA sends the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the shelter resident or LINC VI program participant may wish to submit.

§ 16. Subdivision (a) of Section 8-05 of Title 68 of the Rules of the City of New York is amended to read as follows:

- (a) Except as otherwise provided in [subdivisions (g) and (h) of] this section, at the time of approval pursuant to paragraph (2) of subdivision (a) of Section 8-03 or 8-04 of this Chapter, the maximum CITYFEPS rent supplement amount and the maximum rent towards which CITYFEPS rent supplements may be applied shall not exceed the amounts set forth in the table below.

Household Size	1	2	3	4	5	6	7	8
Maximum Rent	\$1,213	\$1,268	\$1,515	\$1,515	\$1,956	\$1,956	\$2,197	\$2,197

Maximum \$936 \$985 \$1,115 \$1,065 \$1,455 \$1,432 \$1,651 \$1,651
CITYFEPS
Rent
Supplement

§ 17. Paragraph (j) of Section 8-05 of Title 68 of the Rules of the City of New York is amended to read as follows:

(j) HRA shall pay the CITYFEPS rent supplement directly to the landlord each month for so long as the program participant's household remains eligible and funding for the program remains available, except that HRA may in its discretion pay one year of rent supplement payments in advance to a landlord who has entered into a lease with a program participant for a unit that was used as DHS shelter immediately prior to lease signing. Notwithstanding any inconsistent provisions of this section, (i) any such advance rent supplement payments shall be calculated based on the household size at the time of lease signing and (ii) if the household's rent supplement amount would otherwise have been reduced under this section during the year in which rent supplement payments have been paid in advance, the household is required to pay the difference to HRA. If the household does not pay such difference to HRA during the year in which rent supplement payments have been paid in advance, HRA shall have the right to recover such difference from the household. [In addition to any program participant contribution, the household shall be responsible for any increases in the rent that are authorized under this Chapter.]

§ 18. Section 8-05 of Title 68 of the Rules of the City of New York is amended by adding a new subdivision (k) to read as follows:

(k) Notwithstanding any inconsistent provision of this section, if HRA determines that due to current market conditions, it is unlikely that households consisting of five or more individuals will be able to secure housing within the next 90 days at the rents otherwise permitted under this section, HRA may in its discretion increase the maximum rent towards which CITYFEPS rent supplements may be applied pursuant to subdivision (a) of this section to up to 130 percent of the 2014 New York City Housing Authority Section 8 Voucher Payment Standards for units for the household size.

§ 19. Paragraph (1) of subdivision (m) of Section 8-08 of Title 68 of the Rules of the City of New York is amended to read as follows:

(1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner of HRA or his or her designee provided it is received by HRA through the procedures described in the notice accompanying the hearing decision no later than [five] fifteen business days after [the delivery of] HRA sends the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the applicant or program participant may wish to submit.

§ 20. Subdivision (e) of Section 8-09 of Title 68 of the Rules of the City of New York is amended to read as follows:

(e) A landlord who signs a lease or other rental agreement with a household in receipt of a CITYFEPS rent supplement is prohibited from demanding, requesting, or receiving any amount above the rent or fees as stipulated in the lease or rental agreement regardless of any changes in household composition. The cost of heat and hot water must be included in the rent. A landlord who demands, requests or receives any amount above what is set forth in the lease or rental agreement will be barred from further participation in any HRA rent supplement or rental assistance programs and may be barred from other rent supplement or rental assistance programs administered by the City of New York. Before placing a landlord on a disqualification list, HRA will provide notice to the landlord and an opportunity for the landlord to object in writing.

§ 21. Chapter 9 of Title 68 of the Rules of the City of New York, relating to higher maximum rents and advance rental payments for certain households eligible for the LINC I, LINC II, LINC III, LINC IV, LINC V, or CITYFEPS Program, is REPEALED.

NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
212-356-4028

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Payments to Landlords and Augmented Rent Subsidies for Large Families (Permanent Rule)

REFERENCE NUMBER: 2015 RG 087

RULEMAKING AGENCY: Human Resources Administration

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: August 17, 2015

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

CERTIFICATION / ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Payments to Landlords and Augmented Rent Subsidies for Large Families (Permanent Rule)

REFERENCE NUMBER: 2015 RG 087

RULEMAKING AGENCY: HRA

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

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

August 18, 2015
Date

◀ a19

SPECIAL MATERIALS

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

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

Notice Date: August 12, 2015

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
5271/2	Manhattan Avenue, Manhattan	77/15	July 6, 2012 to Present
151 West	126th Street, Manhattan	79/15	July 9, 2012 to Present
354 West	56th Street, Manhattan	80/15	July 14, 2012 to Present
442 West	22nd Street, Manhattan	82/15	July 15, 2012 to Present

