



THE CITY RECORD

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THE CITY RECORD

BILL DE BLASIO

Mayor

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Editor, The City Record

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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, October 19, 2016, at 10:00 A.M.

BOROUGH OF QUEENS

No. 1

227TH STREET REZONING

CD 13

C 170031 ZMQ

IN THE MATTER OF an application submitted by Idlelots LLC pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 19b by establishing within an existing R3-1 District, a C2-2 District bounded by 227th Street, a line 100 feet northeasterly of 145th Road, a line 120 feet southeasterly of 227th Street and 145th Road, as shown on a diagram (for illustrative purposes only) dated August 22, 2016.

No. 2

DEPARTMENT OF DESIGN AND CONSTRUCTION OFFICE SPACE

CD 2

N 170101 PXQ

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 30-30 47th Avenue (Block 282, Lot 1) as office space (Department of Design and Construction offices).

BOROUGH OF MANHATTAN

No. 3

DEPARTMENT OF INVESTIGATION OFFICE SPACE

CD 1

N 170100 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 180 Maiden Lane (Block 37, Lot 23) as office space (Department of Investigation offices).

YVETTE V. GRUEL, Calendar Officer
City Planning Commission
120 Broadway, 31st Floor, New York, NY 10271
Telephone (212) 720-3370



COMMUNITY BOARDS

■ PUBLIC HEARINGS

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 03 Tuesday, October 11, 2016, 6:00 P.M., Children's Circle Day Care Center, 1332 Fulton Avenue at 169th Street, Community Meeting Room, Bronx, NY.

FY' 2018 Capital & Expense Budget

Bronx Community Board 3 invites residents and representatives of local community based organizations, to attend its FY' 2018 Capital and Expense budget public hearing. This hearing will serve as a forum for individuals to submit recommendations for consideration and approval by the Board for the FY' 2018 budget adoption process.

o3-7

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

BOROUGH OF THE BRONX

COMMUNITY BOARD NO. 10 Thursday, October 13, 2016, 7:30 P.M., Bronx Community Board 10 Office, 3165 East Tremont Avenue, Bronx, NY.

A public hearing regarding Fiscal Year 2018 Budget Priorities.

o6-13

BOARD OF CORRECTION

■ NOTICE

Please take note that the next meeting of the Board of Correction, will be held on October 11th, at 9:00 A.M. The location of the meeting will be 125 Worth Street, New York, NY 10013 in the Auditorium on the 2nd Floor. At that time there will be a discussion of various issues concerning New York City's correctional system.

o5-11

EMPLOYEES' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System has been scheduled for Thursday, October 13, 2016 at 9:30 A.M. To be held at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

Diane D'Alessandro, Executive Director

o5-12

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

DRAFT ENVIRONMENTAL IMPACT STATEMENT RELEASED FOR WATER FOR THE FUTURE: UPSTATE WATER SUPPLY RESILIENCY

To repair significant leaks in the Rondout-West Branch Tunnel (RWBT) of the Delaware Aqueduct, the New York City Department of Environmental Protection (DEP) developed the Water for the Future Program (WFF). As part of the program, DEP elected to construct a bypass tunnel and two associated shafts to permanently circumvent the leaking section of the tunnel at the Roseton crossing in the town of Newburgh, NY, and to conduct internal repairs to the leaking section in Wawarsing, NY. This project was previously evaluated in a FEIS issued on May 18, 2012, and work has commenced.

Once the tunnel and shafts are completed in 2022, the RWBT would be temporarily shut down and drained to connect the bypass tunnel to the existing RWBT and to carry out internal repairs. DEP estimates that

the maximum shutdown duration would be approximately eight months. During this temporary shutdown of the RWBT, water from the Delaware system west of the Hudson River would be unavailable. To ensure the continued supply of clean drinking water during this time, DEP has developed projects and plans comprised of three main components: (1) supply augmentation consisting of rehabilitation of the Catskill Aqueduct; (2) WFF Shutdown System Operations, which would allow DEP to rely more heavily on the Catskill and Croton water supply systems during the temporary shutdown; and (3) Inspection and Repair of the RWBT during connection of the bypass tunnel, including decommissioning the bypassed section of the RWBT once the connection is completed.

The subject of this Draft Environmental Impact Statement (DEIS) is comprised of the rehabilitation of the Catskill Aqueduct, WFF Shutdown System Operations, and Inspection and Repair of the RWBT. These components collectively will be referred to as Upstate Water Supply Resiliency in the Draft Environmental Impact Statement. The Queens Groundwater Rehabilitation project will be referred to as In-City Water Supply Resiliency, which will be subject of a subsequent environmental review.

The DEIS was issued on September 19, 2016, and is available for review on the DEP website: http://www.nyc.gov/html/dep/html/environmental_reviews/upstate_water_supply_resiliency.shtml

DEP will hold public meetings for public comment on the Upstate Water Supply Resiliency Draft Environmental Impact Statement with informal information and listening sessions taking place one hour prior to the meeting times on:

Thursday, October 20, 2016, at 7:00 P.M.
Ellenville Government Center, 2 Elting Court, Ellenville, NY 12428

Monday, October 24, 2016, at 7:00 P.M.
Yorktown Town Hall, Town Board Room
363 Underhill Avenue, Yorktown Heights, NY 10598

Tuesday, October 25, 2016, at 7:00 P.M.
Town of Newburgh Town Hall, 1496 Route 300, Newburgh, NY 12550

Friday, October 28, 2016, at 7:00 P.M.
SUNY Sullivan – Paul Grossinger Dining Room
112 College Road, Loch Sheldrake, NY 12759

These hearings location are accessible to persons with a mobility impairment. Interpreter services may also be made available to deaf persons, at no charge, upon written request to the DEP Contact Person named below, no less than 10 days prior to the hearing.

