



THE CITY RECORD

Official Journal of The City of New York

THE CITY RECORD U.S.P.S. 0114-660
Printed on paper containing 30% post-consumer material

VOLUME CXLIII NUMBER 19

FRIDAY, JANUARY 29, 2016

Price: \$4.00

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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

Published Monday through Friday except legal holidays by the New York City Department of Citywide Administrative Services under Authority of Section 1066 of the New York City Charter.

Subscription \$500 a year, \$4.00 daily (\$5.00 by mail). Periodicals Postage Paid at New York, N.Y. POSTMASTER: Send address changes to THE CITY RECORD, 1 Centre Street, 17th Floor, New York, N.Y. 10007-1602

Editorial Office/Subscription Changes: The City Record, 1 Centre Street, 17th Floor, New York, N.Y. 10007-1602 (212) 386-0055

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF STATEN ISLAND

COMMUNITY BOARD NO. 1 - Monday, February 1, 2016 at 7:30 P.M.,



Staten Island Community Board Office, 1 Edgewater Plaza Suite #217, Staten Island, NY

BSA# 2016-3-BZ
1212 Victory Boulevard

Re establish the automotive service station use in conjunction with the existing market.

BSA# 263-15-BZ - 45 Little Clove Road
Special permit to allow proposed ambulatory diagnostic treatment health care facility in excess of 1500 square feet.

BSA# 2711-15-BZ - 1842 Victory Boulevard
Reconstruct an existing automotive station with no repair services which will consist of 4 gasoline pumps and a small convenience store.

BSA# 260-15-A and 261-15-A
Application to permit 2 -two family homes that do not have frontage on a legally mapped Street at 122 & 130 Bard Avenue between Linden Street and Livingston Court.

j26-f1

ENVIRONMENTAL PROTECTION

■ NOTICE

PLEASE TAKE NOTICE, that in accordance with Sections 201-204 (inclusive) of the New York State Eminent Domain Procedure Law, a Public Hearing will be held by the New York City Department of Environmental Protection ("DEP"), on behalf of the City of New York, in connection with the acquisition of certain real property located in the Woodside section of the Borough of Queens, City and State of New

York, for the construction of and access to a water supply shaft for City Water Tunnel No. 3 (the "Project").

The time and place of the hearing are as follows:

DATE: February 24, 2016
TIME: 6:00 P.M.
LOCATION: Sunnyside Community Services
 43-31 39th Street
 Sunnyside, NY 11104

The property proposed to be acquired is identified on the Tax Map of the City of New York for the Borough of Queens as: Block 2448, Lot 60. There are no proposed alternative locations.

The purpose of this hearing is to inform and solicit comments from the public concerning the proposed acquisition of the above-referenced property for the construction of, and access to, a water supply shaft (designated "Shaft 18 B-2") to bring water to and from City Water Tunnel No. 3. The purpose is also to review the public use served by the project and its impact on the environment and local residents.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the DEP General Counsel at the address below, provided the comments are received by 5:00 P.M. on March 9, 2016, which is fourteen (14) days after the public hearing date.

New York City Department of Environmental Protection
 Office of General Counsel
 59-17 Junction Boulevard, 19th Floor
 Flushing, NY 11373-5108
 Attention: Shaft 18 B-2 Condemnation

Note: Those property owners who may subsequently wish to challenge the condemnation of their property via judicial review may do so on the basis of issues, facts and objections raised at the public hearing.

j25-29

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, February 02, 2016, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

280 Henry Street - Brooklyn Heights Historic District

179433 - Block 262 - Lot 54 - **Zoning:** R-6, LH-1
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1837 and altered in the late 19th and mid-20th centuries. Application is to install a pergola and solar panels and amend the design of a previously approved garage door.

23 Middagh Street - Brooklyn Heights Historic District

175694 - Block 210 - Lot 24 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style house built in 1834. Application is to modify the roof and construct a rooftop addition.

291 Adelphi Street - Fort Greene Historic District

178758 - Block 2104 - Lot 15 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built by Thomas Denike c. 1854. Application is to construct a rear addition and excavate the rear yard.

120 Bainbridge Street - Stuyvesant Heights Historic District

159422 - Block 1685 - Lot 26 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1899. Application is to construct a rooftop addition, install railings, and modify the area way.

202 Warren Street - Cobble Hill Historic District

180027 - Block 306 - Lot 18 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1853-55 and altered in the mid-20th century. Application is to install rooftop solar panels and framing.

876 Sterling Place - Crown Heights North Historic District II

175207 - Block 1248 - Lot 17 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

An altered neo-Grec/Queen Anne style rowhouse designed by John L. Young and built c. 1889. Application is to legalize façade painting completed without Landmarks Preservation Commission permit(s).

43 Rutland Road - Prospect Lefferts Gardens Historic District

179435 - Block 5034 - Lot 88 - **Zoning:** R2
CERTIFICATE OF APPROPRIATENESS

A neo-Renaissance style rowhouse built in 1897 and designed by John J. Petit. Application is to modify masonry openings at the rear façade.

110 Washington Place - Greenwich Village Historic District

168636 - Block 592 - Lot 14 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Federal style townhouse built in 1832-33 and altered in the 1880s with the addition of Queen Anne style elements. Application is to legalize the construction of rooftop addition in non-compliance with Certificate of No Effect 14-2079.

24 Fifth Avenue - Greenwich Village Historic District

175659 - Block 573 - Lot 43 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A Spanish Renaissance style apartment building designed by Emery Roth and built in 1926. Application is to install awnings, lighting, and signage.

54 Charles Street - Greenwich Village Historic District

176576 - Block 611 - Lot 12 - **Zoning:** C2-6
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse designed by Solomon Banta and built in 1839. Application is to construct a rooftop addition, excavate the rear yard, and alter the rear façade.

19-21 Grove Street - Greenwich Village Historic District

177528 - Block 588 - Lot 79 - **Zoning:** R6
CERTIFICATE OF APPROPRIATENESS

A pair of apartment houses designed by Bruno Berger and built in 1891. Application is to alter the building's base.

353 6th Avenue - Greenwich Village Historic District

180436 - Block 592 - Lot 22 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A brick rowhouse built in 1829. Application is to reconstruct the rear façade and construct a rooftop addition.

82 West 12th Street - Greenwich Village Historic District

179154 - Block 575 - Lot 13 - **Zoning:** C1-7 R6
CERTIFICATE OF APPROPRIATENESS

A neo-Classical style apartment building designed by Louis Korn and built in 1902-03. Application is to alter the entrance.

54 Bond Street - Individual Landmark

173471 - Block 530 - Lot 7507 - **Zoning:** C6-1
CERTIFICATE OF APPROPRIATENESS

A French Second Empire style building designed by Henry Engelbert and built in 1874. Application is to install a bracket sign.

348-354 Lafayette Street - NoHo Historic District

177746 - Block 529 - Lot 15 - **Zoning:** M1-5B
CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style institutional building designed by Elisha H. Janes and August W. Cordes and built in 1913. Application is to modify the parapet, construct rooftop additions, install a glass guardrail, storefronts and signage, modify window and door openings, replace windows, and modify the entry.

292 Lafayette Street - SoHo-Cast Iron Historic District Extension

176963 - Block 510 - Lot 37 - **Zoning:** M1-5B
CERTIFICATE OF APPROPRIATENESS

A Queen Anne/Renaissance Revival style store building designed by H.J. Schwartzmann and built in 1883. Application is to legalize the installation of a painted wall sign without Landmarks Preservation Commission permit(s) and establish a master plan governing the future installation of painted wall signs.

304 West 10th Street - Weehawken Street Historic District

176783 - Block 636 - Lot 13 - **Zoning:** C1-6A
CERTIFICATE OF APPROPRIATENESS

An Italianate style tenement building designed by William E. Waring and built in 1873. Application is to modify window openings and install windows, doors and balconies.

125 West 87th Street - Upper West Side/Central Park West Historic District

178526 - Block 1218 - Lot 24 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A neo-Grec style rowhouse designed by Increase M. Grenell and built in 1883-84. Application is to construct rooftop and rear yard additions and excavate the rear yard.

125 East 78th Street - Upper East Side Historic District

175713 - Block 1413 - Lot 13 - **Zoning:** C1-8X
CERTIFICATE OF APPROPRIATENESS

An Italianate style residence built c. 1871. Application is to construct

rear yard and rooftop addition and excavate the rear yard.

108 West 74th Street - Upper West Side/Central Park West Historic District

162176 - Block 1145 - Lot 37 - **Zoning:** R8-C1-8
CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse with Gothic and Moorish style elements, designed by Thom and Wilson and built in 1886-87. Application is to construct a rear yard addition.

277 West End Avenue - West End - Collegiate Historic District Extension

177292 - Block 1184 - Lot 19 - **Zoning:** R10A
CERTIFICATE OF APPROPRIATENESS

A Medieval Revival style apartment building designed by George & Edward Blum in 1925-26. Application is to replace windows.

46 East 66th Street - Upper East Side Historic District

180323 - Block 1380 - Lot 48 - **Zoning:** R8B
CERTIFICATE OF APPROPRIATENESS

A rowhouse originally built in 1877-1878 and altered in the neo-Georgian style by Mott B. Schmidt in 1919. Application is to install an areaway fence, gate, and trash enclosure.

890 Park Avenue - Upper East Side Historic District

173027 - Block 1397 - Lot 37 - **Zoning:** R10
CERTIFICATE OF APPROPRIATENESS

A Queen Anne style rowhouse designed by James E. Ware and built in 1884-85. Application is to alter the front and side façades, construct rooftop and rear yard additions, alter the areaway, and excavate the cellar

j20-f2

OFFICE OF THE MAYOR

■ NOTICE

NOTICE OF PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City, on February 8, 2016 at 11:30 A.M.:

Int 49-A - A Local Law to amend the administrative code of the City of New York, in relation to the provision of notice to council members and community boards of applications filed with and rejected by the department of buildings.

Int 632-B - A Local Law to amend the administrative code of the City of New York, in relation to requiring successor employers in the grocery industry to retain eligible employees for a transitional employment period.

Int 771-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of education to report on student health services.

Int 798-B - A Local Law to amend the administrative code of the City of New York, in relation to requiring notice to certain tenants enrolled in the senior citizen rent increase exemption or disability rent increase exemption program.

Int 952-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of education to report information regarding health education.

Int 957-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring transparency from the department of education on instructors receiving training in sexual health education.

Int 1007-A - A Local Law to amend the administrative code of the City of New York, in relation to authorizing an increase in the amount to be expended annually in the Metrotech Area business improvement district, an extension of the Metrotech Area business improvement district, and a change in the method of assessment upon which the district charge in the Metrotech Area business improvement district is based.

Int 1030-A - A Local Law to amend the administrative code of the City of New York, in relation to authorizing an increase in the amount to be expended annually in nine business improvement districts.

Bill de Blasio
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 14th Floor, New York, NY 10007, (212) 788-3678, no later than **five days prior to the public hearing.**

◀ j29

MAYOR'S FUND TO ADVANCE NEW YORK CITY

■ MEETING

The Mayor's Fund to Advance New York City will hold a Board of Directors meeting on Friday, January 29 at 2:00 P.M. The meeting will be held at City Hall.

j25-29

BOARD OF STANDARDS AND APPEALS

■ PUBLIC HEARINGS

FEBRUARY 23, 2016, 10:00 A.M.

NOTICE IS HEREBY GIVEN of a public hearing, Tuesday morning, February 23, 2016, 10:00 A.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

SPECIAL ORDER CALENDAR

1122-81-BZ

APPLICANT – Eric Palatnik, P.C., for NCBP East Elmhurst LLC, owner.
SUBJECT – Application November 3, 2014 – Extension of Term of a previously approved Variance (§72-21) which permitted a one-story enlargement of a then existing metal supply establishment (UG 17) increasing the degree of non-conformity, which expired on November 9, 2012; Waiver of the Rules. R3-2 zoning district.

PREMISES AFFECTED – 105-14 Astoria Boulevard, southwest corner of 106th Street and Astoria Boulevard, Block 01692, Lot 3, Borough of Queens.