133 West 119th Street, Manhattan	83/15	July 20, 2012 to Present
36 West 119th Street, Manhattan	84/14	July 20, 2012 to Present
127 West 119th Street, Manhattan	86/15	July 20, 2012 to Present
125 Chambers Street, Manhattan a/k/a 125-131 Chamber Street	87/15	July 29, 2012 to Present
476 Putnam Avenue, Brooklyn	78/15	July 7, 2012 to Present
1360 Pacific Street, Brooklyn	81/15	July 14, 2012 to Present
181 Quincy Street, Brooklyn	85/15	July 20, 2012 to Present

Authority: SRO, Administrative Code §27-2093

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

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

a12-20

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

Notice Date: August 12, 2015

To: Occupants, Former Occupants, and Other Interested Parties

Property: Address Application # Inquiry Period

354 West 56th Street, Manhattan	80/15	July 14, 2000 to Present
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Authority: Special Clinton District, Zoning Resolution §96-110

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

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a12-20

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

Notice Date: August 12, 2015

To: Occupants, Former Occupants, and Other Interested Parties

Property:	Address	Application #	Inquiry Period
449 10th Avenue, Manhattan		76/15	June 4, 2004 to July 1, 2015
Authority:	Special Hudson Yards District, Zoning Resolution §93-90		

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

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

a12-20

CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15						
NAME			TITLE	SALARY	ACTION	PROV EFF DATE
PEPE	ROBERT	S	70210	\$41975.0000	APPOINTED	NO 07/08/15
PERAFAN	SPENCER	T	70210	\$41975.0000	APPOINTED	NO 07/08/15
PERALTA	JUAN	A	70210	\$41975.0000	APPOINTED	NO 07/08/15
PERALTA	MARTIN	A	70210	\$41975.0000	PROMOTED	NO 07/08/15
PEREIRO	ANDREW		70210	\$41975.0000	APPOINTED	NO 07/08/15
PEREZ	DARLENE	C	70210	\$41975.0000	APPOINTED	NO 07/08/15
PEREZ	HOMAR		70210	\$41975.0000	APPOINTED	NO 07/08/15
PEREZ	JESSICA		70210	\$41975.0000	APPOINTED	NO 07/08/15
PEREZ	KEILA		70210	\$41975.0000	APPOINTED	NO 07/08/15
PERSAUD	VINCENT	A	70210	\$41975.0000	APPOINTED	NO 07/08/15
PESANTEZ	BENITO	S	70210	\$41975.0000	APPOINTED	NO 07/08/15
PETIT PHARE	EMANUEL		60817	\$30714.0000	APPOINTED	NO 06/25/15
PETROCELLI	LISA		70210	\$41975.0000	APPOINTED	NO 07/08/15
PEVERARO	TONY		70210	\$41975.0000	APPOINTED	NO 07/08/15
PHILLIPS	KENSON	B	70210	\$41975.0000	APPOINTED	NO 07/08/15
PICHARD	JEFFREY	F	70210	\$41975.0000	APPOINTED	NO 07/08/15
PICHARDO	FREDDY	A	70210	\$41975.0000	APPOINTED	NO 07/08/15
PIETROSANTE	MICHAEL	C	70210	\$41975.0000	RESIGNED	NO 07/25/15
PIGNATELLI	JOHN	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
PILLARELLA	MICHAEL	D	70210	\$41975.0000	APPOINTED	NO 07/08/15
PINALES	DINERCY		70210	\$41975.0000	APPOINTED	NO 07/08/15
PIRRO	ANTHONY	T	70210	\$41975.0000	APPOINTED	NO 07/08/15
PITEO	ALANA	G	70210	\$41975.0000	APPOINTED	NO 07/08/15
PIZARRO	JOSE	E	70210	\$41975.0000	APPOINTED	NO 07/08/15
PIZZO	JOSEPH	R	60817	\$30714.0000	APPOINTED	NO 06/25/15
PLATZ	KEVIN	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
POLLY	MICHAEL	A	70210	\$41975.0000	APPOINTED	NO 07/08/15
POMA	JONATHAN	F	70210	\$41975.0000	APPOINTED	NO 07/08/15
POP	IOAN	M	3117A	\$108561.0000	RESIGNED	YES 07/24/15
PORCARO	MICHAEL	A	70210	\$41975.0000	APPOINTED	NO 07/08/15
PORQUET	CECILE		70210	\$41975.0000	APPOINTED	NO 07/08/15
PORTORREAL	EMMANUEL	F	70210	\$41975.0000	APPOINTED	NO 07/08/15
POSTIGLIONE	BRITTANY	C	70210	\$41975.0000	APPOINTED	NO 07/08/15
POSTIGLIONE	JAMES	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
POWELL	CHARLES		70210	\$41975.0000	APPOINTED	NO 07/08/15
POWELL	SIMONE	D	60817	\$30714.0000	APPOINTED	NO 06/25/15
POWERS	TROYCARR	K	70210	\$41975.0000	PROMOTED	NO 07/08/15
PRADA	JOSE	C	70210	\$41975.0000	APPOINTED	NO 07/08/15
PRASAD	ROBINSON	M	70210	\$41975.0000	PROMOTED	NO 07/08/15
PRYCE	CHARMAIN	D	60817	\$30714.0000	APPOINTED	NO 06/25/15
PUGLIA	CARLIE	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
PUMA	CHRISTOP	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
PUSEY	THEODORE	L	71651	\$29217.0000	RESIGNED	NO 07/11/15
QAYYUM	AMAR		60817	\$30714.0000	APPOINTED	NO 06/25/15
QUACKENBUSH	MICHAEL	J	70210	\$41975.0000	APPOINTED	NO 07/08/15
QUATTROCK	ROBERT	B	70210	\$41975.0000	APPOINTED	NO 07/08/15
QUICK	AARON	L	71651	\$33600.0000	RESIGNED	NO 07/18/15
QUILTY	RICHARD	D	70210	\$41975.0000	APPOINTED	NO 07/08/15
QUINDE	JOHAN	M	70210	\$41975.0000	APPOINTED	NO 07/08/15
QUINN	GREGORY		70210	\$41975.0000	APPOINTED	NO 07/08/15
QUINN	JOHN	H	70210	\$41975.0000	APPOINTED	NO 07/08/15