The public comment period will remain open until **November 14, 2016**, and a Final Environmental Impact Statement, incorporating changes based on relevant comments received, will be issued.

DEP CONTACT PERSON:

Sangamithra Iyer, P.E. Director
Office of Water Supply Infrastructure and Watershed Assessment
New York City Department of Environmental Protection, 11th Floor
Bureau of Environmental Planning and Analysis
59-17 Junction Boulevard
Flushing, NY 11373
Phone: (718) 595-3585
Email: WFFComments@dep.nyc.gov

Accessibility questions: Sangamithra Iyer (718) 595-3585, by: Tuesday, October 11, 2016, 5:00 P.M.



o6-11

FRANCHISE AND CONCESSION REVIEW

COMMITTEE

■ MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Thursday, October 13, 2016, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Conference Room, Borough of Manhattan.

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-0010, no later than **SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC MEETING.**

o3-13

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, October 11, 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.

127 West 88th Street - Upper West Side/Central Park West Historic District

181047 - Block 1219 - Lot 19 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse designed by Alonzo Knight and built in 1898. Application is to legalize the installation of an areaway fence without Landmarks Preservation Commission permit(s).

11 Harrison Street - Tribeca West Historic District

190406 - Block 180 - Lot 7504 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style store and loft building designed by Thomas R. Jackson and built in 1893. Application is to modify the existing rooftop addition and raise the height of the parapet.

935 Broadway - Ladies' Mile Historic District

182569 - Block 850 - Lot 75 - **Zoning:** C6-4M M1-5M

CERTIFICATE OF APPROPRIATENESS

An Italianate style store and office building designed by Griffith Thomas and built in 1861-62. Application is to legalize the installation of signage without Landmarks Preservation Commission permit(s).

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

190421 - Block 1145 - Lot 41 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Queen Anne/Romanesque Revival style rowhouse with Moorish elements designed by Thom & Wilson and built in 1886-1887. Application is to construct a new stoop and a rear yard addition.

799 Fort Washington Avenue - Individual Landmark

190112 - Block 2179 - Lot 701 - **Zoning:** R7-2

CERTIFICATE OF APPROPRIATENESS

A museum complex, composed of portions of medieval buildings and modern structures designed by Charles Collens and constructed between 1934 and 1938. Application is to install banners.

172 East 73rd Street - Individual Landmark

192378 - Block 1407 - Lot 44 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style carriage house designed by Frank Wennemer and built in 1889. Application is to construct a rooftop addition and excavate the rear yard.

34 West 21st Street - Ladies' Mile Historic District

192876 - Block 822 - Lot 59 - **Zoning:** C6-4A

CERTIFICATE OF APPROPRIATENESS

A garage built c. 1950. Application is to demolish the garage and construct a new building.

420 Amsterdam Avenue - Upper West Side/Central Park West Historic District

187609 - Block 1228 - Lot 29 - **Zoning:** C2-7A

CERTIFICATE OF APPROPRIATENESS

A Beaux-Arts style apartment building designed by Henry F. Cook and built in 1898. Application is to install storefront infill.

16 West 76th Street - Upper West Side/Central Park West Historic District

192028 - Block 1128 - Lot 43 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A French Renaissance style rowhouse, designed by Cleverdon & Putzel and built in 1899-1900. Application is to legalize the installation of a security camera and conduit without Landmarks Preservation Commission permit(s).

221 West 79th Street - Upper West Side/Central Park West Historic District

187743 - Block 1227 - Lot 22 - **Zoning:** R10-A/C1-5

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse designed by Clarence True, built in 1895-1896, and altered in 1953 with the construction of a two-story commercial extension designed by S. Walter Katz. Application is to modify windows installed in non-compliance with Certificate of Appropriateness 17-0409.

350 Fifth Avenue - Individual Landmark

190586 - Block 835 - Lot 41 - **Zoning:** C5-3, C6-4.5

CERTIFICATE OF APPROPRIATENESS

An Art Deco style office building with an Art Deco style lobby, all designed by Shreve, Lamb and Harmon and built in 1930-31. Application is to modify a storefront.

40 West 96th Street - Upper West Side/Central Park West Historic District

175065 - Block 1209 - Lot 48 - **Zoning:** R9

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse designed by George F. Pelham and built in 1897. Application is to construct a rear yard addition.

200 9th Avenue - Chelsea Historic District

167947 - Block 746 - Lot 2 - **Zoning:** R7B

CERTIFICATE OF APPROPRIATENESS

An Italianate style building built in 1857. Application is to install a barrier-free access ramp.

4 St. Mark's Place - Individual Landmark

186310 - Block 463 - Lot 11 - **Zoning:** C6-1

CERTIFICATE OF APPROPRIATENESS

A Federal style town house built in 1831. Application is to install storefront infill, a balcony and construct rooftop and rear yard additions.

157 East 78th Street - Individual Landmark

184054 - Block 1413 - Lot 24 - **Zoning:** R8B

CERTIFICATE OF APPROPRIATENESS

A vernacular house with Italianate style influences built in 1861. Application is to install rooftop mechanical equipment.

801 Riverside Drive - Audubon Park Historic District

181765 - Block 2134 - Lot 7501 - **Zoning:** R8

CERTIFICATE OF APPROPRIATENESS

An Arts and Crafts style apartment house designed by George F. Pelham and built in 1919. Application is to install a barrier-free access ramp, steps, planters, and lighting within the entry court.