COMMUNITY BOARD #4Q

201-08-BZ

APPLICANT – Rothkrug Rothkrug & Spector, LLP, for For Our Children, Inc., owner.

SUBJECT – Application October 16, 2015 – Extension of Time to Complete Construction and a Waiver (72-01) for extension of time to complete construction of a previously variance granted to allow the one story commercial building use for 18 parking spaces and offices (UG 6) contrary to use regulation. R3X zoning district.

PREMISES AFFECTED – 40-38 216th Street, Block 6290, Lot 070, Borough of Queens.

COMMUNITY BOARD #11Q

231-10-BZ

APPLICANT – Eric Palatnik, P.C., for WIEDC (Williamsburg Infant & Early Childhood Development Center), owner.

SUBJECT – Application November 10, 2015 – Extension of Time to Complete Construction of a Williamsburg Infant and Early Childhood Development Center (the school) and obtain a Certificate of Occupancy which is set to expire on February 14, 2016. M1-1 zoning district.

PREMISES AFFECTED – 430-440 Park Avenue, between Kent Avenue and Franklin Avenue, Block 1898, Lot 029, Borough of Brooklyn.

COMMUNITY BOARD #3BK

2-11-BZ

APPLICANT – Cozen O'connor, for 117 Seventh Avenue South Property Company, LP, owner.

SUBJECT – Application December 16, 2015 – Extension of Time to Complete Construction of a previously approved Variance (§72-21) to allow for a residential and community facility enlargement to an existing commercial building, contrary to setback (§33-432) and open space regulations (§23-14) which expired on November 22, 2015. C4-5 zoning district.

PREMISES AFFECTED – 117 Seventh Avenue South, southeast corner of Seventh Avenue South and West 10th Street, Block 610, Lot 16, Borough of Manhattan.

COMMUNITY BOARD #2M

APPEALS CALENDAR

174-15-A thru 176-15-A

APPLICANT – Philip L. Rampula, for Linus Realty, LLC, owner.
SUBJECT – Application August 5, 2015 – Proposed construction of buildings that do not front on a legally mapped street pursuant to Section 36 Article 3 of the General City Law. M3-1 (SRD) zoning district.

PREMISES AFFECTED – 27 Johnson Street, 100 Mila Way, 101 Mila Way, northeast side of Johnson Street, northwest of Arthur Kill Road, Block 7207, Lot(s) 305, 34, 35, Borough of Staten Island.

COMMUNITY BOARD #3SI

197-15-A

APPLICANT – Slater & Beckerman, P.C., for Mihata Corp., owner; Colossal Media, lessee.

SUBJECT – Application August 25, 2015 – Determination made by Department of Buildings Technical Affairs that under ZR 42-561 a proposed advertising sign, comprising 750 sq. ft. of surface area, may not be located at the premises, facing a Special Mixed Use District (M1-1)/R6A zoning district.

PREMISES AFFECTED – 32 Berry Street, northwest corner of the intersection of Berry Street and North 12th Street, Block 2283, Lot 38, Borough of Brooklyn.

COMMUNITY BOARD #3BK

FEBRUARY 23, 2016, 1:00 P.M.

NOTICE IS HEREBY GIVEN of a public hearing, Friday afternoon, February 23, 2016, 1:00 P.M., in Spector Hall, 22 Reade Street, New York, NY 10007, on the following matters:

ZONING CALENDAR

11-15-BZ

APPLICANT – Eric Palatnik, P.C., for Alexander Pinkusovich, owner. SUBJECT – Application January 16, 2015 – Special Permit (§73-622) to permit an enlargement of one family home, seek to waive the floor area, lot coverage, rear yard and open space requirements. R3-1 zoning district.

PREMISES AFFECTED – 155 Dover Street, Block 08736, Lot 44, Borough of Brooklyn.

COMMUNITY BOARD #15BK

67-15-BZ

APPLICANT – Francis R. Angelino, Esq., for Alan Manocherian, owner; The Cell Theatre, Co. Ltd., owner.

SUBJECT – Application March 3, 2015 – Special Permit (§73-201) to permit the legalization of a theater (Cell Theatre) with a capacity of not more than 500 persons in an existing building. C1-6A zoning district.

PREMISES AFFECTED – 338 West 23rd Street, south side of West 23rd Street between 8th and 9th Avenues, Block 00746, Lot 0053, Borough of Manhattan.

COMMUNITY BOARD #4M

187-15-BZ

APPLICANT – Law Office of Jay Goldstein, for 277 Park Avenue LLC, owner; Sheva NY Inc., lessee.

SUBJECT – Application August 14, 2015 – Proposed operation of a physical culture establishment (Sheva Thai Spa) on a portion of the ground floor of the premises. C5-3/C6-6, MID zoning district.

PREMISES AFFECTED – 500-514 Lexington Avenue aka 100-102, East 27th Street, East 48th Park Avenue, Block 1302, Lot 7501, Borough of Manhattan.

COMMUNITY BOARD #5M

Margery Perlmutter, Chair/Commissioner

j28-29

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, February 3, 2016. 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 550 Adler Realty RL, LLC to continue to maintain and use a tunnel under and across West 39th Street west of Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2016 to June 30, 2017- \$25,099
For the period July 1, 2017 to June 30, 2018- \$25,742
For the period July 1, 2018 to June 30, 2019- \$26,385
For the period July 1, 2019 to June 30, 2020- \$27,028
For the period July 1, 2020 to June 30, 2021- \$27,671
For the period July 1, 2021 to June 30, 2022- \$28,314
For the period July 1, 2022 to June 30, 2023- \$28,957
For the period July 1, 2023 to June 30, 2024- \$29,600
For the period July 1, 2024 to June 30, 2025- \$30,243
For the period July 1, 2025 to June 30, 2026- \$30,886

the maintenance of a security deposit in the sum of \$30,900 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#2 IN THE MATTER OF a proposed revocable consent authorizing Brooklyn Law School to install, maintain and use six (6) planters on the south sidewalk of Joralemon Street, west of Boerum Street and four (4) planters on the west sidewalk of Boerum Place, between Joralemon Street and Livingston Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor 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 - \$250/per annum

the maintenance of a security deposit in the sum of \$1,300 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 Cornell University to construct, maintain and use two telecommunication conduits encased in concrete under, across and along East 69th Street, between York and First Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- From the Date of Approval to June 30, 2016 - \$2,615
For the period July 1, 2016 to June 30, 2017 - \$2,682
For the period July 1, 2017 to June 30, 2018 - \$2,749
For the period July 1, 2018 to June 30, 2019 - \$2,816
For the period July 1, 2019 to June 30, 2020 - \$2,883
For the period July 1, 2020 to June 30, 2021 - \$2,950
For the period July 1, 2021 to June 30, 2022 - \$3,017
For the period July 1, 2022 to June 30, 2023 - \$3,084
For the period July 1, 2023 to June 30, 2024 - \$3,151
For the period July 1, 2024 to June 30, 2025 - \$3,218
For the period July 1, 2025 to June 30, 2026 - \$3,285

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.

#4 IN THE MATTER OF a proposed revocable consent authorizing David Broser and Lorie Broser to construct, maintain and use a stoop, a fenced-in area and three planters on the north sidewalk of Charles Street, between West 4th Street and Seventh Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$25/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 Jerry I. Speyer to continue to maintain and use a fenced-in area on the south sidewalk of East 72nd Street, between Lexington Avenue and Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From July 1, 2015 to June 30, 2025 - \$165/per annum

the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

j13-f3

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/7300

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/nycdcas.ny/browse/home

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

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

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

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

j4-d30

POLICE

■ NOTICE

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

The following listed property is in the custody of the Property Clerk Division without claimants:
Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

INQUIRIES

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

FOR MOTOR VEHICLES (All Boroughs):

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

FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j4-d30

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

CITY UNIVERSITY

FACILITIES PLANNING, CONSTRUCTION AND MANAGEMENT

■ SOLICITATION

Construction / Construction Services

CUNY DATA CENTER PROJECT - Competitive Sealed Bids - PIN# CITYWCUCF01-09-07GC2 - Due 3-24-16 at 12:00 P.M.

Soliciting the services of a General Contractor to provide all labor, material, and equipment necessary for the renovation and new construction of two existing data centers and related work for the migration of IT equipment located at two CUNY-leased buildings in Manhattan. Work is to be completed in two phases and include but not be limited to temporary phasing work and temporary utilities, hazardous materials abatement, demolition of existing spaces, new roofing, structural steel, HVAC systems, plumbing work, emergency generator work, hoisting and rigging, computer room flooring, computer room cabinets, casework, partitions, walls, doors, frames, hardware, electrical modifications, information technology and communications wiring, IT equipment installation and transportation, and finishes as required by the plans and specifications. Bid documents will be available starting January 29, 2016 and may be downloaded from the "Bid Opportunities" section at www.epicbuilds.com. For bidders not able to download the bid documents, contact Ralph Austin, Epic's Project Engineer, at 646-664-2378 or cunyinfo@epicbuilds.com to arrange an appointment for your pickup of documents in CD format. A government-issued identification, such as driver's license or passport,

will be required at ground floor entrance. There is a Project Labor Agreement (PLA) for this project. The PLA is binding on the Contractor and all Subcontractors of all tiers. The MBE participation requirement for this project is 18 percent; the WBE participation requirement is 12 percent. The expected construction cost range is between \$13,500,000 and \$14,500,000. Bids will be opened at the offices of the City University of New York (CUNY) located at 555 West 57th Street, New York, NY 10019, 16th Floor on March 24, 2016 at 12:15 P.M. No more than two representatives per firm may attend the bid opening. Any problems or concerns regarding this procurement process should be directed to CUCF/CUNY Authorized Agency Contacts, Michael Feeny and Michael Rabin, by email at: cuny.builds@cuny.edu. In the subject line of your email all bidders are to reference the project name and contract number. All other communication must go through Epic Management, Inc., Ralph Austin, Project Engineer by email cunyinfo@epicbuilds.com. In the subject line of your email all bidders must reference the project name and contract number. See the Bid Documents for a full description of the project, process, submission requirements, timeline and contact information.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 City University, Epic Management, Inc., 395 Hudson Street, 6th Floor, New York, NY 10014. Ralph Austin (646) 664-2378; cunyinfo@epicbuilds.com

◀ j29

LEHMAN COLLEGE, CUNY

■ INTENT TO AWARD

Goods and Services

TASKSTREAM LLC - Sole Source - Available only from a single source - PIN#LEHPR12142015 - Due 2-29-16 at 11:00 A.M.

Lehman College intends to enter into a sole source agreement with Taskstream LLC for Accountability Management Systems (AMS) an academic learning and assessment program. The system will provide the following attributes:

Strategic Planning; Program Review; Accreditation preparation; General Education Assessments; Discipline-Specific Assessments; Non-Academic Assessments; Signature, Capstone, or Key Assessments; Direct, Evidence-Based Assessments; e-Portfolio Assessments; and Performance Assessments.

Vendors who believe they can satisfactorily satisfy the above requirements and can provide documented proof of their qualifications and screening procedures, etc. shall submit an expression of interest with all required documents to the individual listed below by the due date listed.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
 City University, 250 Bedford Park Blvd West, Shuster Hall #022, Bronx, NY 10468. James Andrews (718) 960-8316; Fax: (718) 960-2498; james.andrews@lehman.cuny.edu

j26-f1

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

RADIANT OVERHEAD HEATERS - Competitive Sealed Bids - PIN#8571500570 - AMT: \$952,372.00 - TO: Linden Boulevard Plumbing Supply Corp., 2240 Linden Boulevard, Brooklyn, NY 11207-7523.

◀ j29

OFFICE OF CITYWIDE PROCUREMENT

■ 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. Masha Rudina, Purchase Director, Department of Citywide Administrative Services, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007. mrudina@dcas.nyc.gov.

j4-d30

DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Construction / Construction Services

EMERGENCY ARCHITECTURAL AND ENGINEERING SERVICES AT 1125 CARROLL STREET LSP FACILITY, BOROUGH OF BROOKLYN - Emergency Purchase - Other - PIN# 8502016JJ0001P - AMT: \$335,720.00 - TO: Zaskorski and Associates Architect, P.C., 247 West 35th Street, 16th Floor, New York, NY 10001.