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15						
NAME			TITLE	SALARY	ACTION	PROV EFF DATE
QUINONES	JIMMY	R	70210	\$41975.0000	PROMOTED	NO 07/08/15
QUINONES	JULIUS	X	70210	\$41975.0000	APPOINTED	NO 07/08/15
QUINTANA	NICOLE	L	60817	\$30714.0000	APPOINTED	NO 06/25/15
QUINTANILLA	FRANCISC	J	70210	\$41975.0000	APPOINTED	NO 07/08/15

Table with columns: NAME, LAST, F, SALARY, ACTION, PROV, EFF DATE. Rows include SMALL DALTON, SMITH ANTHONY, SMITH DEVERNIE, SMITH KEISHA, SMITH MARK, SMITH ROBERT, SMITH STEVEN, SMITH SOFTY, SOLIMAN DINA, SOLIS ELVIS, SOOKRAM JUDY.

Table with columns: NAME, LAST, F, SALARY, ACTION, PROV, EFF DATE. Rows include VAIAU DEEANN, VALENTIN YASHIRA, VANN JAHAR, VANNUCCI LOUIS, VARELA JANINE, VARGAS JESSY, VARGHESE VARGHESE, VASCONI NICHOLAS, VASQUEZ JAHAIIRA, VASQUEZ BUENO YURIDIA, VAUGHAN SPENCER, VAZQUEZ DAVID, VAZQUEZ FRANK, VAZQUEZ MARTIN, VAZQUEZ ROSHNEE, VEGA KEVIN, VEGA LOUIS, VEGA STEVEN, VENTURA BRYANT, VENTURA EDWARD, VERAS JULIO.

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15

Table with columns: NAME, LAST, F, NUM, SALARY, ACTION, PROV, EFF DATE. Rows include SOTOMAYOR LUIS, SOUCHAK ISAAC, SOUFFRANT JEAN, SOUFFRONT FANNY, SOUSA JOSEPH, SPENCER KHALAF, ST. JOHN LENNAXIA, STALIKAS JAMES, STAPLES OMARI, STAVRAKOGLOU JUDAH, STELLA JAMES, STEVENS ARNESTO, STEWART STEPHANI, STEWART STEPHANI, STRACHAN TASHI, STRACHNA VIRIA, STRAWN MATTHEW, STREICHERT DAVID, STRONGREEN SEAN, SU RIAN, SUDDAH NASSER, SUH LEWIS, SULLIVAN ERIC, SULLIVAN MARINA, SUMLIN CLAUDE, SUN DANNY, SUTCH MATTHEW, SUTHERLAND MENACHEM, SUTTON JOYCE, TACCETTA ANTHONY, TALTY KEEGAN, TANZILLO ANTHONY, TARANTOLA ANTHONY, TAVAREZ HILDA, TAVAREZ RONALD, TAVERNA GARRETT, TAYLOR MATTHEW, TEDALDI ALLEN, TENZING DHONDUP, THEOPHILE STEVEN, THOMAS AMANDA, THOMAS DEVIN, THOMAS ERROL, THOMAS JOANN, THOMAS RENEE, THOMPSON DAVID, THOMPSON SAKINA, THOMPSON SAKINA, TINAO JONATHAN, TINEO JOHNAATHA, TINEO JOVANI.