15 East 84th Street - Metropolitan Museum Historic District

192648 - Block 1496 - Lot 11 - **Zoning:** R8B, LK-1A

CERTIFICATE OF APPROPRIATENESS

A house designed by Renwick, Aspinwall and Owen, and built in 1899 and altered in 1928 by Adam Lanfear Norris in the Neo-Italianate Renaissance style. Application is to install temporary signage.

840 West End Avenue - Riverside - West End Historic District Extension II

183214 - Block 1873 - Lot 1 - **Zoning:**

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by George F. Pelham and built in 1904. Application is to construct a rooftop addition.

134 East 36th Street - Murray Hill Historic District

182167 - Block 891 - Lot 71 - **Zoning:** 8D

CERTIFICATE OF APPROPRIATENESS

A Second Empire style rowhouse built in 1863-64. Application is to install a rooftop addition and mechanical equipment.

211 West 138th Street - St. Nicholas Historic District

176626 - Block 2024 - Lot 125 - **Zoning:** R7-2

CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style rowhouse designed by Bruce Price and Clarence S. Luce and built in 1891. Application is to legalize and alter a rear yard garage building, constructed without Landmarks Preservation Commission permit(s).

200 Central Park West - Individual Landmark

192740 - Block 1130 - Lot 1 - **Zoning:**

BINDING REPORT

A complex of museum exhibition and support buildings, designed by Vaux and Mould; Cady, Berg and See; Trowbridge and Livingston; John Russell Pope; Charles Volz; and others, located within a park, and built between 1874 and 1935. Application is to demolish three buildings and construct an addition.

OFFICE OF MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

City of New York Community Development Block Grant – Disaster Recovery (CDBG-DR)

Proposed Amendment 12 to Action Plan

NOTE: This notice provides an update to the notice originally published on September 23, 2016. The public hearing originally scheduled for October 17th, 2016, at Coney Island Hospital, has been rescheduled to October 20th, 2016. See below for more information.

Overview

The City of New York ("City" or "NYC") is the recipient of \$4.214 billion of Community Development Block Grant – Disaster Recovery (CDBG-DR) funding from the U.S. Department of Housing and Urban Development (HUD) to assist in disaster recovery and rebuilding efforts resulting from Hurricane Sandy. The City's approved CDBG-DR Action Plan details how the City plans to spend the grant on eligible Hurricane Sandy disaster recovery and rebuilding activities.

Any change greater than \$1 million in funding committed to a certain program, the addition or deletion of any program, or change in eligibility criteria or designated beneficiaries of a program constitutes a substantial amendment and such amendment will be available for review by the public and approval by HUD.

The City is publishing proposed Amendment 12 for public comment. Amendment 12 proposes the following changes:

General

- Reallocates funding across program areas to fund the completion of the Build it Back and Business Loan and Grant Programs.
- Note: Funding transferred to Housing from other recovery categories will be fully replaced with other City funds. All current planned projects will move forward without delays or gaps in funding or have already been completed. Sources of funding will consist of City Capital dollars committed as part of the September 2016 Capital Commitment Plan (\$350 million) and certain disaster response expenses, incurred by the City in prior fiscal years, that are no longer being reimbursed with CDBG-DR funding (\$150 million).
- Updates need assessments and funding justifications to reflect the reallocation of funds.
- Updates program descriptions where needed, to provide clarifying detail or current project status and information.

Housing

- Reallocates \$500 million to the Single Family Build it Back program to serve all eligible applicants.
- Updates Single Family Build it Back program description, explaining program pathways, additional benefits and needs assessment.
- Reduces Temporary Disaster Assistance Program (TDAP) allocation by \$10 million to reflect eligible population needs.
- Creates a new program benefit for TDAP to allow arrears payments to be made to landlords on behalf of beneficiaries that experience a gap in subsidy while transitioning from the program to Section 8 rental assistance.
- Reallocates \$9 million to NYCHA's Program Allocation from the City's Planning and Administration funding.
- Creates a new workforce development program targeting NYCHA residents.

Business

- Reallocates \$10 million to the Hurricane Sandy Business Loan and Grant Program to serve all eligible applicants.
- Reallocates \$12 million from the Restoration of Saw Mill Creek Marsh and \$15 million from the Rockaways Commercial Corridor Resiliency programs to fund needs in other program areas. Both programs will move forward with other sources of funding, including Capital funds the City is providing as part of the September 2016 Capital Commitment Plan.
- Updates the program description of the Coney Island Resiliency Improvements program, which was formerly referred to as the Coney Island Green Infrastructure Improvements program.

Infrastructure and Other City Services (IOCS)

- Updates the overall IOCS allocation from \$755 million to

\$419 million in order to fund needs in other program areas. CDBG-DR funding has been reduced across all IOCS program areas, however, projects previously identified either have already occurred and will now be funded with City funds instead of CDBG-DR, including Capital funds the City is providing as part of the September 2016 Commitment Plan. (Note: A version of this notice appearing in some newspapers on September 23, 2016 incorrectly indicates that the remaining IOCS allocation is \$434 million.)

- Reorganizes chapter to clarify where CDBG-DR funds have been committed and removes detail for programs that are no longer anticipated to receive CDBG-DR funding.

Coastal Resiliency

- Reallocates \$152 million from the Coastal Protection program to fund needs in other program areas. Components of the Raise Shorelines project and the Red Hook Integrated Flood Protection System will move forward with Capital funds the City is providing as part of the September 2016 Capital Commitment Plan. A portion of the Raise Shorelines Program will continue to be funded with CDBG-DR.

