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THE CITY RECORD

BILL DE BLASIO

Mayor

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Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

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BOROUGH OF BROOKLYN

No. 1
2700 STILLWELL AVENUE

CD 13 C 160093 ZSK

IN THE MATTER OF an application submitted by L & E Building Materials Inc. pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 106-32(c) of the Zoning Resolution to modify the yard regulations of Section 106-34 (Special Yard Regulations) to facilitate the development of a one-story warehouse building on property, located at 2700 Stillwell Avenue (Block 6997, Lot 69), in an M1-2 District, within the Special Coney Island Mixed Use District.

Plans for this proposal are on file with the City Planning Commission and may be seen at 120 Broadway, 31st Floor, New York, NY 10271-0001.

Resolution for adoption scheduling May 25, 2016 for a public hearing.

BOROUGH OF MANHATTAN

Nos. 2 & 3
BROADWAY SHERMAN AVENUE REZONING
No. 2

CD 12 C 150438 ZMM

IN THE MATTER OF an application submitted by Acadia Sherman Avenue LLC pursuant to Section 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 3a:

- changing from R7-2 District to an R9 District property bounded by a line perpendicular to the easterly street line of Broadway distant 100 feet southerly (as measured along the street line) from the point of intersection of the easterly street line of Broadway and the southerly street line of Dongan Place, a line 270 feet southwesterly of Arden Street, Sherman Avenue, and Broadway; and
- establishing within a proposed R9 District a C2-4 District bounded by a line perpendicular to the easterly street line of Broadway distant 100 feet southerly (as measured along the street line) from the point of intersection of the easterly street line of Broadway and the southerly street line of Dongan Place, a line 270 feet southwesterly of Arden Street,

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at Spector Hall, 22 Reade Street, New York, NY, on Wednesday, May 25, 2016 at 10:00 A.M.



a line 100 feet northwesterly of Sherman Avenue, and Broadway;

as shown on a diagram (for illustrative purposes only) dated January 19, 2016.

Resolution for adoption scheduling May 25, 2016 for a public hearing.

No. 3

CD 12 N 160164 ZRM IN THE MATTER OF an application submitted by Acadia Sherman Avenue LLC pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, to establish a Mandatory Inclusionary Housing area.

Matter in underline is new, to be added; Matter in knockout is to be deleted; Matter within # # is defined in Section 12-10; * * * indicates where unchanged text appears in the Zoning Resolution

* * *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

MANHATTAN

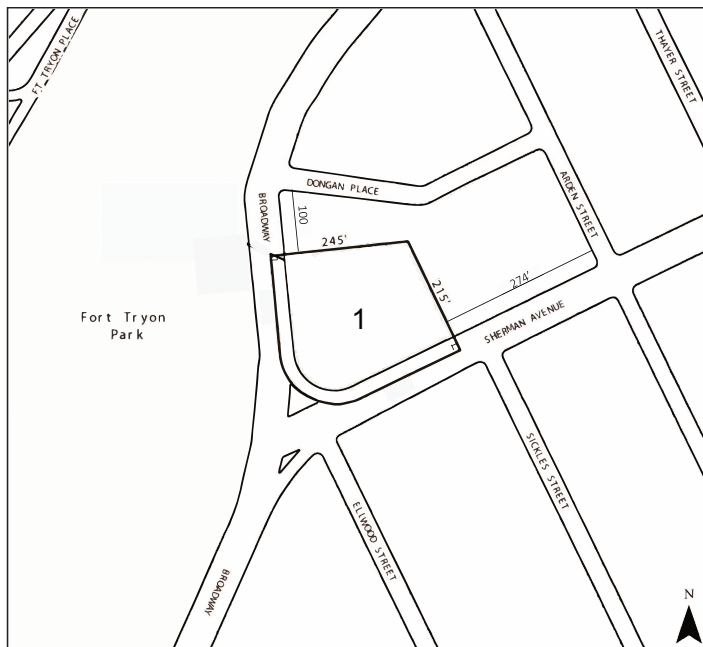
* * *

Manhattan Community District 12

In the R9 District within the area shown on the following Map 1:

Map 1 - [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing Area (MIHA) 1 [date of adoption] MIH Program Option 2 [Section 23-154(d)(3)] Portion of Community District 12, Manhattan

* * *

Resolution for adoption scheduling May 25, 2016 for a public hearing.

m11-25

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling public hearings on the following matters to be held at Spector Hall, 22 Reade Street, New York, NY, on Wednesday, May 25, 2016 at 10:00 A.M.

BOROUGH OF MANHATTAN DOB OFFICES - 55 CHAMBERS STREET No. 4

CD 1 N 160303 PXM

IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property, located at 55 Chambers Street (Block 153, Lot 1001) (Department of Buildings offices).

This item is to be heard at the CPC public hearing scheduled for May 25, 2016.

BOROUGH OF QUEENS NYPD OFFICES - 118-35 QUEENS BOULEVARD No. 5

CD 6 N 160304 PXX IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property, located at 118-35 Queens Boulevard (Block 2270, Lot 41) (NYPD Queens South Task Force offices).

This item is to be heard at the CPC public hearing scheduled for May 25, 2016.

BOROUGH OF THE BRONX LAW/OCME OFFICES - 260 EAST 161ST STREET No. 6

CD 4 N 160305 PXX IN THE MATTER OF a Notice of Intent to acquire office space submitted by the Department of Citywide Administrative Services, pursuant to Section 195 of the New York City Charter for use of property, located at 260 East 161st Street (Block 2443, Lot 100) (Law Department and Office of the Chief Medical Examiner offices).

This item is to be heard at the CPC public hearing scheduled for May 25, 2016.

m12-25

FRANCHISE AND CONCESSION REVIEW COMMITTEE

PUBLIC HEARINGS

NOTICE OF FRANCHISE AND CONCESSION REVIEW COMMITTEE PUBLIC HEARING ON AGENCY ANNUAL CONCESSION PLANS

Notice of a Franchise and Concession Review Committee (FCRC) Public Hearing on Agency Annual Concession Plans for Fiscal Year 2017, pursuant to Section 1-10 of the Concession Rules of the City of New York (Concession Rules), to be held on Monday, June 6, 2016, commencing at 2:30 P.M., and located at 253 Broadway, 14th Floor Conference Room, Manhattan. At this hearing, the FCRC will further solicit comments about the provisions of the Concession Rules from the vendor community, civic groups and the public at large. The FCRC shall consider the issues raised at the Public Hearing in accordance with the procedures set forth in the New York City Charter under the City Administrative Procedure Act.