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15

Table with columns: NAME, LAST, F, NUM, SALARY, ACTION, PROV, EFF DATE. Rows include VIDAL GIAMCARL, VILLIACIS VICTOR, VILLAR STEPHANI, VISCUSI ANDREW, VOCE FRANK, VOLTAIRE KETLENE, VOSS RYAN, VUCETOVIC DINO, VUKEL ALMIR, VUKIC EMIL, WADE JAMILL, WALKER CLIFF, WALKER MATTHEW, WALKER STACIA, WALLIS GREGORY, WALPIN ALAN, WALROUND KHALIL, WALSH CHRISTOP, WALSH THOMAS, WALTERS ABRAHAM, WALTERS TIFFANY, WANG WILLIAM, WASHINGTON SHEMIKA, WASHINGTON SHEMIKA, WATTS RICHARD, WEBB DACIA, WEEKES RENCALDO, WEILANDICS MARC, WHACK TAMIKO, WHALEN KERRI, WHALEN THOMAS, WHITE AJA, WHITESTONE MARGARET, WICELINSKI STEPHEN, WIDMER CHRISTOP, WILLIAMS ANTHONY, WILLIAMS CAMILLE, WILLIAMS GENERA, WILLIAMS GILLIAN, WILLIAMS JASMINE, WILLIAMS JOVAN, WILLIAMS KENNETH, WILLIAMS KENNETH, WILLIAMS MICHAEL, WILLIAMS PETER, WILSON MICHAEL, WINSTON JR LAURENCE, WISE MALEKA, WITTEMANN SHANE, WOLF JR KENNETH, WONG BONLEI.

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15

Table with columns: NAME, LAST, F, NUM, SALARY, ACTION, PROV, EFF DATE. Rows include TOALE PETER, TOPI RIGERS, TOPJOR TENZIN, TORRES ANTHONY, TORRES CARMEN, TORRES GENESIS, TORRES HANRIEL, TORRES JOSE, TORRES KATHERIN, TORRES STEVE, TORRES-HERNANDEZ CLAUDIA, TORTORELLA VINCENT, TORINO JACQUELI, TRAPANI ANTHONY, TRAPANI JOHN, TROIA ROBERTO, TROYER DANIEL, TUCKER RICCKETA, TUMA GARY, TUNG MICHAEL, TYSON SHERMAN, UDDIN MOHAMMAD, UDDIN MOHAMMAD, UNDERWOOD MALIK, UPSHUR JR GREGORY, URCINOLI CHRISTOP, URENA JOSE, URMAN EUGENE, URQUIOLA DANIEL, VACCHIO CHRISTOP.

POLICE DEPARTMENT FOR PERIOD ENDING 07/31/15

Table with columns: NAME, LAST, F, NUM, SALARY, ACTION, PROV, EFF DATE. Rows include WONG CHIWAI, WONG WAI LONG, WOO PETER, WOODHEAD BRYAN, WOOTEN DWAYNE, WORRELL JUDETTE, WOMK NICHOLAS, WRIGHT EBONY, WUNDER JR. MICHAEL, YASSIN RAZIA, YATES JASON, YEUNG JONATHAN, YMERI ARDIT, YOUNG MISSFION, YOVIINO JAY, YU SHAN-TA, YUN RODERICK, ZAFAR WAQAR, ZAHID SHAZEEL, ZAKIK RAMY.