Planning and Administration

- Describes efforts to apply lessons learned and to develop tools for preparedness for future disasters.

The comment period on the proposed CDBG-DR Action Plan

Amendment 12 is now open. Comments must be received no later than October 24, 2016, at 11:59 P.M. (EST). The proposed CDBG-DR Action Amendment 12 and the public commenting forms are available at <http://www.nyc.gov/cdbg>. Individuals will be able to read the amendment and the currently approved Action Plan and comment on the amendment in English, Spanish, Russian and Chinese (simplified). The online materials will also be accessible for the visually impaired. Written comments may also be directed by mail to Calvin Johnson, Assistant Director, CDBG-DR, New York City Office of Management and Budget, 255 Greenwich Street, 8th Floor, New York, NY 10007. Public comments may be given in person at any of the three hearings listed below.

The schedule of public hearings for proposed Amendment 12 is listed below. Hearings are subject to change. Please call 311 or 212-NEW-YORK (212-639-9675) from outside New York City or check <http://www.nyc.gov/cdbg> for the most updated information.

Wednesday, October 5, 2016, at 7:00 P.M.

Beach Channel Educational Campus Auditorium
100-00 Beach Channel Drive, Rockaway Park, Queens

Thursday, October 13, 2016, at 7:00 P.M.

SIUH North Campus, Regina McGinn Education and Conference Center
475 Seaview Avenue, Staten Island

Thursday, October 20, 2016, at 7:00 P.M.

Coney Island Hospital Auditorium
2601 Ocean Parkway, Brooklyn
(Note: In a prior version of this notice, the date for this hearing appeared as Monday, October 17th, 2016. This hearing is rescheduled to October 20th, 2016.)

Paper copies of the Action Plan Amendment 12, including in large print format (18pt. font size), are available at the following address in both English and the languages listed above:

New York City Office of Management and Budget
255 Greenwich Street, 8th Floor Reception Area
New York, NY 10007

At the end of the comment period, all comments shall be reviewed and a City response will be incorporated into the City's Responses to Public Comments document. A summary of the comments and the City's responses will be submitted to HUD for approval in the final CDBG-DR Action Plan Amendment 12. The revised Action Plan Amendment 12 including the public comments and responses will be posted on the City's CDBG-DR website at <http://www.nyc.gov/cdbg>.

o7-13

TRANSPORTATION

■ PUBLIC HEARINGS

COMMUTER VAN SERVICE AUTHORITY APPLICATION

NOTICE IS HEREBY GIVEN that the Department of Transportation is conducting a public hearing on a Van Authority in the Borough of Queens and Manhattan. The van company, Eight Star, Inc., is requesting an expansion of vehicles. The company address is 136-31

41st Avenue #PH, Flushing, NY 11355. The applicant is currently authorized to use 10 vans and is proposing to use an additional 15 vans daily to provide this service 16 hours a day.

There will be a public hearing held on Monday, October 24, 2016, at the Queens Borough Hall, Room 213, Part 1, 120-55 Queens Boulevard, Kew Gardens, NY 11424 from 2:00 P.M.- 4:00 P.M., and on Thursday, October 27, 2016 at the Manhattan Borough President's Office, One Centre Street, 19th Floor South, New York, NY 10007 from 2:00 P.M. - 4:00 P.M., so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition to this application may be sent to Ms. Dorothy Szorc, at the New York City Department of Transportation, Transportation Planning & Management, 55 Water Street, 6th Floor, New York, NY 10041 no later than October 27, 2016. Any written comments received after this date may not be considered. Those opposing the application must clearly specify why the proposed service will not meet present and/or future public convenience and necessity.

◀ o7-14

Commuter Van Service Authority Six-Year Renewal

NOTICE IS HEREBY GIVEN that the Department of Transportation is conducting a Public Hearing on the Six-Year Renewal of a Van Authority, in the Borough of Brooklyn and Staten Island. The van company requesting renewal is:

- **TD Van Service, Inc. 133-56 41st Avenue, Flushing, NY 11355**

There will be a Public Hearing held on Monday, October 31, 2016 from 2:00 P.M. to 4:00 P.M., at the Brooklyn Borough Commissioner's Office, 16 Court Street, 16th Floor, Small Conference Room 1620, New York, NY 11241, so that you may have an opportunity to voice your position on this application. In addition, written comments in support or in opposition may be sent to Ms. Dorothy Szorc, at the New York City Department of Transportation, Transportation Planning and Management, 55 Water Street, 6th Floor, New York, NY 10041, no later than October 31, 2016. Any written comments received after this date may not be considered. Those opposing the renewal must clearly specify why the existing services will not meet present and/or future public convenience and necessity.

◀ o7-14

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

ADMINISTRATION FOR CHILDREN'S SERVICES

■ AWARD

Human Services/Client Services

- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012014R001 - AMT: \$1,649,859.08 - TO: Belmont Community Day Care Center, Inc., 2340 Cambreleg Avenue, Bronx, NY 10458.
- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012043R001 - AMT: \$11,807,213.20 - TO: Community Parents Inc., 90 Chauncey Street, Brooklyn, NY 11233.
- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012068R001 - AMT: \$1,612,573.32 - TO: Harlem Children's Zone, Inc., 35 East 125th Street, New York, NY 10035.
- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012108R001 - AMT: \$19,248,112.50 - TO: Police Athletic League, Inc., 34 1/2 East 112th Street, New York, NY 10003.
- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012122R001 - AMT: \$5,409,849.36 - TO: South Bronx Head Start, Inc., 490 East 143rd Street, Bronx, NY 10454.
- **EARLYLEARN SERVICES** - Renewal - PIN#06811P0012126R001 - AMT: \$7,440,469.88 - TO: Saint Marks Family Services Council, 2017 Beverley Road, Brooklyn, NY 11226.