This emergency contract allows the City to meet the statutory mandates to serve the New York City youth adjudicated delinquent within a limited time frame. Pursuant to Section 3-06(c)(2) of the Procurement Policy Board Rules, written approvals from the Comptroller's Office and the Corporation Counsel were received prior to the procurement.

◀ j29

ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ INTENT TO AWARD

Human Services / Client Services

BENTLEY PROJECTWISE - Sole Source - Available only from a single source - PIN# 6300091 - Due 2-15-16 at 11:00 A.M.

NYC Environmental Protection intends to enter into a sole source agreement with Bentley Systems, Inc., for the purchase of Bentley Implementation ProjectWise Consulting Services. Any firm which believes it can also provide the ProjectWise Consulting Services are invited to do so; please indicate by letter or e-mail.

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. Ira Elmore (718) 595-3259; Fax: (718) 595-9532; ielmore@dep.nyc.gov

j26-f1

FIRE DEPARTMENT

FISCAL SERVICES

■ AWARD

Services (other than human services)

MAINTENANCE, CONFIGURATION, RELOCATION AND MODIFICATION SERVICES FOR TELECOMMUNICATIONS EQUIPMENT - Competitive Sealed Bids - PIN#057150001091 - AMT: \$1,985,113.74 - TO: Coranet Corp., 2 Washington Street, Suite 701, New York, NY 10004.

Maintenance, configuration, relocation, and modification services for voice and data telecommunications equipment at FDNY facilities located throughout the five (5) boroughs of New York City.

ePIN #05715B0008

◀ j29

HEALTH AND MENTAL HYGIENE**■ AWARD***Services (other than human services)*

SPAY AND NEUTER SERVICES - Negotiated Acquisition - Other - PIN# 14AA010801R0X00 - AMT: \$1,199,520.00 - TO: American Society for the Prevention of Cruelty to Animals, 424 East 92nd Street, New York, NY 10128.

● **SPAY AND NEUTER SERVICES** - Negotiated Acquisition - Other - PIN# 14AA010802R0X00 - AMT: \$299,640.00 - TO: Toby Project, Inc., 220 West 72nd Street, New York, NY 10023.

◀ j29

Human Services/Client Services

ASTHMA COUNSELOR PROGRAM - Negotiated Acquisition - Other - PIN# 15DP000401R0X00 - AMT: \$329,200.00 - TO: Icahn School of Medicine at Mount Sinai, One Gustave L. Levy Place, New York, NY 10029.

◀ j29

HOMELESS SERVICES**■ SOLICITATION***Human Services/Client Services*

OPENING DOORS PROGRAM - EXPRESSION OF INTEREST - Negotiated Acquisition - Judgment required in evaluating proposals - PIN#07116N0005 - Due 2-8-16

A non-mandatory information session will be held on Monday, February 1, 2016 at 11:00 A.M. at 33 Beaver Street, New York, NY, on the 17th Floor in Conference Room 1770.

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

Homeless Services, 33 Beaver Street, 13th Floor, New York, NY 10004. Keli Mills (212) 607-6032; Fax: (917) 637-7678; kmills@dhs.nyc.gov

j26-f1

■ AWARD*Human Services/Client Services*

SHELTER SERVICES FOR HOMELESS ADULTS - Negotiated Acquisition - Other - PIN#07115N0001001 - AMT: \$3,886,121.00 - TO: Palladia Inc., 2066 Madison Avenue, New York, NY. Shelter located at 781 East 135th Street, Bronx. Contract Term: July 1, 2015 - June 30, 2016. 1 year NAQ to allow agency time to issue RFP

◀ j29

HOUSING AUTHORITY**■ INTENT TO AWARD***Goods and Services*

PRE-SOLICITATION NOTICE-ENGINEERING AND DESIGN SERVICES FOR STORMWATER MANAGEMENT THROUGH PLACEMAKING - Other - PIN#00000 - Due 2-29-16 at 2:00 P.M.

This Pre-Solicitation Notice seeks to inform interested parties, including the vendor community about potential future RFP opportunities to acquire engineering and design services for NYCHA's Stormwater Management through Placemaking project(s). NYCHA's storm resilience strategy is a tiered and comprehensive plan designed to use the full menu of low impact development and water storage strategies across the site(s) to effect a capture of an 8" rain event in a 24-hour period plus storm surge of DFE plus 2.5'. NYCHA's storm resiliency strategy is expected to include avoided costs by reducing the need to construct new grey infrastructure, improved water quality and safety, improved quality of life and property values, green job opportunities in construction and maintenance, reduced crime rates, improved recreational opportunities, and the myriad benefits of aesthetic improvements. Key elements: parking, recreation, open space, gardens, and ecosystem services like clean water and air, food production, increased diversity of species, carbon sequestration, erosion control, as well as cultural outcomes such as recreation

amenities, ecotourism, and education.

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, 250 Broadway, New York, NY 10007. Michele Moore (212) 306-8563

◀ j29

PROCUREMENT**■ SOLICITATION***Goods and Services*

SMD-VARIOUS SUPPORT SERVICES IN CONNECTION WITH APARTMENT RIGHT-SIZING PILOT INITIATIVE - Request for Proposals - PIN#62647-2 - Due 2-23-16 at 2:00 P.M.

New York City Housing Authority (NYCHA), by issuing this RFP, seeks proposals from qualified firms to among other things, provide residents/families participating in the Incentive Program with various support services in connection with their vacating and relocation to more appropriately sized apartments in their borough of choice in New York City.

A non-mandatory Proposers Conference will be held on February 8, 2016 at 2:00 P.M., in Room 9-003, located on the 9th Floor at 90 Church Street, New York, NY 10007. Also available, will be a meet me conference call in at 1 (646) 749-3122 with Access Code (674) 266-453 from 2:00 P.M. to 3:00 P.M. for those who cannot physically attend the Proposer's Conference at NYCHA premises. Although attendance is not mandatory at the Proposers Conference, it is strongly recommended that all interested Proposers attend.

Those attending must notify NYCHA's Coordinator, Meddy Ghabaee at meddy.ghabaee@nycha.nyc.gov by 12:00 P.M. on February 4, 2016, of their intent to attend.

NYCHA additionally recommends that Proposers submit, via e-mail, written questions in advance of the Proposers Conference to NYCHA's Coordinator by no later than 2:00 P.M. on February 7, 2016. Questions submitted in writing must include the firm name and the name, title, address, telephone number, fax number and e-mail address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions at the Proposers Conference. All responses to questions will be posted on NYCHA's online system iSupplier.

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

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFP 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; RFP package will be generated at time of request.

Each Proposer is required to submit one (1) signed original and five (5) copies of its Proposal package. In addition to the paper copies of the Proposal, Proposers shall submit one (1) complete and exact copy of the Proposal on CD-ROM or Flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. The original signed hard-copy must be clearly labeled as such. If there are any differences between the original and any of the copies (or the electronic copy of the Proposal), the material in the hard copy original will prevail.

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. Meddy Ghabaee (212) 306-4539; meddy.ghabaee@nycha.nyc.gov

◀ j29

HOUSING PRESERVATION AND DEVELOPMENT

MAINTENANCE

SOLICITATION

Services (other than human services)

LOCAL RESIDENTIAL MOVING AND STORAGE SERVICES

- Competitive Sealed Bids - PIN#80615B0020 - Due 2-24-16 at 11:00 A.M.

Pre-Bid Conference scheduled on Tuesday, February 9, 2016 at 11:00 A.M. in the HPD Offices located at 100 Gold Street, 6th Floor, New York, NY. Attendance is highly recommended.

Bid documents will be available commencing 9:00 A.M., Friday, January 29, 2016. Bid documents are available for free download at <http://www.nyc.gov/cityrecord>. Paper bid packages may be obtained from HPD, Division of Maintenance, Contract Unit, 100 Gold Street, New York, NY 10038, on the 6th Floor, Section M between the hours of 9:00 A.M. and NOON, and between 2:00 P.M. and 4:00 P.M., Monday through Friday, excluding City Holidays. A non-refundable convenience fee of \$25.00 per paper bid package shall be payable at time of pick up. Acceptable forms of payment are money order, teller's check or certified check payable to "NYC HPD".

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

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

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

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

◀ j29

HUMAN RESOURCES ADMINISTRATION

AWARD

Human Services/Client Services

BACK TO WORK SERVICES-SERVICE AREA VI, STATEN ISLAND

- Renewal - PIN#09611P0056010R001 - AMT: \$1,890,960.00 - TO: Maximus Human Services, Inc., 1891 Metro Center Drive, Reston, VA 20190. Term: 1/1/2016 - 12/31/2016

◀ j29

BACK TO WORK SERVICES-SERVICE AREA III, BROOKLYN

- Renewal - PIN#09611P0056007R001 - AMT: \$7,861,704.00 - TO: Goodwill Industries of Greater New York and Northern New Jersey Inc., 4-21 27th Avenue, Astoria, NY 11102. Term: 1/1/2016 - 12/31/2016

◀ j29

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

CONTRACTS AND PROCUREMENT

INTENT TO AWARD

Goods

PROPRIETARY SOFTWARE MAINTENANCE - Sole Source - Available only from a single source - Due 2-4-16 at 2:00 P.M.

PIN# 85816S0007 - Treehouse Software
PIN# 85816S0008 - Software Engineering of America

Any vendor that believes they are able to provide software support for Software Engineering of America or Treehouse Software should send notice to DoITT on or before 2/4/16, to 255 Greenwich Street, 9th Floor, New York, NY 10007, Attention: Paul Simms or via email to psimms@doitt.nyc.gov. Please include PIN# in the email subject.

Vendor, PIN, Estimated Amount
Treehouse Software, Inc., 85816S0007, \$72,776
Software Engineering of America, 85816S0008, \$351,045

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

Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007. Paul Simms (212) 788-6274; psimms@doitt.nyc.gov

j25-29

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/nycvendoronline/home.asap.>; or <http://www.nycgovparks.org/opportunities/business>

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

Parks and Recreation, Olmsted Center, Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6781; dmwbe.capital@parks.nyc.gov.

j4-d30

CONTRACTS

SOLICITATION

Construction/Construction Services

RECONSTRUCTION OF THE PLAYGROUND AND MULTI-USE AREA

- Competitive Sealed Bids - PIN#84616B0084 - Due 3-3-16 at 10:30 A.M.

At Arrochar Playground, located on Sand Lane between Major and

McFarland Avenues, Borough of Staten Island, Contract #: R062-115M Bidders are hereby advised that this contract is subject to the Apprenticeship program requirements.

There is a Pre-Bid Meeting on Wednesday, February 17th, 2016 at 11:30 A.M., at the site.

● RECONSTRUCTION OF THE FIRST FLOOR OF THE NEW DORP CENTER - Competitive Sealed Bids - PIN#84616B0031 - Due 2-29-16 at 10:30 A.M.

At Cedar Grove Avenue in Great Kills Park, Borough of Staten Island, Contract #: R016-214M

Pre-Bid Meeting on Thursday, February 29th, 2016 at 11:30 A.M. at the site.

These procurements are subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

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

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

Parks and Recreation, Olmsted Center, Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Michael Shipman (718) 760-6705; michael.shipman@parks.nyc.gov

◀ j29

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 9-C1, Borough of Manhattan, on February 10, 2016 commencing at 10:00 A.M. on the following:

IN THE MATTER OF two (2) 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	06815I0008001A001	\$637,317.12
Labor and Industry for Education 112 Spruce Street Cedarhurst, NY 11516	06811P0012081A004	\$471,144.12

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 January 29, 2016 through February 10, 2016 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 to arrange a visitation.

◀ j29

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Administration for Children's Services, 150 William Street, 9th Floor, Borough of Manhattan, on Wednesday, February 10, 2016 commencing at 10:00 A.M. on the following:

IN THE MATTER OF one (1) proposed contract between the Administration for Children's Services of the City of New York and the contractor listed below, for the provision of Child Care Services. The term of the contract will be from July 1, 2015 to June 30, 2016.

Contractor/Address	E-PIN #	Amount
Brooklyn Bureau of Community Services 285 Schermerhorn Street Brooklyn, NY 11217	06816L0020001	\$300,000.00

The proposed contractor is being funded through the City Council Discretionary Funds Appropriation pursuant to Section 1-02(c) of the Procurement Policy Board Rules.