ZAMBITO	MARISA	A	60817	\$30714.0000	APPOINTED	NO	06/25/15
ZAPATA	MAXIMILI	H	70210	\$41975.0000	APPOINTED	NO	07/08/15
ZAPATA-SANCHEZ	JOHNNY		70210	\$41975.0000	APPOINTED	NO	07/08/15
ZAZDRAVNAYA	LESYA		70210	\$41975.0000	APPOINTED	NO	07/08/15
ZENO CANCEL	JASON	W	70210	\$41975.0000	APPOINTED	NO	07/08/15
ZHANG	ALAN	Y	70210	\$41975.0000	APPOINTED	NO	07/08/15
ZHANG	DENNIS		70210	\$41975.0000	APPOINTED	NO	07/08/15
ZHANG	GRANT	M	70210	\$41975.0000	RESIGNED	NO	07/10/15
ZHOU	DAVID		70210	\$41975.0000	APPOINTED	NO	07/08/15
ZIELINSKI	ADRIAN	P	70210	\$41975.0000	APPOINTED	NO	07/08/15
ZOTTO	NICHOLAS	A	70210	\$41975.0000	APPOINTED	NO	07/08/15

NICOLAS	MATTHEW		53053	\$31931.0000	APPOINTED	NO	07/12/15
NIEVES	ARIEL		70310	\$39370.0000	RESIGNED	NO	07/16/15
NIEVES	JOSHUA	O	53053	\$31931.0000	APPOINTED	NO	07/12/15
ORTIZ	MARIBEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
ORTIZ	SAMANTHA		53053	\$31931.0000	APPOINTED	NO	07/12/15
OZONE	CHRISTOP	W	53053	\$31931.0000	APPOINTED	NO	07/12/15
PEARLMAN	JAKE	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
PENA	GABRIEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
PERTICONE	CHRISTOP	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
PIECHOTA	PIOTR	P	53053	\$31931.0000	APPOINTED	NO	07/12/15
RAYNOR	ALEXANDE	D	53053	\$31931.0000	APPOINTED	NO	07/12/15
REIP	JANELLE	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
RILEY	SHAUN		53053	\$31931.0000	APPOINTED	NO	07/12/15
RODRIGUEZ	CHRISTIAN		53053	\$31931.0000	APPOINTED	NO	07/12/15
ROMANO	MICHAEL	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
ROSATO	MARIO	P	70310	\$76488.0000	RETIRED	NO	07/17/15
ROYSTER	CYNTHIA	E	12158	\$30.1100	APPOINTED	NO	07/19/15
RUGGIERO	ANTHONY	R	53053	\$31931.0000	APPOINTED	NO	07/12/15
RZUCIDLO	PETER	V	13631	\$67529.0000	INCREASE	YES	07/12/15
SCHERRIFF	CHRISTOP	R	53053	\$31931.0000	APPOINTED	NO	07/12/15
SCHULTZ	CHRISTOP	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
SCHWIDEL	JUSTIN	S	53053	\$31931.0000	APPOINTED	NO	07/12/15
SCURRY	JULIET	R	53053	\$31931.0000	APPOINTED	NO	07/12/15
SHELLY	JASON		30087	\$93350.0000	APPOINTED	YES	07/19/15
SHIELDS	SEAN	P	70310	\$39370.0000	RESIGNED	NO	07/16/15
SICA	VINCENT	L	70310	\$39370.0000	RESIGNED	NO	07/24/15
SINGH	SIMRANJE		53053	\$31931.0000	APPOINTED	NO	07/12/15
SINGH	WAYLON	A	13611	\$45273.0000	APPOINTED	YES	07/12/15

FIRE DEPARTMENT
FOR PERIOD ENDING 07/31/15

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
ACCBTTA	FELICIA	L	53053	\$31931.0000	APPOINTED	NO	07/12/15
ANTONOW	MICHAEL	J	91915	\$361.4800	APPOINTED	NO	07/12/15
ARACENA	JENNIFER	C	53053	\$31931.0000	APPOINTED	NO	07/12/15
ARIAS	WESLY	G	53053	\$31931.0000	APPOINTED	NO	07/12/15
BALDWIN	JASON	E	53053	\$31931.0000	APPOINTED	NO	07/12/15
BARTLETT	CRAIG	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
BECKMANN	DALE	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
BENDANA JR	SANTIAGO	D	53053	\$31931.0000	APPOINTED	NO	07/12/15
BLACK	ANDREW	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
BOONE	RYAN	T	53053	\$31931.0000	APPOINTED	NO	07/12/15