◀ 07

ADMINISTRATIVE TRIALS AND HEARINGS

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

AUTOMATED GENERATION, PRINTING AND MAILING OF NOTICES OF VIOLATIONS - Negotiated Acquisition/Pre-Qualified List - PIN#82012M0001001N001 - Due 10-21-16 at 11:00 A.M.

This notice of intent to enter into negotiations is being published for informational purposes. The Office of Administrative Trials and Hearings (OATH) intends to enter into a negotiated acquisition extension contract with New York State Industries for the Disabled, Inc., for the provision of automated generation, printing and mailing of notices of violations. OATH is currently in the process of procuring a new service contract through preferred source or Competitive Sealed Bids (CSB) method but this procurement has not yet been completed.

The term of the contract will be from December 1, 2016 through November 30, 2017.

Any firm that believes it can provide this service in the future is invited to submit an expression of interest which must be received by October 21, 2016 by 5:00 P.M. Expression of interest should be sent to Brian Genzmann at BGenzmann2@oath.nyc.gov.

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

Administrative Trials and Hearings, 100 Church Street, 12th Floor, New York, NY 10007. Brian Genzmann (212) 933-3062; bgenzmann2@oath.nyc.gov

◀ 07-14

CITY UNIVERSITY

LAGUARDIA COMMUNITY COLLEGE

■ INTENT TO AWARD

Services (other than human services)

INTEGRATED TESTING PROGRAM W/ NCLEX-RN - Sole Source - Available only from a single source - PIN#09302016 - Due 10-21-16 at 2:00 P.M.

LaGuardia Community College, CUNY is looking into entering a sole source agreement with Kaplan, Inc., for the development of a test review program to prepare nursing students and international nurses for the NCLEX-RN examination.

If you believe that your company can provide these services, please send your profile via email pricequote@lagcc.cuny.edu, or fax (718) 609-2166, no later than the due date of this ad.

Any purchase that results from this advertisement shall be governed by the terms and conditions of this advertisement (including without limitation, any attached specifications and any other terms and conditions attached hereto or incorporated herein by reference), the University's standard Purchase Order Terms and Conditions and Appendix A, the Standard Clauses for New York State Contracts, which are incorporated herein by reference with the same effect as it is written.

Communication with respect to this procurement initiated by or on behalf of an interested vendor through others may constitute an "impermissible contact" under State law, and could result in disqualification of that vendor. No subcontracting allowed.

The Procurement Lobbying Act (PLA) applies to this Solicitation. The restricted period began with the publication of this ad.

Compliance Procurement Lobbying Act

Required Forms: Vendor shall complete, sign and submit the following forms if they are selected.

- a) "Offerer's Affirmation of Understanding of and Agreement pursuant to State Finance Law § 139-j (3) and § 139-j (6) (b)"
- b) "Offerer's Disclosure of Prior Non-Responsibility Determinations and Certification of Compliance with State Finance Law §139-j and §139-k"

Contact with CUNY:

Under the requirements of the PLA, all communications regarding advertised projects are to be channeled through the Designated Contact. Communication with respect to this procurement initiated by or on behalf of an interested vendor through others than the Designated Contact may constitute an "impermissible contact" under NYS law and could result in disqualification of that vendor.

Rules and regulations and more information on this law, please visit: <http://www.ogs.ny.gov/aboutogs/regulations/advisoryCouncil/Faq.htm> (Advisory Council FAQs)

<http://www.jcope.ny.gov/law/lob/lobbying2.html> (New York State Lobbying Act)

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, 31-10 Thomson Avenue, Room E405, Long Island City, NY 11101. Tauanikka Smith (718) 482-5525; Fax: (718) 609-2166; pricequote@lagcc.cuny.edu

o6-13

CITYWIDE ADMINISTRATIVE SERVICES

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

NYS-OGS AGGREGATE BUY FOR IT-LENOVO THINKPAD NOTEBOOKS - DOF - Other - PIN#8571700059 - AMT: \$184,380.00 - TO: ASI System Integration, Inc., 48 West 37th Street, 4th Floor, New York, NY 10018.

NYS OGS PT # PM21120

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.

◀ o7

DESIGN AND CONSTRUCTION

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Construction/Construction Services

DCE-LG, TWENTY-SIX ARCHITECTURAL AND ENGINEERING DESIGN REQUIREMENTS CONTRACTS - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502016VP0026P - AMT: \$10,000,000.00 - TO: Studio Gang Architects, Ltd., 50 Broad Street, New York, NY 10004. For Micro, Small, Medium and Large Projects, Citywide.

● **DCE-LG, TWENTY-SIX ARCHITECTURAL AND ENGINEERING DESIGN REQUIREMENTS CONTRACTS** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN#8502016VP0025P - AMT: \$10,000,000.00 - TO: Dattner Architects, D.P.C., 1385 Broadway, New York, NY 10018. For Micro, Small, Medium and Large Projects, Citywide.

◀ o7

HEALTH AND MENTAL HYGIENE

■ INTENT TO AWARD

Goods

PERSIMMONY INTERNATIONAL, INC. - Sole Source - Available only from a single source - PIN#17MI009801R0X00 - Due 10-17-16 at 2:00 P.M.