The following agencies submitted an Annual Concession Plan for Fiscal Year 2017: the Department of Parks and Recreation; the Department of Citywide Administration Services; the Department of Environmental Protection; the Department of Homeless Services; the Department of Corrections; the Department of Health and Mental Hygiene; the Department of Transportation; the Department of Sanitation; the New York City Fire Department; the Department of Housing Preservation and Development; the NYC & Company on behalf of the Department of Small Business Services; the New York City Economic Development Corporation on behalf of the Department of Small Business Services; and the New York City Police Department.

The portfolio of Agency Annual Concession Plans covers significant and non-significant concessions expiring, continuing and anticipated for solicitation or initiation in Fiscal Year 2017. Furthermore, the portfolio covers, inter alia:

- Department of Parks and Recreation: mobile food units, food service facilities, golf courses, driving ranges, marinas, tennis professionals, athletic facilities, Christmas trees, parking lots, markets, fairs, restaurants, concerts, newsstands, stables, gas stations, amusement venues, ice skating rinks, carousels, ferry services, bike rentals, circus, sailboat rentals, souvenirs and gifts, beach equipment, and event programming.
• Department of Citywide Administrative Services: maritime/ non-maritime occupancy permits, and vending machines.
• Department of Environmental Protection: gas purification.
• Department of Homeless Services: athletic facilities.
• Department of Corrections: food services, mobile food units, vending machines and cell tower.
• Department of Health and Mental Hygiene: drug discount card program.

- Department of Transportation: vending machines, pedestrian plazas, food courts, café, market, and dispatch booth/pick-up area for car service.
- Department of Sanitation: advertising.
- New York City Fire Department: fire museum and collections.
- Department of Housing Preservation and Development: vending machines, and café.
- NYC & Company on behalf of the Department of Small Business Services: marketing, advertising, intellectual property and trademark merchandising.
- New York City Economic Development Corporation on behalf of the Department of Small Business Service: parking lots, maritime and non-maritime occupancy permits.
- New York City Police Department: vending machines, ATMs and cafeteria.

Interested parties may obtain a copy of the Agency Annual Concession Plans by contacting Stephanie Ruiz by phone at (212) 676-3069. Hard copies will be provided at a cost of \$.25 per page by check or money order made payable to the New York City Department of Finance. Upon request, a PDF version of the Agency Annual Concession Plans is available free of cost.

← m20-j6

HOUSING AUTHORITY

■ MEETING

The next Audit Committee Meeting of the New York City Housing Authority is scheduled for Tuesday, May 24, 2016 at 2:00 P.M., in the Board Room on the 12th Floor, of 250 Broadway, New York, NY. Copies of the agenda are available on NYCHA's website or can be picked up at the Office of the Audit Director, at 250 Broadway, 3rd Floor, New York, NY, no earlier than 24 hours before the upcoming Audit Committee meeting. Copies of the minutes are also available on NYCHA's website or can be picked up at the Office of the Audit Director, no earlier than 3:00 P.M. on the Monday after the Audit Committee meeting.

Any changes to the schedule will be posted here and on NYCHA's website at <http://www1.nyc.gov/site/nycha/about/board-calendar.page> to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. For additional information, please visit NYCHA's website or contact (212) 306-3441.

m18-24

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, May 25, 2016 at 10:00 A.M. in the Board Room on the 12th Floor of 250 Broadway, New York, NY (unless otherwise noted). Copies of the calendar are available on NYCHA's website or can be picked up at the Office of the Corporate Secretary at 250 Broadway, 12th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes are also available on NYCHA's website or can be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Thursday after the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's website at <http://www1.nyc.gov/site/nycha/about/board-calendar.page> to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-Registration at least 45 minutes before the scheduled Board Meeting is required by all speakers. Comments are limited to the items on the calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Any person requiring a reasonable accommodation in order to participate in the Board Meeting, should contact the Office of the Corporate Secretary at (212) 306-6088 no later than five business days before the Board Meeting.

For additional information, please visit NYCHA's website or contact (212) 306-6088.

m11-25

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, 25-319,

25-320) on Tuesday, May 24, 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.

179 Bergen Street - Boerum Hill Historic District

182505 - Block 195 - Lot 45 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1868-69. Application is to construct a rear yard addition.

39 South Elliott Place - Fort Greene Historic District

175212 - Block 2099 - Lot 20 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS

A vacant lot. Application is to construct a new building.

36 Schermerhorn Street - Brooklyn Heights Historic District

178134 - Block 270 - Lot 44 - Zoning: R6
CERTIFICATE OF APPROPRIATENESS

A house built in 1852 and altered prior to 1940. Application is to construct a rear yard addition and alter the front and rear façades.

143 St. Felix Street - Brooklyn Academy of Music Historic District

183629 - Block 2112 - Lot 3 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built in 1858-59. Application is to construct a rear yard addition.

332 Macon Street - Bedford-Stuyvesant/Expanded Stuyvesant Heights Historic District

180959 - Block 1669 - Lot 6 - Zoning: R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse built c. 1873. Application is to legalize the installation of entrance infill without Landmarks Preservation Commission permit(s).

815 Prospect Place - Crown Heights North Historic District II

177428 - Block 1227 - Lot 73 - Zoning: R6
CERTIFICATE OF APPROPRIATENESS

A Colonial Revival style semi-attached house designed by Axel S. Hedman and built c. 1907. Application is to construct rooftop and rear yard additions, alter window openings and perform excavation.

183 West 10th Street - Greenwich Village Historic District

184120 - Block 611 - Lot 1 - Zoning: C2-6
CERTIFICATE OF APPROPRIATENESS

An apartment building with a commercial base, built in 1897 and remodeled in a California Mission style in 1927. Application is to install storefront infill.

247 West 12th Street - Greenwich Village Historic District

184253 - Block 615 - Lot 86 - Zoning: R6
CERTIFICATE OF APPROPRIATENESS

A commercial style garage building built in 1911 and altered in 1923. Application is to install a canopy.

341 West 11th Street - Greenwich Village Historic District

182415 - Block 634 - Lot 17 - Zoning: C1-6A/R6
CERTIFICATE OF APPROPRIATENESS

A Classic style warehouse building with Romanesque Revival details designed by C. Abbott Frencé and built in 1905. Application is to replace windows.

16 East 94th Street - Carnegie Hill Historic District

183594 - Block 1505 - Lot 63 - Zoning: R8B
CERTIFICATE OF APPROPRIATENESS

A rowhouse built in 1891-92 and altered in the Neo-Federal style c. 1925. Application is to alter the Neo-Federal style front façade, and construct rear yard additions.

m11-24

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, June 8, 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 134-136 East 74th Street LLC to construct, maintain and use a fenced-in planted areas and steps on the south sidewalk of East 74th Street, west of Lexington Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from 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 in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#2 IN THE MATTER OF a proposed revocable consent authorizing 380 Development, LLC to construct, maintain and use force mains, together with manholes, under, across and along Gulf Avenue and Glen Street, between Edward Curry Avenue, Staten Island Expressway and South Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from 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 June 30, 2017 - \$43,719/per annum.