A copy of the draft agreement 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 Friday, January 29, 2016 through Wednesday, February 10, 2016 exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Jean Sheil of the Office of Procurement at (212) 341-3518 to arrange a visitation.

◀ j29

AGENCY RULES

PROCUREMENT POLICY BOARD

■ NOTICE

NOTICE OF ADOPTION OF RULES

Pursuant to the authority vested in the Procurement Policy Board by Section 311 of the New York City Charter ("Charter") and in accordance with the requirements of Section 1043 of said Charter, the Procurement Policy Board has adopted amendments to Chapter 3 and Chapter 4 of Title 9 of the Rules of the City of New York. The amendments were published in the City Record on August 14, 2015, and a public hearing was held on September 14, 2015. The amendments were adopted by the Procurement Policy Board on October 21, 2015. These rules shall go into effect on March 1, 2016, at least thirty (30) days after its publication in the City Record, provided that §§ 1 and 4 of this rule, relating to amendments to subdivision (e) of Section 3-02 and subdivision (d) of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York, shall go into effect on July 1, 2016.

STATEMENT OF BASIS AND PURPOSE OF RULES

The Procurement Policy Board ("PPB") hereby amends the Rules of the City of New York in six respects:

- **Emergency Procurements:** On December 30, 2013, Mayor Bloomberg signed into law Local Law 135 of 2013 to amend Section 315 of the New York City Charter ("Charter") to provide notification to the New York City Council ("Council") when agencies procure emergency goods, services or construction. The amendment to the City Charter requires agencies to provide the Council with the written determination of the basis for each emergency procurement and the selection of the contractor within fifteen days after contract award. This rule amends Chapter 3 of Title 9 of the Rules of the City of New York to reflect the changes made to Section 315 of the City Charter.
- **Extension of Time for Performance:** Chapter 4 of Title 9 of the Rules of the City of New York currently sets forth the requirements for the application and approval of time extension requests for contracts requiring construction, goods, and non-construction related services. This amendment permits all services contracts and task orders under task order contracts to be extended pursuant to the rule.
- **Investment Services:** In order to increase the use by New York City's retirement systems of successful smaller investment managers, the amendment will permit one or more of the New York City retirement systems to use a negotiated acquisition mechanism in order to allow direct contracts with a vendor that

has successfully provided investment management services to such system under an emerging manager program.

- **Public Notice:** The amendment requires that agencies email invitations for bids (IFBs), requests for proposals (RFPs) or notices of their availability to vendors unless a written request to receive such IFBs or notices of their availability by mail, fax, hand delivery, or otherwise is approved by the City Chief Procurement Officer (CCPO); and requires IFBs, RFPs or notices of their availability to include the email address of the agency contract person, if applicable. This rule includes electronic mailings as a manner in which invitations for bids and request for proposals are distributed. This amendment will go into effect on July 1, 2016.
- **Best Value:** New York State General Municipal Law § 103 was amended to permit purchase contracts to be awarded on the basis of best value. Best value is a basis for awarding a contract for goods or standard services which optimizes quality, cost and efficiency among responsive and responsible bidders or offerors, reflecting, whenever possible, objective and quantifiable analysis. Pursuant to GML § 103 and State Finance Law § 163, such a basis may identify quantitative factors for offerors that are small businesses or certified minority- or women-owned business enterprises (M/WBE) when evaluating bids and offers. On April 8, 2013, the Procurement Policy Board (PPB) adopted amendments to Chapter 3 of Title 9 of the Rules of the City of New York to authorize the use of best value awards based on competitive sealed bids and competitive sealed proposals. PPB now further amends Chapter 3 to establish requirements for implementing quantitative factors for M/WBEs when evaluating bids and offers for awarding of contracts as per State Finance Law § 163(1)(j).

PPB's authority for these rules is found in Sections 311 and 1043 of the New York City Charter.

The Rule Amendments:

New material is underlined and deletions are [bracketed].

“Shall” and “must” denote mandatory requirements and may be used interchangeably in the rules of this board, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Subparagraph (i) of Paragraph (1) of Subdivision (e) of Section 3-02 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(i) Distribution. IFBs or notices of their availability [shall] must be electronically mailed [mailed, faxed, hand delivered, or otherwise furnished] to a sufficient number of vendors, including all vendors on the appropriate citywide bidders list established by the CCPO for the purpose of securing competition. IFBs or notices of their availability may be sent electronically to vendors on agency-specific bidders lists, in addition to the appropriate citywide bidders list maintained by the CCPO, only with approval of the CCPO. Such IFBs or notices [shall] must be sent electronically at least fifteen (15) days in advance of the due date for bids, or at least twenty-two (22) days in advance of the due date for bids which are subject to §6-129 of the New York City Administrative Code (M/WBE and EBE program). An agency may, upon request of a vendor, provide IFBs or notices [electronically] by mail, fax, hand delivery or otherwise. Where the notice does not include all IFB documents, an additional five (5) days [shall] must be allowed. Notices of availability [shall] must indicate, at minimum:

- (A) the name of the agency and, if appropriate, the specific division or bureau soliciting the bids;
- (B) title and brief description of the goods, services, or construction required;
- (C) specific information about how, when, and where the IFB is available;
- (D) the required fee or deposit amount, if any, for obtaining the IFB;
- (E) the time, date, and location of any pre-bid conference or site visit, if any, and if attendance is mandatory;
- (F) the date, time, and location for the receipt and opening of bids;
- (G) [if applicable,] the name and phone number of the agency contact person, , including email address, if applicable; and
- (H) the citywide bidders list used.

§ 2. Subparagraphs (ii) and (iii) of Paragraph (1) of Subdivision (o) of Section 3-02 of Chapter 3 of Title 9 of the Rules of the City of New York are amended, and a new Subparagraph (iv) is added, to read as follows:

(ii) Contracts for Purchase of Goods and Standard Services. Prior to the bid, the ACCO [shall] will determine whether the goods or standard services [shall] will be awarded to the lowest responsive and responsible bidder or to the responsive and responsible bidder whose bid represents the best value to the City. The responsive and responsible bidder whose bid meets the requirements and objectively measurable evaluation criteria set forth in the IFB, and whose bid

price is the lowest, or whose bid represents the best value to the City by optimizing quality, cost and efficiency, [shall] will be selected for the contract.

(iii) If award will be made based on best value, best value may be determined by the ACCO, or the ACCO may convene a committee to make such determination. Any such committee [shall] must consist of persons with knowledge, expertise and experience sufficient to make a fair and reasonable determination. As set forth below the ACCO, or the committee as the case may be, may determine best value by consideration of price together with other factors deemed relevant by the ACCO and set forth in the IFB. In making such determination the ACCO, or committee, [shall] must consider the low responsive bid and the next low responsive bids that are within ten percent (10%) of the low responsive bid in price, including any bids that have been adjusted pursuant to subparagraph (iv) of this paragraph, or such higher percentage as approved by the CCPO either on an individual basis or by category or class. Such factors may include:

- (1) features of the offered product or service set forth in detailed specifications for the product offered;
- (2) warranties and or maintenance to be provided with the product or service;
- (3) references, past performance and reliability, including reliability or durability of the product being offered and current or past experience with the provision of similar goods or services;
- (4) organization, staffing (both members of staff and particular abilities and experience), and ability to undertake the type and complexity of the work;
- (5) financial capability; and
- (6) record of compliance with all Federal, State and local laws, rules, licensing requirements, where applicable, and executive orders, including but not limited to compliance with existing labor standards and prevailing wage laws.

The ACCO, or committee, may consider any and all information related to such factors in determining best value and may require additional information to be submitted by the bidders with the bid, or alternatively, within up to thirty (30) days from the bid opening from all bidders whose bids are to be considered pursuant to in 3-02(o)(1) (iii). If a committee is used to evaluate the bids, then written evaluation forms shall be completed to record the evaluation of the bids and shall be signed and dated by all members of the committee.

(iv) If award will be made based on best value, a certified M/WBE in a group for which there is a goal established pursuant to Section 6-129 of the New York City Administrative Code must, except with the permission of the CCPO, be given a price preference of 10% and will be evaluated as if the bid price were 10% lower.

§ 3. The opening paragraph of Subdivision (a), and Paragraph (1) of Subdivision (a), of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York are amended to read as follows:

(a) The Request for Proposals (RFP) – Contents. RFPs [shall] must include the following data:

- (1) statement that the contract award will be made to the responsible proposer whose proposal represents the best value to the City by optimizing quality, cost and efficiency and therefore is determined to be the most advantageous to the City, taking into consideration the price and such other factors or criteria that are set forth in the RFP, including the quantitative preference to be provided to proposals submitted by certified M/WBEs for which there is a goal established pursuant to Section 6-129 of the New York City Administrative Code;

§ 4. Subparagraphs (i) and (ii) of Paragraph (1) of Subdivision (d) of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York are amended to read as follows:

(i) Distribution. RFPs or notices of their availability and their notices of solicitation [shall] must be posted on the City's website in a location that is accessible to the public simultaneously with their publication. RFPs and their notices of solicitation [shall] must also be electronically mailed [mailed, faxed, hand delivered, or otherwise furnished] to a sufficient number of vendors, including all vendors on the appropriate citywide bidders list established by the CCPO pursuant to §3-02(f) at least twenty (20) days prior to the due date, or within the time frames authorized by §3-03(h). An agency may, upon request of a vendor, provide RFPs or notices [electronically] by mail, fax, hand delivery or otherwise. RFPs or notices of their availability may be electronically sent to vendors on agency-specific bidders lists, in addition to the appropriate citywide bidders list maintained by the CCPO, only with approval of the CCPO. For those proposals which are subject to §6-129 of the New York City Administrative Code (M/WBE and EBE program), a minimum of twenty seven (27) days prior to the due date [shall] must be provided.

(ii) Publication. This subparagraph [shall apply] applies to RFPs above the small purchase limits except that it [shall] does not apply where

vendors will be solicited from a PQL.

- (A) Frequency. Notice of solicitation shall be published once in the City Record not less than twenty days before the proposal opening date with the exception of accelerated procurements, which shall appear not less than three business days before the proposal opening date.
- (B) Content. Such notice [shall] must include: ((a) agency name;
- (b) PIN;
- (c) title and/or brief description of the goods, services, or construction to be procured;
- (d) estimated quantity, if any;
- (e) how the solicitation documents may be obtained;
- (f) date and time by which, and the place where, proposals [shall] must be submitted and, for goods and standard services, where the identity of all proposers will be disclosed;
- (g) required vendor qualifications or eligibility requirements, if any; [and]
- (h) identification of the citywide bidders list used; and
- (i) the name and phone number of the agency contact person, including email address, if applicable.

§ 5. Subdivision (g) of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York is amended by adding a new paragraph (6) to read as follows:

(6) Contract proposals from certified M/WBEs for purchase of goods and standard services. Proposals submitted by certified M/WBEs in a group for which there is a goal established pursuant to section 6-129 of the New York City Administrative Code must, except with the permission of the CCPO, be provided one of following quantitative preferences, as determined by the ACCO:

- (i) Ten percent (10%) of the total technical points; or
- (ii) If such proposal's score was above a minimum threshold for quality on the weighted criteria as established in the solicitation, either a price preference of ten percent (10%) or a point preference of ten percent (10%) of the total technical points in the evaluation of its proposal, as to be determined by the ACCO.