The NYC DOHMH's Bureau of Family and Child Health intends to enter into a Sole Source contract with Persimmony International, Inc. to provide an Electronic Case Management (ECM) Online Solution system including: licenses, implantation, migration, and training. This web-based system will replace DOHMH's current paper-based system to minimize data entry errors and allow a more improved and efficient system to capture accurate client-level and program-level information. Persimmony International, Inc. has an exclusive contract with the Nurse Family Partnership (NFP) National Service Office (NSO) to provide agencies with an online application that has NSO's verified approval for NFP data collection and reporting. DOHMH has determined that Persimmony International, Inc. is a sole source vendor, as their ECM Online Solution system is the only online application with a verified and NSO approved NFP interface and functionality. No other single online software solution has been approved by or contracted with NSO; nor can provide these comprehensive data collection services.

Any vendor that believes they can provide the proposed services are welcome to submit an expression of interest via email to jwhite6@health.nyc.gov no later than 10/17/2016 by 2:00 P.M. 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, 17th Floor, CN 30A, Queens, NY 11101-4132. Jerome White (347) 396-2285; Fax: (347) 396-6758; jwhite6@health.nyc.gov

o3-7

OFFICE OF EXTERNAL AFFAIRS

■ INTENT TO AWARD

Services (other than human services)

MEDIA BUYER FOR BUS STOP SHELTERS - Sole Source - Available only from a single source - PIN#17EO005301R0X00 - Due 10-24-16 at 11:00 A.M.

DOHMH intends to enter a Sole Source contract with JCDecaux Street Furniture New York, LLC. to reserve and lease space for DOHMH's public health advertising on New York City bus shelters. This procurement will provide bus shelter advertising space to DOHMH for the purpose of educating New York City residents on health risks and preventions. DOHMH has determined that JCDecaux Street Furniture New York, LLC is the sole source provider for the required advertising services, as they are the only vendor authorized (via a franchise agreement) by the New York City Department of Transportation to sell advertising space on bus stop shelters.

Any vendor that believes it can provide the proposed services are welcome to submit an expression of interest via email to swillia9@health.nyc.gov no later than 10/24/2016 by 11:00 A.M. All questions and concerns 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, 17th Floor, Long Island City, NY 11101. Shamecka Williams (347) 396-6656; Fax: (347) 396-6758; swillia9@health.nyc.gov

◀ o7-14

HOUSING AUTHORITY

■ SOLICITATION

Construction/Construction Services

CPD-JOB ORDER CONTRACTS FOR ELECTRICAL AT VARIOUS DEVELOPMENTS - Competitive Sealed Bids - PIN#EL1616096/EL1616098 - Due 11-4-16 at 11:30 A.M.

There will be a Pre-Bid Meeting on October 21, 2016, at 10:00 A.M., at 90 Church Street, Room 11-516, New York, NY 10007. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check, made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement if the Bidder's price exceeds \$250,000.00.

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

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



◀ o7

(CDBG-DR) RESTORATION ASSOCIATED WITH THE SANDY RECOVERY PROGRAM AT GOWANUS HOUSES - Competitive Sealed Bids - PIN#GR1429247 - Due 11-18-16 at 11:00 A.M.

There will be a Pre-Bid Meeting on October 18, 2016, at 10:00 A.M., at 90 Church Street, Room 11-516, New York, NY 10007, and a Site Walk on October 19, 2016, at 10:00 A.M., at Gowanus Houses, 211 Hoyt Street, Brooklyn, NY 11217. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check, made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement if the Bidder's price exceeds \$250,000.00.

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

Deadline for questions is November 4, 2016, 2:00 P.M. Attention to: Leyla.Mammadova@nycha.nyc.gov.

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

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



o7

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD PURCHASE AND MAINTENANCE OF TWENTY-FIVE (25) HAND HELD X-RAY FLUORESCENCE ANALYZERS - Request for Qualifications - PIN# 64294 - Due 10-25-16 at 10:00 A.M.

Deliver twenty-five (25) hand held x-ray fluorescence analyzer instruments, install New York City Housing Authority software and calibrate. Provide twenty-five (25) radioisotope resources when required by NYCHA. Provide repair service for twenty-five (25) hand held x-ray fluorescence analyzer instruments when required by NYCHA.

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, 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 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. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

o7

HUMAN RESOURCES ADMINISTRATION

CONTRACTS

AWARD

Human Services/Client Services

ANTI-HARASSMENT TENANT PROTECTION LEGAL SERVICE - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 09616I0003002 - AMT: \$32,062,004.00 - TO: The Legal Aid Society, 199 Water Street, 3rd Floor, New York, NY 10038. Term: 1/1/2016 - 6/30/2018.

o7

INTENT TO AWARD

Human Services/Client Services

SHELTER SERVICES FOR HOMELESS FAMILIES - Negotiated Acquisition - Other - PIN# 07117N0002 - Due 10-12-16 at 2:00 P.M.

* For Informational Purposes Only*

DHS intends to enter into a Negotiated Acquisition with Housing Partners of NY, Inc. d/b/a Housing Bridge. E-PIN# 07117N0002. Term: 3/1/16 - 9/11/16. Amount: \$737,472.13.