- For the period July 1, 2017 to June 30, 2018 - \$44,838
- For the period July 1, 2018 to June 30, 2019 - \$45,957
- For the period July 1, 2019 to June 30, 2020 - \$47,076
- For the period July 1, 2020 to June 30, 2021 - \$48,195
- For the period July 1, 2021 to June 30, 2022 - \$49,314
- For the period July 1, 2022 to June 30, 2023 - \$50,433
- For the period July 1, 2023 to June 30, 2024 - \$51,552
- For the period July 1, 2024 to June 30, 2025 - \$52,670
- For the period July 1, 2025 to June 30, 2026 - \$53,790
- For the period July 1, 2026 to June 30, 2027 - \$54,909

the maintenance of a security deposit in the sum of \$55,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#3 IN THE MATTER OF a proposed revocable consent authorizing 825 Fifth Avenue Corporation to construct, maintain and use two planted areas on the east sidewalk of Fifth Avenue, south of East 64th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule:

From the Approval Date to the Expiration Date - \$1,438/per annum

the maintenance of a security deposit in the sum of \$8,000 and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#4 IN THE MATTER OF a proposed revocable consent authorizing 1211 6th Avenue Property Owner, LLC, to continue to maintain and use twelve (12) lampposts, together with electrical conduits, on the south sidewalk of West 48th Street, west of Avenue of the Americas and on the west sidewalk of Avenue of the Americas, between West 47th and West 48th Streets, 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, 2026 - \$1,800/annum

the maintenance of a security deposit in the sum of \$2,000 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 Amboy Properties Corporation to continue to maintain and use a bridge over and across Amboy Street, south of Hegeman Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2015 to June 30, 2025 and provides among other terms and conditions for compensation payable to the City according to the following schedule:

- For the period July 1, 2015 to June 30, 2016 - \$20,671
- For the period July 1, 2016 to June 30, 2017 - \$21,200
- For the period July 1, 2017 to June 30, 2018 - \$21,729
- For the period July 1, 2018 to June 30, 2019 - \$22,258
- For the period July 1, 2019 to June 30, 2020 - \$22,787
- For the period July 1, 2020 to June 30, 2021 - \$23,316
- For the period July 1, 2021 to June 30, 2022 - \$23,845
- For the period July 1, 2022 to June 30, 2023 - \$24,374
- For the period July 1, 2023 to June 30, 2024 - \$24,903
- For the period July 1, 2024 to June 30, 2025 - \$25,432

the maintenance of a security deposit in the sum of \$25,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

#6 IN THE MATTER OF a proposed revocable consent authorizing CBS Broadcasting Inc. to continue to maintain and use a conduit under and across West 57th Street west of Tenth 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 - \$ 8,396
- For the period July 1, 2017 to June 30, 2018 - \$ 8,611
- For the period July 1, 2018 to June 30, 2019 - \$ 8,826
- For the period July 1, 2019 to June 30, 2020 - \$ 9,041
- For the period July 1, 2020 to June 30, 2021 - \$ 9,256
- For the period July 1, 2021 to June 30, 2022 - \$ 9,471
- For the period July 1, 2022 to June 30, 2023 - \$ 9,686
- For the period July 1, 2023 to June 30, 2024 - \$ 9,901
- For the period July 1, 2024 to June 30, 2025 - \$10,116
- For the period July 1, 2025 to June 30, 2026 - \$10,331

the maintenance of a security deposit in the sum of \$10,400 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#7 IN THE MATTER OF a proposed revocable consent authorizing Texas Eastern Transmission, LP to continue to maintain and use a pipeline under and across Arthur Kill, Old Place Creek, Forest Avenue and Washington Avenue, in the Borough of Staten Island. 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 - \$ 9,663
- For the period July 1, 2017 to June 30, 2018 - \$ 9,910
- For the period July 1, 2018 to June 30, 2019 - \$10,157
- For the period July 1, 2019 to June 30, 2020 - \$10,404
- For the period July 1, 2020 to June 30, 2021 - \$10,651
- For the period July 1, 2021 to June 30, 2022 - \$10,898
- For the period July 1, 2022 to June 30, 2023 - \$11,145
- For the period July 1, 2023 to June 30, 2024 - \$11,392
- For the period July 1, 2024 to June 30, 2025 - \$11,639
- For the period July 1, 2025 to June 30, 2026 - \$11,886

the maintenance of a security deposit in the sum of \$11,900 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#8 IN THE MATTER OF a proposed revocable consent authorizing Vertical Industrial Park Associates to continue to maintain and use a retaining wall, light poles, together with electrical conduits, snow melting pipes, stairways and planted areas on and in Metropolitan Avenue, east of 65th Lane, in the Borough of Queens. 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 - \$59,806
- For the period July 1, 2017 to June 30, 2018 - \$61,089
- For the period July 1, 2018 to June 30, 2019 - \$62,372
- For the period July 1, 2019 to June 30, 2020 - \$63,655
- For the period July 1, 2020 to June 30, 2021 - \$64,938
- For the period July 1, 2021 to June 30, 2022 - \$66,221
- For the period July 1, 2022 to June 30, 2023 - \$67,504
- For the period July 1, 2023 to June 30, 2024 - \$68,787
- For the period July 1, 2024 to June 30, 2025 - \$70,070
- For the period July 1, 2025 to June 30, 2026 - \$71,353

the maintenance of a security deposit in the sum of \$71,400 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#9 IN THE MATTER OF a proposed revocable consent authorizing VNO 100 West 33rd Street LLC to continue to maintain and use a tunnel under and across West 32nd Street, west of Avenue of the Americas, 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 - \$8,897
- For the period July 1, 2017 to June 30, 2018 - \$9,125
- For the period July 1, 2018 to June 30, 2019 - \$9,353
- For the period July 1, 2019 to June 30, 2020 - \$9,581
- For the period July 1, 2020 to June 30, 2021 - \$9,809
- For the period July 1, 2021 to June 30, 2022 - \$10,037
- For the period July 1, 2022 to June 30, 2023 - \$10,265
- For the period July 1, 2023 to June 30, 2024 - \$10,493
- For the period July 1, 2024 to June 30, 2025 - \$10,721
- For the period July 1, 2025 to June 30, 2026 - \$10,949

the maintenance of a security deposit in the sum of \$12,051.25 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