FIRE DEPARTMENT
FOR PERIOD ENDING 07/31/15

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
BRAUN	CRISTINA	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
BRIZAN	GISELLE	K	53053	\$31931.0000	APPOINTED	NO	07/12/15
BRUESSELBACH	JANET		53053	\$31931.0000	RESIGNED	NO	07/17/15
BYRNE III	MICHAEL	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
CAMASTRO	MICHAEL	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
CANO	MADRELYN		53053	\$31931.0000	APPOINTED	NO	07/12/15
CARLIN	CHRISTOP	G	53053	\$31931.0000	APPOINTED	NO	07/12/15
CARNEY	JULIAN	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
CASSANO	JOSEPH	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
CASTILLO	LUISA	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
CASTLES	RYAN	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
CHAN	KAREN	N	10124	\$26.3200	RESIGNED	YES	06/28/15
CHIAREL	PATRICK	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
CLIFFORD	DEREK	J	53053	\$33740.0000	RESIGNED	NO	07/08/15
CORCHADO II	ORLANDO		70310	\$41311.0000	RESIGNED	NO	07/20/15
CORREA	JOSE	D	53053	\$31931.0000	APPOINTED	NO	07/12/15
CRUZ	IRIS		95036	\$62106.0000	INCREASE	YES	07/12/15
CUNNINGHAM	PATRICK	C	53053	\$31931.0000	APPOINTED	NO	07/12/15
CURATOLO	MICHAEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
DIAZ	JOSHUA	A	56057	\$33799.0000	APPOINTED	YES	07/12/15
DIKOV	ALEKSAND	G	53053	\$31931.0000	APPOINTED	NO	07/12/15
DINNEVY	MICHAEL	V	53053	\$31931.0000	APPOINTED	NO	07/12/15
DINOVELLI-LANG	JOSEPH	V	53053	\$31931.0000	APPOINTED	NO	07/12/15
DISCALA	MICHAEL	A	70310	\$39370.0000	PROMOTED	NO	06/28/15
DISCALA	MICHAEL	A	53053	\$34341.0000	APPOINTED	NO	06/28/15
DOLNEY	ROBERT	D	70310	\$76488.0000	RETIRED	NO	07/19/15
DORAN	CHRISTOP	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
EPPS	SHAREEKA	H	53053	\$31931.0000	APPOINTED	NO	07/12/15
FAULKNER III	WILLIAM	V	53053	\$31931.0000	APPOINTED	NO	07/12/15
FOLTZ	MICHAEL	C	12158	\$26.9000	RESIGNED	NO	07/19/15
FORDE-HAMILTON	VICKI		10251	\$35284.0000	APPOINTED	NO	07/12/15
FRIAS	JUAN	M	92508	\$34667.0000	APPOINTED	YES	06/28/15
GALLOZA	MARISOL		53053	\$34341.0000	RESIGNED	NO	07/01/15
GARCIA	DALE	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
GARCIA	GRACE	E	53053	\$31931.0000	APPOINTED	NO	07/12/15
GIERLACHOWSKI	ADAM		91762	\$333.2000	RESIGNED	YES	07/08/15
GILL	AKEEM	D	53053	\$31931.0000	APPOINTED	NO	07/12/15
GOMES	KAREEM	E	53053	\$31931.0000	APPOINTED	NO	07/12/15
GUEVARA	JULIE	A	53055	\$64492.0000	RETIRED	NO	07/15/15
GUZMAN JR	ALEXANDE		53053	\$31931.0000	APPOINTED	NO	07/12/15
HAMILTON	ANTOINET	R	10251	\$35284.0000	APPOINTED	NO	07/19/15
HENNING JR	JOHN	J	53053	\$31931.0000	RESIGNED	NO	07/22/15
HICKSON	BRIAN		13631	\$72410.0000	INCREASE	YES	07/12/15
HY	MICHAEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
JAMES	KEVIN	M	70310	\$39370.0000	PROMOTED	NO	06/28/15
JAMES	KEVIN	M	53053	\$34341.0000	APPOINTED	NO	06/28/15
JEAN	WOODY		53053	\$31931.0000	APPOINTED	NO	07/12/15
JOSEPH	KERVINS	E	53053	\$31931.0000	APPOINTED	NO	07/12/15
KENT-MOHAMMED	JALEESA	J	53053	\$31931.0000	APPOINTED	NO	07/12/15
KHAMIS	JEFFREY		70310	\$39370.0000	RESIGNED	NO	07/18/15
KOBOS	DAWID	S	53053	\$31931.0000	APPOINTED	NO	07/12/15