The Department of Homeless Services entered into emergency contracts with vendors for stand-alone shelters for families with children, including a contract at the Harlem/Nazareth Facility. It was in the best interest of the City to continue these services uninterrupted. DHS wishes to close out the contract so that the new provider can take over the services. It is in the best interest of the agency to contract with the emergency contractor in order to close out the engagement. Vendors interested in responding to this or other future solicitations for these types of services should contact the New York City Vendor Enrollment Center at (212) 857-1680 or at www.nyc.gov/selltonyc

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, NY 10007. Paul Romain (929) 221-5555; romainp@hra.nyc.gov

o4-11

MEDICAL INSURANCE AND COMMUNITY SERVICES

INTENT TO AWARD

Services (other than human services)

FOOT AND MOTOR VEHICLE MESSENGER SERVICES

- Renewal - PIN# 09613M0015001R001 - Due 10-14-16 at 5:00 P.M.

HRA intends to continue doing business with the following vendor: New York State Industries for the Disabled, Inc., EPIN: 09613M0015001R001, 11 Columbus Circle Drive, Albany, NY 12203, for the provision of Foot and Motor Vehicle Messenger Services - Citywide.

HRA intends to renew one (1) contract with the contractor that currently provides the Office of Medical Insurance and Community Services Administration (MICSA) for Foot and Motor Vehicle Messenger Services - Citywide. The contract renewal term will be from 1/1/2017 to 12/31/2018. This Notice is for Informational purposes only.

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, 785 Atlantic Avenue, 07B-14, Brooklyn, NY 11238. Charmaine Phillip (929) 221-2545; phillipc@hra.nyc.gov

o7

MAYOR'S FUND TO ADVANCE NEW YORK CITY

PROGRAMS AND POLICY

SOLICITATION

Services (other than human services)

WE ARE NEW YORK (WANY) PROGRAM EVALUATION AND ETHNOGRAPHY - Request for Proposals - PIN# MF201611 - Due 11-4-16 at 5:00 P.M.

The Mayor's Fund seeks an independent evaluator to conduct an evaluation of the We Are New York program using qualitative and quantitative data. The We Are New York Series is an Emmy award winning educational TV series created by the New York City Mayor's Office and the City University of New York. The 10-episode comedic drama captures the spirit and stories of New Yorkers who have come from all over the world to make New York City their home. The episodes are based on fictionalized, yet true-to-life, stories of immigrant New Yorkers working together to solve common challenges and create better lives for themselves. Each episode provides useful information on essential City services and other resources and is intended to help immigrants improve their English skills while learning how to make their way in New York City. The We Are New York Community Leadership and Empowerment Project organizes free English conversation classes based on the WANY series at community and faith-based organizations, public schools, and across NYC's three public library systems (NYPL, QPL, BPL). The project brings essential language resources to immigrant communities and adult English language learners while increasing the capacity of bilingual volunteers to serve their community. The selected evaluator will have experience

evaluating and studying educational programs and clearly demonstrate the research tools they will use to study the program's impact.

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.

Mayor's Fund to Advance New York City, 253 Broadway, 6th Floor, New York, NY 10007. Sarah Batchu (212) 676-3140; sbatchu@city.hall.nyc.gov

◀ 07

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

CONSTRUCTION OF A SKATE PARK - Competitive Sealed Bids - PIN# 84616B0209 - Due 11-1-16 at 10:30 A.M.

The Construction of a Skate Park, located at Reservoir Oval East between Holt and Reservoir Place in Williamsbridge Oval, Borough of the Bronx. Contract X104-115M.

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

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

The cost estimate range is \$500,000.00 to \$1,000,000.00.

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. Aurora Colon (718) 393-7236; aurora.colon@parks.nyc.gov

◀ 07

CONSTRUCTION OF RECREATIONAL LIGHTING AT BALLFIELD #1 - Competitive Sealed Bids - PIN# 84616B0207 - Due 11-1-16 at 10:30 A.M.

Located at Crotona Park East between Claremont Parkway and Crotona Avenue in Crotona Park, Borough of the Bronx. Contract X010-116M.

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

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

The cost estimate range is \$1,000,000.00 to \$3,000,000.00.

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. Aurora Colon (718) 393-7236; aurora.colon@parks.nyc.gov

◀ 07

PUBLIC LIBRARY - QUEENS

■ SOLICITATION

Construction Related Services

ELECTRICAL REPAIR SERVICES - Competitive Sealed Bids - PIN# 0716-1 - Due 10-21-16 at 2:00 P.M.

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

Public Library - Queens, 89-11 Merrick Boulevard, Jamaica, NY 11432. Cristina Polychronopoulos (718) 990-8684; Fax: (718) 658-2945; bidcontact@queenslibrary.org

Accessibility questions: Cristina Polychronopoulos, by: Wednesday, October 12, 2016, 2:00 P.M.



◀ 07

TRANSPORTATION

TRAFFIC

INTENT TO AWARD

Services (other than human services)

MUNI-METERS AND ANCILLARY SOFTWARE - Sole Source - Available only from a single source - PIN#84117MBTR053 - Due 10-25-16 at 2:00 P.M.

The New York City Department of Transportation (DOT) intends to enter into a sole source agreement with Parkeon, Inc., to purchase multi-space muni-meter parts, and support services for the current 14,300 electronic multi-space muni-meters supplied by Parkeon, Inc. and installed Citywide. Parkeon, Inc. provides equipment and communications from DOT's meters to process live credit card transactions, back office support and data management, reporting, programming and spare parts for these electronic multi-space parking meters.

It is a fully managed solution for DOT, a networked system that communicates with Parkeon, Inc.'s proprietary infrastructure using Parkeon, Inc.'s encrypted proprietary software. Based on the foregoing, on September 30, 2016 the Agency Chief Contracting Officer's Office determined, in accordance with Section 3-05(b) of the Procurement Policy Board Rules, that Parkeon, Inc. is the only vendor able to supply the needed parts compatible with DOT's meters which enable communications and provide data needed to manage the City's meters on the first day of a new contract term.