#10 IN THE MATTER OF a proposed revocable consent authorizing Vornado Eleven Penn Plaza LLC to continue to maintain and use a tunnel under and across West 32nd Street, east 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 - \$4,141
- For the period July 1, 2017 to June 30, 2018 - \$4,247
- For the period July 1, 2018 to June 30, 2019 - \$4,353
- For the period July 1, 2019 to June 30, 2020 - \$4,459
- For the period July 1, 2020 to June 30, 2021 - \$4,565
- For the period July 1, 2021 to June 30, 2022 - \$4,671
- For the period July 1, 2022 to June 30, 2023 - \$4,777
- For the period July 1, 2023 to June 30, 2024 - \$4,883
- For the period July 1, 2024 to June 30, 2025 - \$4,989
- For the period July 1, 2025 to June 30, 2026 - \$5,095

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

m18-j8

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](http://nyc.gov/competetowin)

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

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), 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

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

AWARD

Goods

ADVANCE SCIENTIFIC EQUIP/INSTRUMENTS (STATEWIDE)-NYPD - Other - PIN# 8571600361 - AMT: \$188,794.85 - TO: Perkinelmer Health Sciences Inc., 710 Bridgeport Avenue, Shelton, CT 06484.

NYS OGS PT #PC 67247

Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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TRUCK, WELDING - DSNY - Competitive Sealed Bids - PIN# 8571600031 - AMT: \$3,404,664.00 - TO: Gabrielli Truck Sales, Ltd., 153-20 South Conduit Avenue, Jamaica, NY 11434.

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SOLICITATION

Goods

TRUCK, HEAVY DUTY WRECKER - DSNY - Competitive Sealed Bids - PIN# 8571600228 - Due 6-14-16 at 10:30 A.M.

A copy of the bid can be downloaded from the City Record Online site at www.nyc.gov/cityrecord. Enrollment is free. Vendors may also request the bid by contacting Vendor Relations via email at dcasdmssbids@dcas.nyc.gov, by telephone at (212) 386-0044 or by fax at (212) 669-7603.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Joseph Vacirca (212) 669-8616; Fax: (212) 669-7581; jvacirca@dcas.nyc.gov

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DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

SOLICITATION

Construction / Construction Services

CONSTRUCTION MANAGEMENT SERVICES FOR MICRO, SMALL, MEDIUM, AND LARGE PROJECTS, CITYWIDE - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 8502016VP0085P-109P - Due 6-20-16 at 4:00 P.M.

RQCM_MIC, RQCM_SM, RQCM_MED, RQCM_LRG, Requirements Contracts for Construction Management Services for Micro, Small, Medium and Large Projects, Citywide. All qualified and interested firms are advised to download the Request for Proposal at: http://ddcftp.nyc.gov/rfpweb/ or contact the person listed for this RFP. The contract resulting from this Request for Proposal will be subjected to Local Law 1 of 2013, Minority-Owned and Women-Owned Business Enterprise (M/WBE) program.

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

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Jue Zhang (718) 391-1096; Fax: (718) 391-1886; zhangju@ddc.nyc.gov

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CONTRACTS

SOLICITATION

Construction / Construction Services

45 MONROE PLACE - ELEVATOR MODERNIZATION-BOROUGH OF BROOKLYN - Competitive Sealed Bids - PIN# 85016B0112 - Due 6-30-16 at 2:00 P.M.

PROJECT NO.: CO272ELV2/8502016CT0010C

Bid document deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted There will be an Optional Pre-Bid Walk-Thru on Friday, June 10, 2016 at 10:00 A.M., located at 45 Monroe Place, Brooklyn, NY 11201 Special Experience Requirements.

Bid documents are available at:http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp

VENDOR SOURCE ID: 90396

Companies certified by the New York City Department of Small Business Services as Minority- or Women- Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

This contract is subject to the Project Labor Agreement ("PLA") entered into between the City and the Building and Construction Trades Council of Greater New York ("BCTC") affiliated Local Unions. For further information, see Volume 2 of the 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.

Design and Construction, 30-30 Thomson Avenue, Contract Room, 1st Floor, Long Island City, NY 11101. Yamina Youb (718) 391-1016; Fax: (718) 391-2615; youbya@ddc.nyc.gov

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AWARD

Construction / Construction Services

BORINGS FOR HIGHWAY PROJECTS-CITYWIDE - Competitive Sealed Bids - PIN# 85016B0005 - AMT: \$772,395.00 - TO: Aquifer Drilling and Testing Inc., 75 East 2nd Street, Mineola, NY 11501. PROJECT: BC-10HW01

INSTALLATION OF MODULAR STRUCTURES INCLUDING ELECTRICAL, SEWER AND WATER SERVICE CONNECTIONS-BOROUGH OF MANHATTAN - Competitive Sealed Bids - PIN# 85015B0172 - AMT: \$15,897,135.00 - TO: Tully Construction Co. Inc., 127-50 Northern Boulevard, Flushing, NY 11368. PROJECT MODULAR01

INSTALLATION OF MODULAR STRUCTURES INCLUDING ELECTRICAL, SEWER AND WATER SERVICE CONNECTIONS-BOROUGH OF THE BRONX - Competitive Sealed Bids - PIN# 85015B0173 - AMT: \$15,810,935.00 - TO: Tully Construction Co. Inc., 127-50 Northern Boulevard, Flushing, NY 11368. PROJECT MODULAR02

INSTALLATION OF MODULAR STRUCTURES INCLUDING ELECTRICAL, SEWER AND WATER SERVICE CONNECTIONS-BOROUGH OF QUEENS - Competitive Sealed Bids -

PIN# 85015B0175 - AMT: \$15,810,935.00 - TO: Tully Construction Co. Inc., 127-50 Northern Boulevard, Flushing, NY 11368.

PROJECT MODULAR03

● **CONSTRUCTION OF STORM AND SANITARY SEWERS AND TRUNK WATER MAINS AND APPURTENANCES IN CONEY ISLAND AREA PHASE 2B-BOROUGH OF BROOKLYN**

- Competitive Sealed Bids - PIN# 85015B0153 - AMT: \$44,443,446.44 - TO: Bedford/Carp Construction Inc., 77 Bloomfield Avenue, Staten Island, NY 10314.

PROJECT CONISPH2B

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BOARD OF ELECTIONS

■ SOLICITATION

Goods and Services

EZ ACCESS RAMPS - Competitive Sealed Bids - PIN# 00320160361 - Due 6-3-16 at 10:00 A.M.

● **NATIONAL RAMPS** - Competitive Sealed Bids - PIN# 00320160362 - Due 6-3-16 at 10:00 A.M.

Ramps and Platforms components and services for handicapped accessibility at all pollsites

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.