FIRE DEPARTMENT
FOR PERIOD ENDING 07/31/15

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	
LEE	MATTHEW		53053	\$31931.0000	APPOINTED	NO	07/12/15
LEWIS	LOXTON	S	53053	\$31931.0000	APPOINTED	NO	07/12/15
LEWIS	SHANICE		53053	\$31931.0000	APPOINTED	NO	07/12/15
LHERISSON	ANTHONY	F	53053	\$31931.0000	APPOINTED	NO	07/12/15
LOAIZA	ANTHONY	R	53053	\$31931.0000	APPOINTED	NO	07/12/15
LUGO	DANIEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
LUSENA	BENJAMIN		53053	\$31931.0000	APPOINTED	NO	07/12/15
MALDONADO	MABEL		53053	\$31931.0000	APPOINTED	NO	07/12/15
MALONE	SEAN		53053	\$31931.0000	APPOINTED	NO	07/12/15
MARSHALL	KAHLIA	A	53053	\$31931.0000	APPOINTED	NO	07/12/15
MARTINEZ	EDWARD		53053	\$48153.0000	RETIRED	NO	07/16/15
MONK	BRIAN	C	53053	\$31931.0000	APPOINTED	NO	07/12/15
MULLIN	KRISTINE	M	53053	\$31931.0000	APPOINTED	NO	07/12/15
MURRELL	ZAMARI	S	53053	\$31931.0000	APPOINTED	NO	07/12/15
NAPOLITANO	ANTHONY	L	53053	\$31931.0000	APPOINTED	NO	07/12/15

LATE NOTICE

HEALTH AND HOSPITALS CORPORATION

SUPPLY CHAIN SERVICES

SOLICITATION

Goods and Services

DSRIP CONTRACT MANAGEMENT SERVICES FOR ONE CITY HEALTH PPS - Request for Proposals - PIN# DCN036-0006 - Due 8-31-15 at 12:00 P.M.

Mandatory Pre-Proposal Conference Date: 08/25/15 at 2:00 P.M.

20 percent MBE -10 percent WBE - TOTAL 30 percent

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

Health And Hospitals Corporation, 160 Water Street, 13th Floor, New York, NY 10038. Thomas Lal Phone: (646) 458-2021; Email: lalt1@nychhc.org

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CONTRACT AWARD HEARINGS

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

ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

CORRECTED NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor-Room 9-C1. Borough of Manhattan, on August 20, 2015 commencing at 10:00 A.M. On the following:

IN THE MATTER OF forty-one (41) proposed contracts between the Administration for Children’s Services of the City of New York and the contractors listed below, for the provision of EarlyLearn Child Care Services. The term of the contract will be from approximately July 1, 2015 to September 30, 2016 with one 2 year renewal option from October 1, 2016 to September 30, 2018.

Contractor/Address	EPIN	Amount
Afro-American Parents Day Care Center Inc. 112-06 Sutphin Boulevard Jamaica, NY 11435	06815I0008001	\$2,650,659.84
Colony-South Brooklyn Houses Inc. 297 Dean Street Brooklyn, NY 11217	06815I0008008	\$3,913,486.08
Labor and Industry 112 Spruce Street Cedarhurst, NY 11516	06811P0012081A003	\$260,720.64
Sunset Park Children’s School 4616 Fourth Avenue Brooklyn, NY 11220	06815I0008025	\$509,239.68
1332 Fulton Avenue Day Care Center Inc. 1332 Fulton Avenue Bronx, NY 10456	06811P0012002A003	\$1,502,292.48
Alonzo A. Daughtry Memorial Day Care Center 565 Baltic Street Brooklyn, NY 11217	06815I0003002	\$782,161.92
Atled Inc. 148 Beach 59 Street Arverne, NY 11692	06815I0003003	\$1,303,603.20
Beth Jacob Day Care Center 1363 46 Street Brooklyn, NY 11219	06811P0012015A003	\$1,107,039.36
Bethel Mission Station Church Inc. 106-23 154 Street Jamaica, NY 11433	06815I0003004	\$1,680,199.68
Billy Martin Child Development Day Care Center 333 Classon Avenue Brooklyn, NY 11205	06815I0003005	\$836,006.40
Bloomingdale Family Program Inc. 125 West 109th Street New York, NY 10025	06811P0012018A002	\$660,460.80
Boulevard Nursery School Inc. 2150 Linden Boulevard Brooklyn, NY 11207	06815I0003006	\$660,460.80
Brooklyn Bureau of Community Services 285 Schermerhorn Street Brooklyn, NY 11217	06811P0012024A004	\$2,113,710.72
Bumblebees R Us Inc. 5902-14th Avenue Brooklyn, NY 11219	06811P0012028A003	\$1,057,367.04
Chinese-American Planning Council Inc. 150 Elizabeth Street New York, NY 10012	06815I0003007	\$4,219,995.52
Committee for Early Childhood Development Day Care Center 193-04 Jamaica Avenue Hollis, NY 11423	06811P0012041A003	\$3,114,163.20
Dawning Village Inc. 2090 First Avenue New York, NY 10029	06815I0003009	\$821,521.92
Dominican Women’s Development Center 519 West 189 Street New York, NY 10040	06815I0003010	\$1,457,107.20
East Harlem Block Nursery Inc. 1299 Amsterdam Avenue New York, NY 10027	06811P0012049A005	\$692,893.44
Friends of Crown Heights 671 Prospect Place Brooklyn, NY 11216	06811P0012062A004	\$1,253,944.00
Gan Day Care Center Inc. 4206 15th Avenue Brooklyn, NY 11219	06815I0003011	\$1,425,776.64