§ 6. Subdivision (c) of Section 3-04 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(c) Investment services. [The preferred method for procuring investment services is competitive sealed proposals.] Negotiated acquisition may be used for one or more City [pension funds or variable supplements funds] Retirement Systems to award a contract to a vendor that has been providing investment management services to the Retirement System(s) under a program to foster the growth of small or new investment managers ("the [emerging manager program] Emerging Manager Program") as a manager or submanager, under the following conditions:

- (1) the fund(s) have determined pursuant to a vote of its or their trustees, upon the presentation by the Comptroller or designee of his or her recommendation and after having been provided with a pre solicitation report and such information from [an] the relevant asset class investment consultant(s) [as the fund(s) deem necessary] of the Retirement System(s), that it is in the best interest of the fund(s) and the City for the Comptroller to award a contract through negotiated acquisition;
- (2) [the term of an emerging manager investment management contract (including all renewal and extension periods) will expire or the emerging manager investment contract within which the submanager provided services has expired or been terminated] the manager or submanager has provided investment management services to the pension funds under the Emerging Manager Program for a continuous period of at least twelve months, and where, if such investment management services have ended due to a contract expiration or termination, the contract ended no earlier than three (3) months prior to publication of the notice of intent to enter into negotiations ;
- (3) the services provided by the manager or submanager are still required;
- (4) [the assets under management have grown beyond the fund's maximum selection eligibility level so that the manager or submanager could not be selected to participate in the emerging manager program;
- (5) in the case of a submanager, the assets under management of the submanager have grown sufficiently to make it eligible under the Comptroller's guidelines for a direct contract;
- (6) there is no competitive sealed proposals or Investment Manager Search process for the manager or submanager's eligibility level and type of investment service in which the manager or

submanager could participate or could have participated so that the services [which] that it provides would not be disrupted;

- [(7) (5) the term [or] of the new contract [shall] must not extend beyond the commencement date of contracts awarded pursuant to a competitive sealed proposal or Investment Manager Search process for a class of managers applicable to the manager or submanager for which the manager or submanager became eligible to compete [, and in no event shall be longer than three years (including all renewal and extension periods)];
- [(8) (6) over the immediately preceding market cycle of at least three (3) years, the manager or submanager has [both (i) exceeded the performance of generally accepted indices applicable to the investment services provided, and (ii) performed in the top fifty percent of firms in the marketplace providing a similar kind of investment service, as measured by generally recognized performance benchmarks contained in the Comptroller's guidelines applicable to the investment service provided] demonstrated organizational and staffing stability; managed growth of assets; a sound investment strategy and process; strong risk management; consistency of rolling, risk-adjusted, excess, net-of-fee returns relative to its assigned benchmark index; and fair and reasonable fees for services provided ;
- [(9) (7) upon the request of a trustee(s), an investment manager proposed for award under this provision [shall] must be [made] available to respond to questions related to the proposed award; and
- [(10) (8) no contract procured pursuant to this provision may be executed without the approval of the fund(s), pursuant to a vote of its or their trustees, after a presentation by the Comptroller or his or her designee and submission of the Recommendation for Award [and proposed contract] , which [shall] must include such information as necessary to establish that the manager or submanager meets the conditions for being awarded a contract under this section and provides fair and reasonable fees.

§ 7. Paragraph (3) of Subdivision (e) of Section 3-06 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(3) A determination of the basis for the emergency and the selection of the vendor [shall] must be filed with the Corporation Counsel and the Comptroller, and [shall] must [include:] further be submitted to the City Council no later than fifteen days following the contract award. The determination [shall] must include:

- (i) the date emergency first became known;
- (ii) a list of goods, services, and construction procured;
- (iii) the names of all vendors solicited;
- (iv) the basis of vendor selection;
- (v) contract prices;
- (vi) the past performance history of the selected vendor;
- (vii) a listing of prior/related emergency contract; and
- (viii) PIN.

§ 8. Subdivisions (a) and (b) of Section 4-03 of Chapter 4 of Title 9 of the Rules of the City of New York are amended to read as follows:

- (a) Application. If performance by the contractor is delayed for a reason set forth in the contract, and performance will not be completed within the time period or by the date set forth in the contract, a reasonable extension in time for performance may be allowed.
- (b) Goods and [non-construction related] services.
- (1) An extension of time may be granted only by the ACCO of the agency that awarded the contract upon written application by the contractor. An extension pursuant to this section may be granted only for performance based contracts (such as for the delivery of goods or deliverable based services) and this section does not apply to extensions pursuant to Section 4-02 or renewals pursuant to Section 4-04 of these Rules. For contracts consisting of separate deliverable based elements (such as task or purchase orders pursuant to a requirements contract), an extension pursuant to this section may be made only for such deliverable based elements (such as task or purchase orders) and not the underlying contract.
- (2) The ruling of the ACCO [shall be] is final and binding as to the allowance of an extension, and the number of days allowed.
- (3) The application for extension must detail each cause for delay, the date it occurred, and the resulting total delay in days attributed to such cause. For construction related services, the application must detail the cause for the delay only if it is within the knowledge of the applicant.
- (4) For construction related services, if the extension is based on a

delay in construction, the extension must not exceed the extension granted for the construction contract, unless the application sets forth an additional basis for the extension.

§ 9. These rules take effect on March 1, 2016, provided that §§ 1 and 4 of this rule, relating to amendments to subdivision (e) of Section 3-02 and subdivision (d) of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York, shall go into effect on July 1, 2016.

◀ j29

NOTICE OF ADOPTION OF RULE

Pursuant to the authority vested in the Procurement Policy Board by Section 311 of the New York City Charter ("Charter") and in accordance with the requirements of Section 1043 of said Charter, the Procurement Policy Board has adopted amendments to Chapter 1 of Title 9 of the Rules of the City of New York. The amendments were published in the City Record on August 14, 2015, and a public hearing was held on September 14, 2015. The amendments were adopted by the Procurement Policy Board on October 21, 2015. This rule will go into effect on March 1, 2016.

STATEMENT OF BASIS AND PURPOSE OF RULE

New York City's Minority-and Women-Owned Business Enterprise (M/WBE) program was established to enhance the ability of M/WBEs to compete for city contracts, to enhance city agencies' awareness of such business enterprises, and to ensure their meaningful participation in city procurement. The City's M/WBE Program was signed into law by New York City Local Law 129 of 2005, and was later expanded by New York City Local Law 1 of 2013 (Local Law 1). PPB has amended Chapter 1 of Title 9 of the Rules of the City of New York to clarify the definition of an M/WBE as per Local Law 1. This clarification will avoid any confusion about other similar certifications for M/WBE's.

The authority for PPB to promulgate these rules is found in Sections 311 and 1043 of the New York City Charter.

The Rule Amendments

New material is underlined and deletions are [bracketed].

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

Section 1. The definition of "M/WBE", appearing alphabetically in Subdivision (e) of Section 1-01 of Chapter 1 of Title 9 of the Rules of the City of New York, is amended to read as follows:

M/WBE. [Minority and Women's Business Enterprise;] An acronym that stands for Minority and Women Owned Business Enterprise. [a] A business [concern] enterprise authorized to do business in the State that has been certified by the program established pursuant to §1304 of the New York City Charter, including sole proprietorships, partnerships, and corporations, in which (i) at least fifty-one percent of the ownership interest is held by United States citizens or permanent resident aliens who are [(a)] either minority group members or [(b)] women, (ii) the ownership interest of such person is real, substantial, and continuing, and (iii) such persons have and exercise the authority to control independently the day-to-day business decisions of the enterprise.

§ 2. This rule takes effect on March 1, 2016.

◀ j29

NOTICE OF ADOPTION OF RULE

Pursuant to the authority vested in the Procurement Policy Board by Section 311 of the New York City Charter ("Charter") and in accordance with the requirements of Section 1043 of said Charter, the Procurement Policy Board has adopted amendments to Chapter 2 and Chapter 3 of Title 9 of the Rules of the City of New York. The amendments were published in the City Record on August 14, 2015, and a public hearing was held on September 14, 2015. The amendments were adopted by the Procurement Policy Board on October 21, 2015. This rule takes effect on March 1, 2016.

STATEMENT OF BASIS AND PURPOSE OF RULE

The Procurement Policy Board ("PPB") has amended Chapter 2 and Chapter 3 of Title 9 of the Rules of the City of New York to update the name and address for the Bureau of Contract Administration within the Office of the New York City Comptroller. These changes will ensure that submissions required to be made by its rules are sent to the correct address.

PPB's authority for these rules is found in Sections 311 and 1043 of the New York City Charter.

The Rule Amendments:

New material is underlined and deletions are [bracketed].

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

Section 1. Paragraph (1) of subdivision (e) of Section 2-07 of Chapter 2 of Title 9 of the Rules of the City of New York is amended as follows:

(e) Appeal. All non-responsive determinations may be appealed as set forth herein.

1. Time Limit. A vendor shall have five days from receipt of the determination of non-responsiveness to file an appeal with the Agency Head. Receipt of notice by the vendor shall be deemed to be no later than five days from the date of mailing or upon delivery, if delivered. Filing of the appeal shall be accomplished by actual delivery of the appeal document to the office of the Agency Head. The vendors shall also send a copy of its appeal, for informational purposes, to Office of the New York City Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007.

§ 2. Subdivision (j) of Section 2-08 of Chapter 2 of Title 9 of the Rules of the City of New York is amended as follows:

(j) Notice. After making a determination of non-responsibility, the ACCO shall notify the lowest bidder in writing of that determination. The notification shall state the reasons upon which the determination is based and shall inform the bidder of the right to appeal the determination of non-responsibility to the Agency Head and subsequently to the Mayor, and of the procedure for taking such appeals. The notification shall also contain the following statement:

The vendor shall also send a copy of its appeal to the New York City Comptroller, for informational purposes, at Office of the New York City Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007, (212) 669-2323.

§ 3. Subparagraph (xviii) of paragraph (2) of subdivision (b) of Section 3-02 of Chapter 3 of Title 9 of the Rules of the City of New York is amended as follows:

(xviii) the following statement: The New York City Comptroller is charged with the audit of contracts in New York City. Any vendor who believes that there has been unfairness, favoritism, or impropriety in the bid process should inform the Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007, (212) 669-2323; and

§ 4. Paragraph (21) of subdivision (a) of Section 3-03 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(21) the following statement: The New York City Comptroller is charged with the audit of contracts in New York City. Any vendor who believes that there has been unfairness, favoritism, or impropriety in the proposal process should inform the Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007; telephone number (212) 669-2323; and

§ 5. Paragraph (2) of subdivision (1) of Section 3-10 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(2) The ACCO shall notify the vendor in writing of a denial or revocation of prequalification, stating the reasons upon which the determination is based and informing the vendor of the right to appeal. The notification shall also include the following statement:

The vendor shall send a copy of its appeal to the New York City Comptroller, for informational purposes, at the Office of the New York City Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007, (212) 669-2323.

A copy of the ACCO's determination shall also be sent to the CCPO for inclusion in the VENDEX database and to the Comptroller's Office.

§ 6. Paragraph (2) of subdivision (f) of Section 3-16 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to read as follows:

(2) The HHS Accelerator Director must notify the vendor in writing of a denial or revocation of prequalification, stating the reasons for the determination and informing the vendor of the right to appeal. The notification must also include the following statement:

The vendor must also send a copy of its appeal to the New York City Comptroller, for informational purposes, at the Office of the New York City Comptroller, [Office] Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007, (212) 669-2323.

A copy of the HHS Accelerator Director's determination must also be sent to the CCPO for inclusion in the VENDEX database and to the Comptroller's Office.

§ 7. Paragraph (21) of subdivision (k) of Section 3-16 of Chapter 3 of Title 9 of the Rules of the City of New York is amended to

read as follows:

(21) the following statement:

The New York City Comptroller is charged with the audit of contracts in New York City. Any vendor who believes that there has been unfairness, favoritism, or impropriety in the proposal process should inform the Comptroller, (Office) Bureau of Contract Administration, 1 Centre Street, Room [1005] 727, New York, NY 10007; telephone number (212) 669-2323; and

◀ j29

NOTICE OF ADOPTION OF RULE

Pursuant to the authority vested in the Procurement Policy Board by Section 311 of the New York City Charter ("Charter") and in accordance with the requirements of Section 1043 of said Charter, the Procurement Policy Board has adopted amendments to Chapter 3 of Title 9 of the Rules of the City of New York. The amendments were published in the City Record on August 14, 2015, and a public hearing was held on September 14, 2015. The amendments were adopted by the Procurement Policy Board on October 21, 2015. This rule will go into effect on March 1, 2016.

STATEMENT OF BASIS AND PURPOSE OF RULE

The amendment increases the dollar amount below which procurement and award of contracts for construction can be made without competition from \$20,000 to \$35,000, in order to increase micropurchase awards to minority and women-owned business enterprises.

PPB's authority for these rules is found in Sections 311 and 1043 of the New York City Charter.