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004.
Sherwin Suss (212) 487-7290; Fax: (212) 487-5343; ssuss@boe.nyc.ny.us

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ENVIRONMENTAL PROTECTION

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Services (other than human services)

BPS-1602: X-RAY SCREENING EQUIPMENT MAINTENANCE FOR THE BUREAU OF POLICE AND SECURITY - Sole Source - Available only from a single source - PIN# 82616S0010 - Due 6-7-16 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with American Science and Engineering Inc., for BPS-1602: Screening Equipment Maintenance for the bureau of Police and Security. As part of the high security at the CAT/DEL UV Plant, these systems are a critical part of the security for the facility for which ongoing maintenance is required to ensure they are functioning properly. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than June 7, 2016, 4:00 P.M. at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

m19-25

WASTEWATER TREATMENT

■ AWARD

Services (other than human services)

SERVICE, AND REPAIR OF THE SCADA SYSTEMS AT VARIOUS DEP WASTEWATER TREATMENT FACILITIES

- Competitive Sealed Bids - PIN# 82615B0077001 - AMT: \$443,640.00 - TO: Neal Systems Incorporated, 122 Terry Drive, Newtown, PA 18940. 1383-SCADA

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HEALTH AND MENTAL HYGIENE

HIV/AIDS PREVENTION AND CONTROL

■ INTENT TO AWARD

Goods

HIV 1/2 AG/AB COMBO TEST; HIV-1/2 COMBO CONTROLS KIT

- Sole Source - Available only from a single source - PIN# 16AE023801R0X00 - Due 5-31-16 at 12:00 P.M.

DOHMH intends to enter into a Sole Source contract with Alere North America Inc. for the purchase of Alere Determine HIV-1/2 Ag/Ab Combo Tests and Alere Determine HIV-1/2 Combo Controls Kits. These combo test kits will be utilized in DOHMH's Sexually Transmitted Disease Clinics in New York City for rapid results of detecting both HIV antigen and antibody, acute and early HIV infections, as well as established HIV infections. Early detection of HIV-1 infection will support DOHMH's mission to intervene and reduce onward transmission of HIV. This Determine Combo can detect HIV infections in plasma specimens one to two weeks earlier than other HIV rapid tests. DOHMH has determined that Alere North America, Inc. is the sole supplier of the Determine HIV-1/2 Ag/Ab Combo test kits, and they exclusively sell and distribute these products to Public Health Markets, Health Departments, and STD Clinics. The Alere Determine Combo is the only FDA-approved CLIA-waived rapid combo HIV antigen/antibody test. The duration of this contract will be for 5 years, with two 2-year options to renew.

Any vendors who believes they can provide these products are welcome to submit an expression of interest via email. All questions and concerns regarding this sole source should also be submitted via email.

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

Health and Mental Hygiene, 42-09 28th Street, Long Island City, NY 11101. Shamecka Williams (347) 396-6656; Fax: (347) 396-6758; swillia9@health.nyc.gov

m17-23

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods

SMD PADLOCKS FOR ALL PURPOSES AND APPLICATIONS

- Competitive Sealed Bids - PIN# RFQ 63584 MF - Due 6-9-16 at 10:30 A.M.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, 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 Homepage" and then reference the applicable RFQ 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 RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Marjorie Flores (212) 306-4728; marjorie.flores@nycha.nyc.gov

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SMD SMOKE DETECTORS

- Competitive Sealed Bids - PIN# RFQ 63725 AS - Due 6-2-16 at 10:30 A.M.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, 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 Homepage" and then reference the applicable RFQ 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 RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Atul Shah (212) 306-4553; atul.shah@nycha.nyc.gov

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SMD FURNISH PLUMBING SUPPLIES - Competitive Sealed Bids - PIN# RFQ 63698 CG - Due 6-2-16 at 10:30 A.M.

● **SMD PLUMBING - CAST IRON ITEMS** - Competitive Sealed Bids - PIN# RFQ 63686 CG - Due 6-2-16 at 10:30 A.M.

● **SMD PLUMBING MATERIAL FOR BOILER OVERHAUL** - Competitive Sealed Bids - PIN# RFQ 63714 CG - Due 6-2-16 at 10:30 A.M.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, 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 Homepage" and then reference the applicable RFQ 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 RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Christina Gencarelli (212) 306-6719; christina.gencarelli@nycha.nyc.gov

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SMD MASONRY MATERIAL - Competitive Sealed Bids - PIN# RFQ 63690 GV - Due 5-26-16 at 10:30 A.M.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. Once on that page, 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 Homepage" and then reference the applicable RFQ 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 RFQ documents requested. Remit payment to NYCHA Finance Department at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Gerard Valerio (212) 306-4624; gerard.valerio@nycha.nyc.gov

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services/Client Services

TIERII /WEST END INTERGENERATIONAL RESIDENCE

- Negotiated Acquisition - Other - PIN# 07106R0038CNVN001 - Due 5-23-16 at 2:00 P.M.

For Informational Purposes Only

HRA on behalf of DHS intends to enter into a Negotiated Acquisition Extension with the following vendor; West End Residences HDFC Inc. Contract Amount:\$2,004,747.00

DHS provides temporary housing and housing assistance with a host of social services designed to move homeless families out of the system and into mainstream and to assist families to achieve self-sufficiency. Without these services, the emergency housing capacity of DHS would be seriously impacted and overburdened resulting in more families being placed in hotels.

This NAE will provide continuity of temporary services and avoid disruption in the delivery of social services, designed to move families out of the system and into permanent housing. It also continues the established relationships between staff and clients, and maintains established linkages with community based services. Organizations that believe they are qualified to provide these services or are interested in similar future procurements may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680 or via email at vendor.enrollment@cityhall.nyc.gov. For Human Services contracts go to <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>

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

Human Resources Administration, 150 Greenwich Street, 37th Floor, New York, NY10007. Barbara Beirne (929) 221-6348; beirneb@hra.nyc.gov

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CONTRACTS

■ AWARD

Human Services/Client Services

ANTI-EVICTION LEGAL SERVICE AND ADVOCACY TO LOW

INCOME FAMILIES - BP/City Council Discretionary -

PIN# 09616L0072001 - AMT: \$201,000.00 - TO: Northern Manhattan

Improvement Corp., 45 Wadsworth Avenue, New York, NY 10033.

Term: 7/1/2015 - 6/30/2016

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PARKS AND RECREATION

■ VENDOR LIST

Construction/Construction Services

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

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

By establishing contractor's qualification and experience in advance, DPR will have a pool of competent contractors from which it can draw

to promptly and effectively reconstruct and construction its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

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

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

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

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CONTRACTS

■ SOLICITATION

Construction / Construction Services

RECONSTRUCTION OF THE PLAYGROUND AND MULTI-USE FIELD - Competitive Sealed Bids - PIN# 84616B0170 - Due 6-13-16 at 10:30 A.M.