Hudson Guild Inc. 441 West 26th Street New York, NY 10001	06811P0012077A004	\$1,034,695.68
Jewish Child Care Association of New York 858 East 29th Street Brooklyn, NY 11210	06815I0003012	\$5,015,776.00
Leake and Watts Services Inc. 463 Hawthorne Avenue Yonkers, NY 10705	06815I0003013	\$2,005,155.84
Lutheran Social Services of Metropolitan New York 475 Riverside Drive, Suite 1244 New York, NY 10115	06811P0012090A003	\$2,601,459.84
Marc Academy and Family Center Inc. 2105 Jerome Avenue Bronx, NY 10453	06811P0012091A003	\$4,139,491.20
Montessori Progressive Learning Center Inc. 195-03 Linden Boulevard Saint Albans, NY 11412	06815I0003014	\$289,689.60
Police Athletic League Inc. 34 and One Half East 12th Street New York, NY 10003	06811P0012108A003	\$792,552.96
Prince Hall Service Fund 159-30 Harlem River Drive New York, NY 10039	06815I0003015	\$531,832.32
Queens County Educators for Tomorrow 109-45 207 Street Queens Village, NY 11429	06811P0012110A003	\$436,502.40
Quick Start Day Care Center Inc. 118-46 Riverton Street Saint Albans, NY 11412	06815I0003016	\$2,027,827.20
Seamen’s Society for Children and Families 50 Bay Street Staten Island, NY 10301	06815I0003017	\$2,474,432.00
South Bronx Head Start Inc. 490 East 143 Street Bronx, NY 10454	06811P0012122A003	\$1,114,799.84
St. Albans Montessori Day Care Center Inc. 118-49 Montauk Street Saint Albans, NY 11412	06815I0003018	\$1,112,116.80
Sunny Skies Prospect Corp. 720 Washington Avenue Brooklyn, NY 11238	06815I0003019	\$1,498,199.04
Tabernacle Church of God Day Care Center 34 Kosciuszko Street Brooklyn, NY 11205	06815I0003020	\$2,988,840.96
United Academy 45 Williamsburg Street West Brooklyn, NY 11249	06815I0003021	\$3,583,728.00
United Bronx Parents Inc. 966 Prospect Avenue Bronx, NY 10459	06815I0003022	\$1,127,427.84
United Methodist City Society 475 Riverside Drive, Suite 1922 New York, NY 10115	06815I0003023	\$782,161.92
Washington Heights Child Care Center 610-14 West 175th Street New York, NY 10033	06815I0003024	\$796,646.40
YWCA of the City of New York 50 Broadway, 13th Floor New York, NY 10004	06811P0012153A003	\$342,924.00

The proposed contractors have been selected by means of the HHS Accelerator process, pursuant to Section 3-16 of the Procurement Policy Board Rules. A copy of the draft scope of services/specifications is available for inspection at the New York City Administration for Children’s Services, Office of Procurement, 150 William Street, 9th Floor, Borough of Manhattan, on business days from August 11, 2015 through August 20, 2015, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Jean Sheil of Early Care and Education Contracts at (212) 341-3518

READER'S GUIDE

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

NOTICE TO ALL NEW YORK CITY CONTRACTORS

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

CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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

VENDOR ENROLLMENT APPLICATION

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

SELLING TO GOVERNMENT TRAINING WORKSHOP

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

PRE-QUALIFIED LISTS

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

NON-MAYORAL ENTITIES

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

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

PUBLIC ACCESS CENTER

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

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

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

PROMPT PAYMENT

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

PROCUREMENT POLICY BOARD RULES

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

COMMON ABBREVIATIONS USED IN THE CR

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

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

KEY TO METHODS OF SOURCE SELECTION

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

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

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

HOW TO READ CR PROCUREMENT NOTICES

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

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

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

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

SAMPLE NOTICE

POLICE

DEPARTMENT OF YOUTH SERVICES

■ SOLICITATIONS

Services (Other Than Human Services)

BUS SERVICES FOR CITY YOUTH PROGRAM
-Competitive Sealed Bids- PIN# 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 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
<i>Use the following address unless otherwise specified or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record