The Rule Amendments

New material is underlined and deletions are [bracketed].

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

Section 1. Subdivisions (c) and (d) of Section 3-08 of Chapter 3 of Title 9 of the Rules of the City of New York are amended to read as follows:

(c) Scope.

(1) Competition Objective.

(i) Public notice of solicitation and award, presolicitation review report, Recommendation for Award, vendor protests, written notice to the low bidder or offeror of non-responsiveness, VENDEX Questionnaire (unless the aggregate value of purchases, franchises, and concessions awarded to that vendor including this one during the immediately preceding twelve-month period equals or exceeds \$100,000), and public hearing shall not be required for small purchases awarded pursuant to this section.

(ii) Micropurchases. For procurements of goods and all services except construction the value of which is \$20,000 or less, and for procurements of construction the value of which is \$35,000 or less, no competition is required except that in making purchases below this limit, Contracting Officers [shall] must ensure that the noncompetitive price is reasonable and that purchases are distributed appropriately among responsible vendors, including M/WBE vendors. Documentation of such purchases [shall] must identify the vendor the item was purchased from, the item purchased, and the amount paid.

(iii) Small Purchases. For procurements of goods and all services except construction [in] valued over \$20,000 or procurements of construction valued over \$35,000 through the small purchase limits, at least five vendors [shall] must be solicited at random from the appropriate citywide small purchases bidders list established by the CCPO for the particular goods, services, construction, or construction-related services being purchased, except where the bidders list consists of fewer than five vendors, in which case all vendors on the list [shall] must be solicited. Agencies may additionally employ any small purchase technique sanctioned by DSBS that is not otherwise in violation of these Rules. The agency may solicit additional vendors but only with the approval of the CCPO. Responsive bids or offers [shall] must be obtained from at least two vendors. For purposes of this section, a response of "no bid" is not a responsive bid. If only one responsive bid or offer is received in response to a solicitation, an award may be made to that vendor if the Contracting Officer determines that the price submitted is fair and reasonable and that other vendors had reasonable opportunity to respond.

(2) Solicitation Methods and Use.

For small purchases of particular goods and all services except construction valued at more than \$20,000 and small purchases of construction valued at more than \$35,000, agencies [shall] must use a written solicitation describing the requirements, which [shall] must contain, at a minimum:

- (i) a description of the item or service requested;
 - (ii) time, date, place, and form of requested response;
 - (iii) basis for award; and
 - (iv) name and telephone number of the Contracting Officer to whom inquiries may be directed.
- (d) Award. Small purchases for goods and all services except construction valued at over \$20,000 or small purchases for construction valued at over \$35,000 shall be awarded to the lowest responsive and responsible bidder or to the responsive and responsible offeror that has made the most advantageous offer. After such determination has been made and all necessary approvals have been obtained, the Contracting Officer [shall] must issue a purchase order or contract, as appropriate, to the successful bidder or offeror.

◀ j29

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■ NOTICE

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CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE SCHEDULE NO. 7653
 FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 1/25/2016
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE	-0.0912 GAL. 1.6841 GAL.
3187251	12.0	#1DULS	B100 <=20%	CITY WIDE BY TW	SPRAGUE	-0.0912 GAL. 2.9499 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE	-0.0912 GAL. 1.5998 GAL.
3187251	14.0	#1DULS	B100 <=20%	P/U	SPRAGUE	-0.0912 GAL. 2.8655 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST.	SPRAGUE	-0.0329 GAL. 1.1628 GAL.
3587137	1.1	#2DULS		CITY WIDE BY DELIVERY	SPRAGUE	-0.0329 GAL. 1.0669 GAL.
3587137	2.1	#2DULS		P/U	SPRAGUE	-0.0329 GAL. 1.0254 GAL.
3587137	3.1	#2DULS		CITY WIDE BY DELIVERY	SPRAGUE	-0.0329 GAL. 1.0824 GAL.
3587137	4.1	#2DULS		P/U	SPRAGUE	-0.0329 GAL. 1.0454 GAL.
3587137	7.1	#2DULS	>=80%	CITY WIDE BY DELIVERY	SPRAGUE	-0.0329 GAL. 1.0747 GAL.
3587137	8.1	B100	B100 <=20%	CITY WIDE BY DELIVERY	SPRAGUE	-0.0329 GAL. 1.2119 GAL.
3587137	9.1	#2DULS	>=80%	P/U	SPRAGUE	-0.0329 GAL. 1.0354 GAL.
3587137	10.1	B100	B100 <=20%	P/U	SPRAGUE	-0.0329 GAL. 1.1689 GAL.
3387090	1.1	JET		FLOYD BENNETT	SPRAGUE	-0.0610 GAL. 1.6034 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	-0.0200 GAL. 1.1231 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	-0.0200 GAL. 1.1219 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	-0.0200 GAL. 1.1161 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	-0.0200 GAL. 1.1214 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	-0.0200 GAL. 1.2068 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	-0.0314 GAL. 1.0618 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	-0.0314 GAL. 1.0508 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	-0.0314 GAL. 1.0675 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	-0.0314 GAL. 1.0637 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	-0.0314 GAL. 1.2281 GAL.
3687007	16.0	#2B10		CITY WIDE BY TW	SPRAGUE	-0.0331 GAL. 1.2358 GAL.
3687007	17.0	#2B20		CITY WIDE BY TW	SPRAGUE	-0.0364 GAL. 1.2884 GAL.

NOTE:

3587137	#2DULSB5	95% ITEM 7.1 & 5% ITEM 8.1		CITY WIDE BY TW	SPRAGUE	-0.0329 GAL. 1.0815 GAL.
3587137	#2DULSB20	80% ITEM 7.1 & 20% ITEM 8.1		CITY WIDE BY TW	SPRAGUE	-0.0329 GAL. 1.1021 GAL.
3587137	#2DULSB5	95% ITEM 9.1 & 5% ITEM 10.1		CITY WIDE BY TW	SPRAGUE	-0.0329 GAL. 1.0420 GAL.
3587137	#2DULSB20	80% ITEM 11 & 20% ITEM 12		CITY WIDE BY TW	SPRAGUE	-0.0329 GAL. 1.0621 GAL.
3187251	#1DULSB20	95% ITEM 9.1 & 5% ITEM 10.1		CITY WIDE BY TW	SPRAGUE	-0.0912 GAL. 1.9372 GAL.
3187251	#1DULSB20	80% ITEM 13 & 20% ITEM 14		CITY WIDE BY TW	SPRAGUE	-0.0912 GAL. 1.8529 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7654
 FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 1/25/2016
3487119	1.0	#2B5		MANHATTAN	PACIFIC ENERGY	-0.0355 GAL 1.2366 GAL
3487119	79.0	#2B5		BRONX & MANH CD 10	PACIFIC ENERGY	n/a GAL 1.2366 GAL(A)

3487119	157.0	#2B5	BKLYN, QUEENS, SI	PACIFIC ENERGY	n/a GAL	1.2366 GAL(B)
3487120	235.0	#4B5	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-0.184 GAL	1.3636 GAL

NOTE:

- (A) Contract 3487119, item 79.0 replaces contract 3487120, item 79.0 on January 5, 2016
- (B) Contract 3487119, item 157.0 replaces contract 3487120, item 157.0 on January 5, 2016

**OFFICIAL FUEL PRICE SCHEDULE NO. 7655
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 1/25/2016
3487034	1.0	#2B5	MANHATTAN & BRONX	SJ FUEL CO. INC.	-0.0355 GAL	0.9794 GAL
3487035	80.0	#2B5	BKLYN, QUEENS, SI	F & S PETROLEUM Corp.	-0.0355 GAL	0.9931 GAL
3487035	156.0	#4B5 HEATING OIL	CITY WIDE BY DELIVERY	F & S PETROLEUM Corp.	-0.184 GAL	1.0423 GAL

**OFFICIAL FUEL PRICE SCHEDULE NO. 7656
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 1/25/2016
3187093	2.0	PREM UL	CITY WIDE BY TW	SPRAGUE	-0.0158 GAL	1.2852 GAL
3187093	4.0	PREM UL	P/U	SPRAGUE	-0.0158 GAL	1.2061 GAL
3187093	1.0	REG UL	CITY WIDE BY TW	SPRAGUE	-0.0193 GAL	1.1662 GAL
3187093	3.0	REG UL	P/U	SPRAGUE	-0.0193 GAL	1.0901 GAL
3187093	5.0	E70	CITY WIDE BY DELIVERY	SPRAGUE	.0286 GAL	1.4335 GAL

NOTE:

The National Oilheat Research Alliance (NORA) will resume full operations in 2015 with the fee expanding to #4 heating oil. This fee will apply to heating oil invoices only. The fee collections began January 1, 2015. All other terms and conditions of these awards remain the same. Please contact this office if you have any questions.

The Bio-Diesel Blender Tax Credit was reinstated for 2014. As of January 1, 2015, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2015, the contractor will be collecting additional fees which will be shown as a separate line item on the invoice. The additional fee for items will range from \$0.05 for B5 to \$0.20 for B20 per gallon, varying on the percentage of biodiesel to be used. Should the tax credit be extended, this additional fee will be discontinued and removed from the invoice.

Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.

REMINDER FOR ALL AGENCIES:

Please send inspection copy of receiving report for all gasoline (E70, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

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COMPTROLLER

■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 2/3/16 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
2A & 2B	6456	1
3A	6456	56
4A & 4B	6456	14
5A	6456	49
6A	6456	42
7A	6456	40
8A & 8B	6456	37
9A79B	6454	1
10A	6454	40
11A & 11B	6454	30
12A & 12B	6452	1

Acquired in the proceeding entitled: BERTRAM AVENUE STREET WIDENING subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer
Comptroller

j21-f3

HOUSING AND COMMUNITY RENEWAL

■ NOTICE

THE 2016 FINDINGS REGARDING THE PRICE CHANGES AND MAXIMUM CONSUMPTION STANDARDS FOR HEATING FUELS PURSUANT TO THE FUEL COST ADJUSTMENT LAW FOR RENT CONTROLLED TENANTS

The findings of price changes for heating fuels from January 1, 2015 to December 31, 2015 are shown in Table I. They are based on a study of home heating oil prices provided by the NYC Rent Guidelines Board oil survey, a NYS Energy Research and Development Authority report, rate schedules for utility companies providing heating fuel, and a survey of retail coal vendors.

**TABLE I
PRICE CHANGES FOR HEATING FUELS
FROM JANUARY 1, 2015 TO DECEMBER 31, 2015**

Type of Fuel	Price Change	Per Unit of Fuel
#2 Oil	-0.8940 (decrease)	Gallon
#4 Oil	-0.8026 (decrease)	Gallon
#6 Oil	-0.8099 (decrease)	Gallon
Gas: National Grid of New York	0.0281 (increase)	CCF (100 Cubic Feet)
Gas: Con Edison	-0.2530 (decrease)	CCF (100 Cubic Feet)
Gas: National Grid	0.1082 (increase)	CCF (100 Cubic Feet)

Temperature controlled or Interruptible Gas Systems only:

National Grid of New York	-0.1783 (decrease)	CCF (100 Cubic Feet)
Con Edison	-0.2505 (decrease)	CCF (100 Cubic Feet)
Electricity	0.0013 (increase)	KWH (Kilowatt Hours)
Steam	-2.9349 (decrease)	Mlb (1,000 lbs)
Coal	-2.0900 (decrease)	Ton

Based upon consumption patterns in rent controlled properties which use heating oil and using British Thermal Unit (BTU) equivalents for various types of heating fuels, the Annual Maximum Consumption Standards are shown in Table II below.

TABLE II

ANNUAL MAXIMUM CONSUMPTION STANDARDS PER ROOM FROM JANUARY 1, 2015 TO DECEMBER 31, 2015

Type of Fuel	Heat and Hot Water	Hot Water Only
Oil (All types)	200 Gallons	55 Gallons
Gas	270 CCF	75 CCF
Electricity	8,120 KWH	2,244 KWH
Steam	27.8 Mlbs	7.6 Mlbs
Coal	1.08 Tons	0.30 Ton

The rent adjustment is calculated by multiplying the Price Change by the Actual Annual Consumption Per Room, not to exceed the Annual Maximum Consumption Standard Per Room for the type of fuel used in the building. That amount is then multiplied by seventy-five percent (75%) and divided by twelve (12) to arrive at the Monthly Rent Adjustment Per Room for the building.