At Grandview Playground, located at Grandview Avenue and Continental Place, Borough of Staten Island, Contract #: R068-115MA

This procurement is subject to participation goals for MBEs and/or WBEs as required by Local Law 1 of 2013.

Bidders are hereby advised that this contract is subject to the Apprenticeship program requirements.

To request the Plan Holder's List, please call the Blue Print Room at (718) 760-6576.

The Cost Estimate Range is under \$3,600,000.00 for this project.

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

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PROBATION

CONTRACT PROCUREMENT

■ INTENT TO AWARD

Human Services / Client Services

NEXT STEPS PROGRAM IN MANHATTAN - Negotiated Acquisition - Other - PIN# 78116N0001 - Due 5-30-16 at 5:00 P.M.

Pursuant to Section 3-04 of the Procurement Policy Board Rules, the Department of Probation intends to enter into contracts with Harlem Commonwealth Council and Exodus Transitional Community to ensure continued provision of services under the Next STEPS program to the St. Nicholas and Wagner Houses. The contract term will be from July 1, 2016 through June 30, 2017.

THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY. Vendors can express interest in responding to a future procurement to provide these services.

Time sensitive situation exists and there is a limited pool of vendors available to provide the services.

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.

Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Eileen Parfrey-Smith (212) 232-0656; Fax: (212) 232-0655; acco@probation.nyc.gov

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SANITATION

AGENCY CHIEF CONTRACTING OFFICER

■ SOLICITATION

Construction / Construction Services

TWO (2) NEW WOMEN'S LOCKER ROOMS AND TOILETS FOR DSNY FACILITY IN BROOKLYN LOCATED AT: BK-7 AND 10 AT 5100 1ST AVENUE, BROOKLYN, NEW YORK 11232 - Competitive Sealed Bids - PIN# 82716RR00036 - Due 6-28-16 at 11:00 A.M.

Bid Estimate - \$680,000. There is a refundable \$40.00 fee for this bid document, postal money order only accepted, please make payable to "Comptroller, City of New York".

EPIN: 82716B0019

There will be an optional Pre-Bid Conference May 31, 2016 at 10:30 A.M.

The Pre-Bid Conferences will be held at 44 Beaver Street, 12th Floor Conference Room, New York, NY 10004.

Last day for questions is 6/13/16 at 3:00 P.M., please contact Yvonne Bruzual at (212) 437-4564, or e-mail at ybruzual@dsny.nyc.gov.

In accordance with Schedule A of the bid document, if your bid is over \$1,000,000, you must submit a certified check or money order equal to 5 percent of the Bid amount or Bid Bond with Penal Sum equal to 10 percent of the Bid amount. "This Procurement is subject to Local Law 1 of 2013". This Procurement is Subject to a Project Labor Agreement (PLA). This Procurement has MWBE Participation Goals.

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.

Sanitation, 44 Beaver Street, Room 203, New York, NY 10004. Agency Chief Contracting Officer (212) 437-5057

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SMALL BUSINESS SERVICES

PROCUREMENT

■ SOLICITATION

Services (other than human services)

NYC BUSINESS SOLUTION CENTERS - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 80116N0001 - Due 5-27-16 at 4:00 P.M.

The New York City Department of Small Business Services ("DSBS" or the "Agency") is seeking appropriately qualified vendor to provide outcome focused services and assistance to small businesses and entrepreneurs at its Staten Island New York City Business Solutions Center (or "Center"). The current services at Center includes, without limitation: recruitment, training, financing, business courses, legal advising, (through partnership arrangements with attorneys providing pro-bono assistance), business launch, recruitment services, navigating government, M/WBE Certification, Business Incentives, and selling to government. These services are necessary to serve the existing and growing population and businesses. The Center helps entrepreneurs and small businesses to start, operate and grow in New York City.

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

Small Business Services, 110 William Street, 7th Floor, New York, NY 10038. Daryl Williams (212) 513-6300; Fax: (212) 618-8867; procurementhelpdesk@sbs.nyc.gov

m17-23

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.

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on June 2, 2016 commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Henningson Durham and Richardson Architecture and Engineering, PC, 500 7th Avenue, New York, NY 10018, for EE-PERM: Task Order Services Contract for Permitting. The contract term shall be 730 consecutive calendar days with an option to renew for 365 calendar days from the date of the written notice to proceed. The contract amount shall be not to exceed \$750,000.00 - Location: Citywide: EPIN: 82616P0023.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and AECOM USA Inc., 605 Third Avenue, New York, NY 10158 for EHSM-03: Environmental Health and Safety Management Services. The contract term shall be 1095 consecutive calendar days from the date of the written notice to proceed. The contract amount shall be \$4,000,000.00 - Location: Citywide: EPIN: 82615P0021.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and ARCADIS New York Inc., 655 Third Avenue, New York, NY 10017, for PPGH-MS4: Pollution Prevention/ Good Housekeeping for Municipal Operations. The contract term shall be 1825 consecutive calendar days from the date of the written notice to proceed. The contract amount shall be \$3,000,000.00 - Location: Citywide: EPIN: 82616P0009.

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE SCHEDULE NO. 7717 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 5/16/2016
3187251	11.0	#1DULS	>=80%	CITY WIDE BY TW	SPRAGUE	.0224 GAL. 2.1659 GAL.

These contracts were selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

A copy of the contracts may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17th Floor Bid Room, on business days from May 20, 2016 to June 2, 2016, between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Note: Individuals requesting Sign Language Interpreters should contact Ms. Debra Butlien, Office of the Agency Chief Contracting Office, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE (5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

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SPECIAL MATERIALS

CITY PLANNING

■ NOTICE

NOTICE OF A PUBLIC COMMENT PERIOD PROPOSED ANNUAL PERFORMANCE REPORT (APR) 2015 CONSOLIDATED PLAN PROGRAM YEAR

TO ALL INTERESTED AGENCIES, COMMUNITY BOARDS, GROUPS, AND PERSONS:

The Department of City Planning is announcing a **15 day public comment period from May 13, 2016 until May 27, 2016** for the *Proposed 2015 Consolidated Plan Annual Performance and Evaluation Report (CAPER)*. This document is required by the United States Department of Housing and Urban Development (HUD). The *Proposed CAPER* describes the City's performance concerning the statutory requirements of the Cranston-Gonzalez Housing Act's Comprehensive Housing Affordability Strategy and the City's use of Federal funds for the four HUD Office of Community Planning and Development entitlement programs: Community Development Block Grant (CDBG), HOME Investment Partnership, Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA). This document reports on the accomplishments and commitments of these funds during the 2015 calendar year, January 1, 2015 to December 31, 2015.

As of **May 13, 2016**, copies of the *Proposed 2015 Consolidated Plan CAPER* can be obtained at the Department of City Planning Bookstore 120 Broadway, 31st Floor, New York, NY 10271 (Mondays 10:00 A.M. until 12:00 NOON with walk-ins from 10:00 A.M. until 11:00 A.M., and Wednesdays from 1:00 P.M. until 3:00 P.M. with walk-ins from 2:00 P.M. until 3:00 P.M.), and the respective Department of City Planning Borough Offices. In addition, the report will be posted in Adobe PDF format for free downloading on City Planning's website at: www.nyc.gov/planning. Furthermore, copies of the Proposed APR will be available for review at the main public library in each of the five boroughs. Please call (212) 720-3337 for information on the closest library.

The public comment period ends close of business May 27, 2016. Written comments on the *Proposed 2015 Consolidated Plan Annual Performance and Evaluation Report* should be sent to Mr. Sorrentino at the Department of City Planning, 120 Broadway, 31st Floor, New York, NY 10271, email: Con-PlanNYC@planning.nyc.gov.

The City of New York: Bill de Blasio, Mayor
Carl Weisbrod, Director, Department of City Planning

m13-27

3187251	12.0	B100	B100 <=20%	CITY WIDE BY TW	SPRAGUE	.0224 GAL.	3.4317 GAL.
3187251	13.0	#1DULS	>=80%	P/U	SPRAGUE	.0224 GAL.	2.0816 GAL.
3187251	14.0	B100	B100 <=20%	P/U	SPRAGUE	.0224 GAL.	3.3473 GAL.
3387022	15.1	#2DULS		BARGE MTF III & ST.	SPRAGUE	.0154 GAL.	1.6126 GAL.
3587137	1.1	#2DULS		CITY WIDE BY DELIVERY	SPRAGUE	.0154 GAL.	1.5167 GAL.
3587137	2.1	#2DULS		P/U	SPRAGUE	.0154 GAL.	1.4752 GAL.
3587137	3.1	#2DULS	WINTERIZED	CITY WIDE BY DELIVERY	SPRAGUE	.0154 GAL.	1.5322 GAL.
3587137	4.1	#2DULS	WINTERIZED	P/U	SPRAGUE	.0154 GAL.	1.4952 GAL.
3587137	7.1	#2DULS	>=80%	CITY WIDE BY DELIVERY	SPRAGUE	.0154 GAL.	1.5245 GAL.
3587137	8.1	B100	B100<=20%	CITY WIDE BY DELIVERY	SPRAGUE	.0154 GAL.	1.6617 GAL.
3587137	9.1	#2DULS	>=80%	P/U	SPRAGUE	.0154 GAL.	1.4852 GAL.
3587137	10.1	B100	B100<=20%	P/U	SPRAGUE	.0154 GAL.	1.6187 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	.0251 GAL.	2.1233 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0915 GAL.	1.5837 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0915 GAL.	1.5825 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0915 GAL.	1.5767 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0915 GAL.	1.5820 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0915 GAL.	1.6674 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0266 GAL.	1.5398 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0266 GAL.	1.5288 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0266 GAL.	1.5455 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0266 GAL.	1.5417 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0266 GAL.	1.7061 GAL.
3687007	16.0	#2B10		CITY WIDE BY TW	SPRAGUE	.0284 GAL.	1.7402 GAL.
3687007	17.0	#2B20		CITY WIDE BY TW	SPRAGUE	.0319 GAL.	1.8454 GAL.

NOTE:

3587137	#2DULSB5	95% ITEM 7.1 & 5% ITEM 8.1		CITY WIDE BY TW	SPRAGUE	.0154 GAL.	1.5314 GAL.
3587137	#2DULSB10	90% ITEM 7.1 & 10% ITEM 8.1		CITY WIDE BY TW	SPRAGUE	.0154 GAL.	1.5382 GAL.
3587137	#2DULSB20	80% ITEM 7.1 & 20% ITEM 8.1		CITY WIDE BY TW	SPRAGUE	.0154 GAL.	1.5520 GAL.
3587137	#2DULSB5	95% ITEM 9.1 & 5% ITEM 10.1		P/U	SPRAGUE	.0154 GAL.	1.4919 GAL.
3587137	#2DULSB10	90% ITEM 9.1 & 10% ITEM 10.1		P/U	SPRAGUE	.0154 GAL.	1.4986 GAL.
3587137	#2DULSB20	80% ITEM 9.1 & 20% ITEM 10.1		P/U	SPRAGUE	.0154 GAL.	1.5119 GAL.
3187251	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0		P/U	SPRAGUE	.0224 GAL.	2.4191 GAL.
3187251	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0		P/U	SPRAGUE	.0224 GAL.	2.3348 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7718
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 5/16/2016
3487119	1.0	#2B5		MANHATTAN PACIFIC ENERGY	.0179 GAL.	1.7174 GAL.
3487119	79.0	#2B5		BRONX & MANH CD 10 PACIFIC ENERGY	.0179 GAL.	1.7174 GAL.
3487119	157.0	#2B5		BKLYN, QUEENS, SI PACIFIC ENERGY	.0179 GAL.	1.7174 GAL.
3487120	235.0	#4B5		CITY WIDE BY DELIVERY F & S PETROLEUM Corp.	.0506 GAL.	1.7859 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7719
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 5/16/2016
3487034	1.0	#2B5		MANHATTAN & BRONX SJ FUEL CO. Inc.	0.0179 GAL.	1.4602 GAL.
3487034	80.0	#2B5		BKLYN, QUEENS, SI SJ FUEL Co. Inc.	0.0179 GAL.	1.5952 GAL.
3487034	156.0	#4B5 HEATING OIL		CITY WIDE BY DELIVERY SJ FUEL Co. Inc.	0.0506 GAL.	1.5366 GAL.

**OFFICIAL FUEL PRICE SCHEDULE NO. 7720
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE	PRICE EFF. 5/16/2016
3187093	2.0	PREM UL		CITY WIDE BY TW SPRAGUE	.0212 GAL.	1.7632 GAL.
3187093	4.0	PREM UL		P/U SPRAGUE	.0212 GAL.	1.6841 GAL.