IMPORTANT NOTICE: The price of numbers 2, 4 and 6 oil, coal, steam, gas provided by Con Edison and interruptible service provided by Con Edison and National Grid decreased during calendar year 2015. Owners utilizing these previously mentioned fuels and who had obtained an increase for fuel cost since December 31, 1979 are **required** to serve all affected tenants. In addition, the owner must file the necessary forms with the Division of Housing and Community Renewal (DHCR) for a reduction of fuel costs within sixty days of this finding and effectuate such reductions. If an owner fails to do so, all fuel cost adjustments previously obtained will be forfeited for a period of twelve months and the reduction will be retroactive to January 1, 2016.

Promulgated on this twenty-second day of January 2016, pursuant to Local Law No. 20 of 1980.

Woody Pascal
Deputy Commissioner

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2016 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2016 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services
Description of services sought: Provision of shelter for homeless families with children, adult families, and single adults
Start date of the proposed contract: 7/1/2016
End date of the proposed contract: 6/30/2021
Method of solicitation the agency intends to utilize: Negotiated Acquisition
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

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Notice of Intent to Issue New Solicitation(s) Not Included in FY 2016 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2016 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: Department of Information Technology and Telecommunications
Description of services sought: NG911 IT Security Engineer for Public Safety Answering Center (PSAC)-services to include but not be limited to working with project team to disseminate the Security policies established for the program. Work with agency technical resources to gather requirements for Remote access and IT security areas. Coordinating with PSAC integration team on various work stream security requirements and provide solutions. Creating remote access design with two factor authentication. Identifying and documenting the integration requirements, Security Event and Incident Management (SEIM) solution with various security products. Coordinating with stakeholders to identify business impact and data classification of assets. Overall project coordination of the various security vendor tasks that are part of the program. Implementing customized configurations and rules in environments. Produce design documents.

Start date of the proposed contract: 4/1/2016

End date of the proposed contract: 6/30/2017

Method of solicitation the agency intends to utilize: Task Order

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
Description of services sought: Public Safety Answering Center (PSAC) Next Generation 911 services to include delivering a roadmap that must identify and document the steps and activities required to assess, plan, design, test, implement and maintain a comprehensive 911 system, covering both two Public Safety Answering Centers. This includes providing high level timelines and identifying the key decision points and critical dependencies that are necessary for the successful implementation of a NG9-1-1 system.

Start date of the proposed contract: 4/1/2016

End date of the proposed contract: 6/30/2017

Method of solicitation the agency intends to utilize: Task Order

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Information Technology and Telecommunications
Description of services sought: PSAC Text to 911-services to include delivering a Roadmap that must identify and document the steps and activities required to assess, plan, design, test, implement and maintain a comprehensive Text to 911 system, covering both Public Safety Answering Centers. This includes providing high level timelines and identifying the key decision points and critical dependencies that are necessary for the successful implementation of a Text to 9-1-1 system.

Start date of the proposed contract: 4/1/2016

End date of the proposed contract: 6/30/2017

Method of solicitation the agency intends to utilize: Task Order

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

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CHANGES IN PERSONNEL

POLICE DEPARTMENT FOR PERIOD ENDING 01/15/16							
NAME		TITLE		SALARY	ACTION	PROV EFF DATE	AGENCY
		NUM					
FRANCESE	MEI YU	70205		\$11,7900	APPOINTED	YES 01/06/16	056
FRANCIS	ERIC C	7023B		\$104118.0000	PROMOTED	NO 12/18/15	056
FRANCIS	RENNAE S	70235		\$83003.0000	PROMOTED	NO 01/04/16	056
FRANCO	LOUIS T	7021C		\$115985.0000	RETIRED	NO 11/26/15	056
FREISEN	WILLIAM T	70210		\$42819.0000	RESIGNED	NO 12/27/15	056
FYVIE	PATRICK D	70235		\$83003.0000	PROMOTED	NO 01/04/16	056
GALLO	JOSEPH C	7026B		\$118165.0000	PROMOTED	NO 12/18/15	056
GARDELLA	CRAIG J	7023B		\$117145.0000	RETIRED	NO 11/01/15	056
GASPARD	ALAN T	7026B		\$118165.0000	PROMOTED	NO 12/18/15	056
GAUDIO	MICHAEL T	7026A		\$118165.0000	PROMOTED	NO 12/18/15	056
GELLINEAU	ARDIAN I	13642		\$88730.0000	RESIGNED	YES 12/27/15	056
GENTILE	MARIA A	70205		\$11,7900	APPOINTED	YES 01/06/16	056

POLICE DEPARTMENT FOR PERIOD ENDING 01/15/16							
NAME		TITLE		SALARY	ACTION	PROV EFF DATE	AGENCY
		NUM					
GENTILE	VINCENT A	70210		\$42819.0000	RESIGNED	NO 12/27/15	056
GEORGE	KEENAN C	71651		\$29217.0000	APPOINTED	NO 12/22/15	056
GEORGE	SAMUEL C	10144		\$37854.0000	RETIRED	NO 12/30/15	056
GERALD JR	DAVID E	71651		\$29217.0000	APPOINTED	NO 12/22/15	056
GIBBS	BRIAN D	70210		\$78026.0000	RETIRED	NO 01/01/16	056
GIGA	GEORGE J	7023A		\$104118.0000	PROMOTED	NO 12/18/15	056
GILL	JAMES T	7026A		\$118165.0000	PROMOTED	NO 12/18/15	056
GINDA	CHRISTOP J	71651		\$36210.0000	RESIGNED	NO 01/09/16	056
GOLDMAN	FARRELL N	70235		\$83003.0000	PROMOTED	NO 01/04/16	056
GOLDSTEIN	DOUGLAS M	70235		\$102054.0000	RETIRED	NO 11/14/15	056
GOMEZ	ARACELIS	70205		\$11,7900	APPOINTED	YES 01/06/16	056
GONZALEZ	FRANCHES	71651		\$29217.0000	APPOINTED	NO 12/22/15	056
GRANT	BERT J	7021B		\$101044.0000	RETIRED	NO 11/07/15	056
GREEN	JULIA M	90202		\$33603.0000	APPOINTED	YES 01/06/16	056
GRIER	JANICE J	7021C		\$115985.0000	RETIRED	NO 11/01/15	056
GRIMPEL	JOHN D	7026A		\$118165.0000	PROMOTED	NO 12/18/15	056
GRIZZARD	MICHAEL D	7026B		\$118165.0000	PROMOTED	NO 12/18/15	056

GULOTTA	THOMAS	J	7026A	\$118165.0000	PROMOTED	NO	12/18/15	056
HALABY	ELIZABETH	C	31170	\$89703.0000	INCREASE	YES	12/17/15	056
HALLLOCK	JOHN		70210	\$78026.0000	RETIRED	NO	01/08/16	056
HAMILTON	WILLIAM	R	7023A	\$104118.0000	PROMOTED	NO	12/18/15	056
HAMMOND	LAWRENCE	M	70260	\$117145.0000	RETIRED	NO	11/21/15	056
HANKERSON	REENIE		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HANLON	SEAN	P	70210	\$42819.0000	RESIGNED	NO	12/29/15	056
HANNAH-HOOKER	APRIL		1002A	\$81720.0000	INCREASE	YES	12/17/15	056
HANNAH-HOOKER	APRIL		12627	\$72449.0000	APPOINTED	NO	12/17/15	056
HAQUE	SAJEDUL		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HART JR	GEOGE	J	70210	\$42819.0000	RESIGNED	NO	12/27/15	056
HASEMAN	MEGHAN	K	31170	\$68107.0000	INCREASE	YES	12/17/15	056
HASSAN	ABU	N	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HATKEWITZ	ERIC	J	70235	\$83003.0000	PROMOTED	NO	01/04/16	056
HAUGH JR.	JOSEPH		70235	\$83003.0000	PROMOTED	NO	01/04/16	056
HENGEL	MICHAEL	J	7023A	\$117145.0000	RETIRED	NO	11/01/15	056
HENNESSY	PATRICK	J	7026B	\$118165.0000	PROMOTED	NO	12/18/15	056
HERNANDEZ	ISRAEL	O	90202	\$33603.0000	APPOINTED	YES	01/06/16	056
HERNANDEZ	LORI		7026A	\$118165.0000	PROMOTED	NO	12/18/15	056
HEWITT	LEON	V	60817	\$37881.0000	RETIRED	NO	01/02/16	056
HEYWOOD	GARTH	A	90202	\$33603.0000	APPOINTED	YES	01/06/16	056
HILALY	ZAHED		71651	\$29217.0000	RESIGNED	NO	11/14/15	056
HINES	JAMES	J	7023B	\$104118.0000	PROMOTED	NO	12/18/15	056
HOARE	KEVIN		7023B	\$104118.0000	PROMOTED	NO	12/18/15	056
HOGHE	REBECCA		31170	\$89205.0000	INCREASE	YES	12/17/15	056
HOSSAIN	IQBAL		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HOSSAIN	MD	B	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HOSSAIN	MUHAMMAD	S	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HOXA	RITA	D	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
HUSSEIN	ABDULLRA		70235	\$83003.0000	PROMOTED	NO	01/04/16	056
HUTTER	JAMES	C	7021B	\$101044.0000	RETIRED	NO	10/30/15	056
IGNACIO	ASHAKIE	P	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
ISLAM	MD	B	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
ISLAM	MOHAMMED	S	71651	\$29217.0000	APPOINTED	NO	12/22/15	056

POLICE DEPARTMENT
FOR PERIOD ENDING 01/15/16

TITLE	
NAME	NUM
JACKSON	TANYA D 7023A
JAMES	MARVEL A 12749
JAMES	MARVEL A 10147
JARVIS	LAKISHA D 71651
JAVIER	RAQUEL 71651
JIMENEZ	ATAHUALP J 71652
JOHNSON	DONNA L 7021B
JOHNSON	GEORGETT 10144
JOHNSON	KEITH J 70210
JONES	JOSHUA 71651
JUAREZ	ERICKA R 10144
KARIMZADA	MOHAMMED H 7023A
KARUSCHKAT	BRIAN 7026A
KEATING	ALLISON 7023B
KEEFE	PATRICK J 7026A
KELLY	JUSTIN J 70235
KHAN	SALOUJE 71651
KHORSANDI	KHADJJEH 71651
KING	RHONNY S 7026B
KINGSTON	MANDERSON A 71651
KINSEY CHRISTOP	ETIENNE P 71651
KLEBANOV	KONSTANT 70235
KOLAPO	JOSHUA A 71651
KURILENKO	THOMAS A 70235
LADY	JENNIFER 2184C
LADY	JENNIFER 21849
LAFPERTY	ZARIFA M 71651
LALL	ANTHONY S 71651
LAU	BRIAN G 7023B
LAVINE JR	CHARLES J 70210
LEE	TAI YUEN 70235
LIPP	JASON I 70235
LINTON	RONALDO 71651
LODISEV	ALEKSEI P 71651
LOPEZ MALDONADO	CRISTIAN 71651
LOUIS	DONALD M 70235
LOUIS	MANFRED G 71651
LOWE	CHANQUA J 71651
LU	MINGYU 71651
LUDFORD	ANDRE D 71651
LUES	STEPHANI N 71651
LYNCH	GLORIA 10124
LYNCH	JAMES A 7023A
MAHER	BRIAN P 70235
MAHMOUD	MOHAMED E 71651
MAJORS	TENIA M 60817
MANNING	CHERYL B 71651
MANZELLA JR	SALVATOR 71651
MARCANO	DENISE 7021B
MARKS	PHILIP M 7026B
MARS	BRIAN M 70210

POLICE DEPARTMENT
FOR PERIOD ENDING 01/15/16

TITLE	
NAME	NUM
MARTIN	DAMON 7023B
MARTIN	TRACY A M 71651
MATHEW	THOMAS 10124
MAURO	JAIME L 70210
MAZAMADER	MD ARIUF U 71651
MC DONALD	THERESA M 70205
MCGROUGH	UNA A 7023A

MCGREGOR	ABINA		70205	\$11.7900	APPOINTED	YES	01/06/16	056
MCLAN	ERROL	G	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MCLEOD	UMANN	S	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MCLYMONT	BRIANNA	M	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MCPHERSON	STEPHEN	G	70210	\$78026.0000	RETIRED	NO	01/01/16	056
MICHEL	CHRISTAL	L	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MIRABELLA	JOHN	R	70210	\$49760.0000	RESIGNED	NO	12/27/15	056
MISSIRIS	JAMES	R	70210	\$42819.0000	RESIGNED	NO	01/04/16	056
MITCHELL	SHANIQUA		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MOHABIR	DUDDAOUTH		70210	\$53441.0000	RESIGNED	NO	12/28/15	056
MOHESS	SHIV	K	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MOLINA	ALEX	A	70235	\$83003.0000	PROMOTED	NO	01/04/16	056
MONDESIR	BERNADIN		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MONTGOMERY	FELICIA	D	7023A	\$104118.0000	PROMOTED	NO	12/18/15	056
MOONEY	CHARLES	E	7026A	\$118165.0000	PROMOTED	NO	12/18/15	056
MOORE	ADA	L	60817	\$37881.0000	RESIGNED	NO	12/24/15	056
MORANA	JOHN	R	70235	\$102054.0000	RETIRED	NO	10/30/15	056
MORGAN	DENNIS	R	71651	\$33600.0000	RESIGNED	NO	01/01/16	056
MOSES JR	COSMOS	V	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MOSTAFA	MOHAMMAD		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MUCCIACCIO	JOSEPH		7021A	\$90822.0000	RETIRED	NO	01/07/16	056
MULLER	ROBERT	E	13631	\$74621.0000	RETIRED	NO	01/06/16	056
MUNIR	SAHAR		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
MURPHY	STEPHEN	S	70210	\$78026.0000	RETIRED	NO	01/01/16	056
MURRAY	SHAMEKA	L	60817	\$31259.0000	DECREASE	NO	12/14/15	056
MYLES	DAVID	G	70210	\$78026.0000	RETIRED	NO	01/01/16	056
NABELL	SM		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
NERONE	MARTIN		70260	\$117145.0000	RETIRED	NO	11/01/15	056
NESENSONH	DEUNG	S	7026B	\$118165.0000	PROMOTED	NO	12/18/15	056
NG	KONALD		70235	\$102054.0000	RETIRED	NO	12/27/15	056
NIAPAS	PANTELIS		71651	\$29217.0000	APPOINTED	NO	12/22/15	056
NIEVES	LILLIAN	I	10147	\$45689.0000	RETIRED	NO	12/31/15	056
NUGNES	PETER	D	7026B	\$118165.0000	PROMOTED	NO	12/18/15	056
O'DONNELL	SEAN	J	60216	\$39850.0000	INCREASE	YES	12/07/15	056
O'MARA	RAYMOND	A	7021B	\$101044.0000	RETIRED	NO	11/01/15	056
OBRIEN	MICHAEL	T	70235	\$102054.0000	RETIRED	NO	12/01/15	056
ORR	FALYNE	S	60817	\$37881.0000	RESIGNED	NO	01/05/16	056
ORTIZ	EDGARDO		70210	\$78026.0000	DECREASED	NO	12/28/15	056
ORTIZ	JOSE	A	7026A	\$118165.0000	PROMOTED	NO	12/18/15	056
PAGAN	JOSE	R	7021C	\$115985.0000	RETIRED	NO	09/30/15	056
PAIK	MICHAEL	S	70210	\$42819.0000	RESIGNED	NO	12/08/15	056
PAK	MICHI		7023A	\$104118.0000	PROMOTED	NO	12/18/15	056
PALERMO	JOHN	G	7023A	\$104118.0000	PROMOTED	NO	12/18/15	056
PALMER	WAYNE	L	7023A	\$104118.0000	PROMOTED	NO	12/18/15	056

POLICE DEPARTMENT
FOR PERIOD ENDING 01/15/16

TITLE	
NAME	NUM
PARKER-JACKSON	RACHEL R 10144
PASQUET	OLIVIER P 70235
PAZMINO	WALTER 92123
PEDONE	LEO J 60817
PENA	JOHNATHAN 71651
PEREZ	ERIC G 7023A
PEREZ	GERMAN C 71651
PERPALL	PAUL C 70210
PINALES	SANTIAGO 7023A
PIPKIN	SABRINA E 71651
POLANCO	RICHARD 70235
PORTER-SMITH	CYNTHIA M 10147
POSTEL	TODD M 7023B
POWELL	YOLANDA 71651
POWERS	MICHAEL G 7023B
PRESTIGIACOMO	MICHELE 10144
PUSEY	THEODORE L 60817
PUSEY	THEODORE L 71651
RAHMAN	MOKHLESU 71651
RAMIREZ	DANNY 7026A
RAMOS	KEVIN L 71651
REESE	SHANEE C 7023A
REID	DERRICK O 7021B
REID	ROGER 7026B
REID	TIFFANY R 71651
REISER	SCOTT J 7023B
RENDON	CARLOS A 70235
REZNICK	JOSEPH J 7026Q
RIOS	JEANETTE F 70205
RIVERA	JOEL 71651
ROBERTS	JOANNE N 70210
RODRIGUEZ	IVAN 70235
ROHACK	JOHN T 7026A
ROMAN	EMILIA 71652
ROSA	MATTHEW P 70210
ROSATO	LAURA E 70235
ROSE	DUANE M 7023A
ROSEBOROUGH	MARGARET E 71014
ROSENSTEIN	MATTHEW 70210
ROSENTHAL	JOHN A 70210
ROUZINO	TEDDY 70235
RUMMEL	EDWARD M 70235
RUMPH	MABLE G 70205
RUTHERFORD	JOHN W 7021B
RUTYNA	JOHN J 70210
RYERSON	GENE W 70235
RYKERT	CHRISTOP J 70210
RYMAN	HARRY 91873
SACCONE	MICHAEL A 7026B
SALTERS	HAROLD 7023B
SAMARANAYAKE	EVAN D 71651

POLICE DEPARTMENT
FOR PERIOD ENDING 01/15/16

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
SANCHEZ	CARLOS	7021A	\$89923.0000	RETIRED	NO	11/01/15	056
SANTANA	KENNETH	60817	\$37881.0000	RESIGNED	NO	12/29/15	056
SANTO-DONATO	EMILY	L 10234	\$10.7100	RESIGNED	YES	10/16/14	056
SARASY	DANIEL	L 70235	\$83003.0000	PROMOTED	NO	01/04/16	056
SARKER	SUMAN	C 71651	\$29217.0000	APPOINTED	NO	12/22/15	056
SARMIENTO	ANA	10144	\$37821.0000	RESIGNED	NO	12/17/15	056
SCHAAL	JENNIFER	M 70210	\$78026.0000	RETIRED	NO	01/02/16	056
SCHOEB	CHRISTIN	31170	\$89205.0000	APPOINTED	YES	01/05/16	056
SCHOOLCRAFT	ADRIAN	P 70210	\$78026.0000	RETIRED	NO	01/01/16	056
SCIANNA	NICHOLAS	7021D	\$89923.0000	RETIRED	NO	11/01/15	056
SEMINERIO	VINCENT	F 70235	\$83003.0000	PROMOTED	NO	01/04/16	056
SERPICO	SEBASTIA	A 70210	\$44521.0000	RESIGNED	NO	12/27/15	056
SERRANO	LUIS	A 60817	\$37881.0000	RESIGNED	NO	12/31/15	056
SEYMOUR	NATASHA	F 71651	\$29217.0000	APPOINTED	NO	12/22/15	056
SHHZAD	MOHAMMAD	A 71651	\$29217.0000	APPOINTED	NO	12/22/15	056
SIDDIKI	SAYED	R 71651	\$29217.0000	APPOINTED	NO	12/22/15	056
SIKORA	MICHAEL	P 70210	\$54341.0000	RESIGNED	NO	12/27/15	056
SIMMONS	NAKIA	A 70205	\$11.7900	APPOINTED	YES	01/06/16	056
SINGH	HARPREET	71651	\$29217.0000	APPOINTED	NO	12/22/15	056
SINGH	RAVI	70235	\$83003.0000	PROMOTED	NO	01/04/16	056
SINGH	SACHI	G 70235	\$83003.0000	PROMOTED	NO	01/04/16	056
SINNER	MICHAEL	W 70235	\$83003.0000	PROMOTED	NO	01/04/16	056

LATE NOTICE

ECONOMIC DEVELOPMENT CORPORATION CONTRACTS

SOLICITATION

Goods and Services

HHC FEMA - PRIORITY MITIGATION PROJECTS: SPECIAL INSPECTIONS CONSULTANT SERVICES - Request for Proposals - PIN#62510003 - Due 3-4-16 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking a consultant to perform Special Inspections for the Priority Mitigation Projects ("PMP") at the following four NYC Health plus Hospitals ("H plus H") locations: Bellevue Hospital (Manhattan), Coler Hospital (Roosevelt Island), Coney Island Hospital (Brooklyn) and Metropolitan Hospital (Manhattan). This initial work consists of various projects to make the existing facilities more resilient and protect against future disasters.

NYCEDC plans to select a consultant on the basis of factors stated in the RFP which include, but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP and the proposed fee. These services are expected to be funded with grant funding provided by the Federal Emergency Management Agency (FEMA).

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Women-Owned Business Enterprises (MWBES) share in the economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for Non-Construction Contracts Addendum in the RFP.

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

An optional pre-proposal session will be held on February 5, 2016 at 11:00 A.M. at NYCEDC. Those who wish to attend should RSVP by email to PMPInspection@edc.nyc on or before February 4, 2016.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Tuesday, February 16, 2016. Questions regarding the subject matter of this RFP should be directed to PMPInspection@edc.nyc. For all questions that do not pertain to the subject matter of this RFP please contact NYCEDC's Contracts Hotline at (212) 312-3969. Answers to all questions will be posted by Wednesday,

February 24, 2016, to www.nycedc.com/RFP.

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit seven (7) hard copies and three (3) electronic USB flash drives of your proposal to: NYCEDC, 110 William Street, 4th Floor, New York, NY 10038, Attention: Maryann Catalano, Senior Vice President, Contracts.

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

Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; pmpinspection@edc.nyc

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ON-CALL CITYWIDE ELECTRICAL SYSTEM MAINTENANCE, REPAIR AND EMERGENCY SERVICES - Request for Proposals - PIN#6430-00 - Due 3-11-16 at 4:00 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking a contractor to perform maintenance, repair and emergency services on electrical systems at various sites throughout the City ("the Services").

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

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status and other protected category and to take affirmative action in working with contracting parties to ensure certified Minority and Women-Owned Business Enterprises (MWBES) share in the economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for Non-Construction Contracts Addendum in the RFP.

This project has Minority and Women Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit a M/WBE Narrative Form with their response. To learn more about NYCEDC's M/WBE program, visit <http://www.nycedc.com/opportunitymwdbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the www.nyc.gov/buycertified.

NYCEDC established the Kick Start Loan programs for Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) interested in working on public projects. Kick Start Loans facilitates financing for short-term mobilization needs such as insurance, payroll, supplies and equipment. Bidders, sub-contractors and sub-consultants are strongly encouraged to visit the NYCEDC website at www.nycedc.com/opportunitymwdbe to learn more about the program.

An optional informational session will be held on Monday, February 22nd at 2:00 P.M. at NYCEDC. Those who wish to attend should RSVP by email to Citywideelectricalsvs2016@edc.nyc on or before February 19, 2016.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on February 26, 2016. Questions regarding the subject matter of this RFP should be directed to citywideelectricalsvs2016@edc.nyc. For all questions that do not pertain to the subject matter of this RFP. Please contact NYCEDC's Contracts Hotline at (212) 312-3969. Answers to all questions will be posted by March 4, 2016, to www.nycedc.com/RFP.

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit five (5) sets of your proposal to: NYCEDC, Attention: Maryann Catalano, Senior Vice President, Contracts.

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

Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; citywideelectricalsvs2016@edc.nyc

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