3187093	1.0	REG UL	CITY WIDE BY TW	SPRAGUE	.0272 GAL.	1.6147 GAL.
3187093	3.0	REG UL	P/U	SPRAGUE	.0272 GAL.	1.5386 GAL.
3187093	6.0	E85	CITY WIDE BY DELIVERY	SPRAGUE	.0265 GAL.	1.6510 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 (E85, 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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CHANGES IN PERSONNEL

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 05/06/16						
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
JEAN-PIERRE	LAMA	10104	\$39703.0000	RETIRED	NO 04/22/16	069
JIMENEZ	MARIA A	10124	\$53799.0000	INCREASE	NO 04/24/16	069
KASPER	DANTON A	52311	\$53460.0000	RETIRED	NO 04/20/16	069
KOTRU	SUMER	10020	\$73315.0000	PROMOTED	NO 04/24/16	069
LEON	CARLY A	1002A	\$82279.0000	RESIGNED	YES 04/19/16	069
LO	ENXIN	10104	\$34117.0000	TERMINATED	NO 04/17/16	069
MASTER	EKTA F	56056	\$33825.0000	INCREASE	YES 03/20/16	069
METOYER	ANNETTE	10251	\$38803.0000	RESIGNED	NO 04/21/16	069
MISNER-GUTIERRE	KRISTIN E	10026	\$167859.0000	APPOINTED	YES 04/17/16	069
MONTES	JOSE A	1002D	\$95000.0000	INCREASE	NO 04/17/16	069
MOODY	SHATOYA E	10104	\$39234.0000	DISMISSED	NO 04/25/16	069
MORALES	JANNY	52304	\$37492.0000	RESIGNED	NO 04/22/16	069
MORELLI	MAURIZIO	21210	\$69047.0000	RESIGNED	NO 04/24/16	069
MOSTOFI	BITTA	10056	\$120000.0000	INCREASE	YES 01/03/16	069
MUNDO	EUFEMIA	56056	\$33800.0000	RETIRED	YES 04/20/16	069
NOCHNYUK	ELENA	56057	\$43050.0000	INCREASE	YES 03/20/16	069
OGBA-TROTMAN	EBERE A	31113	\$53108.0000	RESIGNED	NO 04/16/16	069
OWOLABI	AYOMIDE O	12200	\$33350.0000	APPOINTED	YES 04/17/16	069
PETERS	RICHARD	52311	\$53460.0000	RETIRED	NO 02/17/16	069
PLATT	IMAN-AYE A	10251	\$32888.0000	APPOINTED	NO 04/17/16	069
RAKOVA	TATYANA	10124	\$48082.0000	PROMOTED	NO 01/19/16	069
REED	DIANNA	10104	\$39234.0000	DISMISSED	NO 04/28/16	069
REED II	RANDY C	56057	\$29.2300	APPOINTED	YES 04/17/16	069
ROBERTS	JENEA L	52304	\$37492.0000	APPOINTED	NO 04/17/16	069
RODRIGUEZ	AIXA	56058	\$69528.0000	APPOINTED	YES 04/17/16	069
SCOTT	PRISCILL	52304	\$43116.0000	DISMISSED	NO 04/20/16	069
SNARSKI	OLIVIA A	56057	\$29.2300	RESIGNED	YES 04/19/16	069
STEINBERGER	IGOR	10104	\$34117.0000	RESIGNED	NO 04/24/16	069
THOMAS	GENEVA	52314	\$42981.0000	DECREASE	NO 09/08/15	069
THOMPSON	GREGG W	10020	\$74135.0000	PROMOTED	NO 04/24/16	069
TINNIN	ROBERLYN M	10251	\$36772.0000	APPOINTED	NO 04/17/16	069
TOLER	AYANA B	10250	\$30644.0000	DISMISSED	NO 04/18/16	069
TORRES	MIGUEL	10104	\$39105.0000	DECREASE	NO 12/21/14	069
TURCIOS	ROGELIO A	56057	\$23.5600	RESIGNED	YES 02/11/16	069
VARGAS	DENNIS G	10124	\$53799.0000	INCREASE	NO 04/24/16	069
VARGAS	KIMBERLY	10251	\$32888.0000	APPOINTED	NO 04/17/16	069
WILLIAMS	NADINE S	10251	\$32888.0000	APPOINTED	NO 04/17/16	069
YAMIN	ILANA R	1002F	\$77000.0000	APPOINTED	YES 04/17/16	069

HRA/DEPT OF SOCIAL SERVICES FOR PERIOD ENDING 05/06/16						
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ZITSERMAN	PETER	52314	\$38309.0000	RESIGNED	NO 04/24/16	069

DEPT. OF HOMELESS SERVICES FOR PERIOD ENDING 05/06/16						
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ALLEN	ELAINE	56058	\$48895.0000	APPOINTED	YES 04/17/16	071
ALLEN-OWENS	LASHON D	52304	\$37492.0000	APPOINTED	NO 04/24/16	071
ALVAREZ	LESLEY	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
BARKSDALE	JAMAL L	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
BARNABY	DERRIGHT D	90698	\$213.1200	APPOINTED	NO 04/24/16	071
BELLO	EDWIN	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
BERNARD	SAEED	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
BEST	SHONETTE	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
BROWN	ASHLEY M	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
CALIXTE	DIANA	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
CARRYL	SANDRA	31113	\$53088.0000	RESIGNED	NO 04/10/16	071
CERRY	GLENN A	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
CERRY	JULIAN M	70810	\$31482.0000	APPOINTED	YES 04/17/16	071
COX	SHANE P	10056	\$83000.0000	APPOINTED	YES 04/24/16	071

DALY	NICOLE P	56058	\$56229.0000	APPOINTED	YES 04/17/16	071
EDWARDS	CLAUDETT	52632	\$69056.0000	APPOINTED	YES 04/24/16	071
FEINMAN	ERICA S	52613	\$48005.0000	RESIGNED	NO 04/10/16	071
FIGUEROA	ANGEL	52275	\$62499.0000	INCREASE	NO 02/21/16	071
GARCIA	DIANA	56058	\$48895.0000	APPOINTED	YES 04/17/16	071

LATE NOTICE

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.

TRANSPORTATION

PUBLIC HEARINGS

CANCELLATION OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on May 23, 2016, at 55 Water Street, 8th Floor, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and DLT Solutions, 2411 Dulles Corner Park, Suite 800, Herndon, VA 20171, for Autodesk and AutoCAD License Subscription in the amount of \$231,645.89. The term of the contract shall be 365 consecutive calendar days from the notice to proceed. E-PIN #: 84116U0005001.

The proposed contractor has been selected by the subscription method pursuant to Section 1-02 (f)(5) of the Procurement Policy Board Rules (PPB Rules).

A draft copy of the agreement contract may be inspected at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from May 11, 2016 to May 23, 2016 excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

If the agency does not receive, within five business days after publication of this notice, from any individual a written request to speak at this hearing, the hearing will be cancelled, pursuant to Section 2-11(c)(3) of the PPB Rules.

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