Vendors may express interest in providing this service by contacting David Maco, New York Department of Transportation, Agency Chief Contracting Officer's Office, 55 Water Street, 8th Floor, New York, NY 10041, at (212) 839-9400, no later than October 25, 2016, at 2:00 P.M.

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

Transportation, Agency Chief Contracting Officer's Office, 55 Water Street, 8th Floor, New York, NY 10041. Bid Window (212) 839-9400.

o7-14

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 October 20, 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 & Richardson Architecture and Engineering, PC, 500 7th Avenue, 15th Floor, New York, NY 10018 for CW-EWQS: Citywide Ecological and Water Quality Studies. The Contract term shall be 1460 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$4,999,996.00—Location: Various Counties of New York: EPIN: 82616P00005.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and CDM & Smith, 14 Wall Street, Suite 1702, New York, NY 10005 for EE-PEDS 16A: Professional Engineering Design Services & Technical Engineering Support. The Contract term shall be 1095 consecutive calendar days from the date of the written

notice to proceed. The Contract amount shall be \$10,000,000.00—Location: Citywide: EPIN: 82616P0026001.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and MWH Americas, Inc., 1350 Broadway, Suite 702, New York, NY 10018 for EE-PEDS 16B: Professional Engineering Design Services & Technical Engineering Support. The Contract term shall be 1095 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$10,000,000.00—Location: Citywide: EPIN: 82616P0026002.

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Schnabel-Lachel Engineering, P.C., 28 Corporate Drive, Suite 104, Clifton Park, NY 12065 for DEL-412: FERC Licensed Facility Dam Safety Requirements, at the Cannonsville Dam and Reservoir. The Contract term shall be 730 consecutive calendar days with an option to renew for 730 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$294,175.31—Location: Delaware County: EPIN 82616P0007

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by October 13, 2016, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Ms. Debra Butlien, NYCDEP, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373 or via email to dbutlien@dep.nyc.gov.

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

A copy of the Contract 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 October 7, 2016 to October 20, 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 Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, (718) 595-3423, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.



o7

PROBATION

NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held at the Department of Probation, 33 Beaver Street, 21st Floor, Borough of Manhattan, Monday October 17, 2016 commencing at 10:00 A.M. on the following item:

IN THE MATTER OF a proposed contract between the Department of Probation and the contractor listed below, to provide Employment Focused Services. The term shall be from January 1, 2017 through December 31, 2017, and shall contain up to four one-year options to renew.

Table with 3 columns: Contractor, E-PIN #, Amount. Row 1: Center for Employment Opportunities, 50 Broadway, Suite 1604, New York, NY 10004, 78117R0001001, \$396,360

The proposed contractor will be awarded as a Required/Authorized Source, pursuant to Section 1-02(d)(2) of the Procurement Policy Board Rules.

Summary drafts of the contracts' scope, specifications and terms and conditions will be available for public inspection at the Department of Probation, 33 Beaver Street, 21st Floor, New York, NY 10004, from October 7, 2016 to October 17, 2016 between the hours of 9:00 A.M. and 5:00 P.M. except holidays.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Ms. Eileen Parfrey-Smith, Agency Chief Contracting Officer, 33 Beaver Street, 21st Floor, New York, NY 10004, acco@probation.nyc.gov. If the Department of Probation receives no written requests to speak within the prescribed time, the Department reserves the right not to conduct the public hearing.

Accessibility questions: Phyllis DeLisio, (212) 361-8962, pdelisio@probation.nyc.gov, by: Tuesday, October 11, 2016, 5:00 P.M.



o7

YOUTH AND COMMUNITY DEVELOPMENT

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, October 14th, 2016, in Conference Room 1421, at the Office of the Department of Youth and Community Development, 2 Lafayette Street, New York, NY 10007, commencing at 10:00 A.M. on the following:

IN THE MATTER OF eleven (11) proposed contracts between the Department of Youth and Community Development and the contractors listed, the Department of Youth and Community Development (DYCD) will negotiate with the following Charter Schools to provide startup funding. The term will be from July 1, 2016 to June 30, 2017 with no options to renew. EPIN: 26017N0003. The contractors' service area, PINs and Competition are listed below;

PIN: 260170002359 **AMOUNT:** \$1,012,704.00
NAME: Harlem Success Academy Charter School 3
ADDRESS: 95 Pine Street, New York, NY 10005

PIN: 260170002356 **AMOUNT:** \$185,041.00
NAME: Collegiate Academy for Mathematics and Personal Awareness
ADDRESS: 1962-84 Linden Boulevard, Brooklyn, NY 11207

PIN: 260170002357 **AMOUNT:** \$176,891.00
NAME: Achievement First Voyager Charter School
ADDRESS: 335 Adams Street, Brooklyn, NY 11201

PIN: 260170002358 **AMOUNT:** \$188,041.00
NAME: Brooklyn Prospect Charter School Downtown
ADDRESS: 3002 Fort Hamilton Parkway, Brooklyn, NY 11218

PIN: 260170002360 **AMOUNT:** \$189,041.00
NAME: Amber Charter School II
ADDRESS: 220 East 106th Street, New York, NY 10029

PIN: 260170002361 **AMOUNT:** \$215,041.00
NAME: Capital Preparatory Harlem Charter School
ADDRESS: 1 East 104th Street, New York, NY 10029

PIN: 260170002362 **AMOUNT:** \$186,041.00
NAME: New York City Charter School of The Arts
ADDRESS: 25 Pine Street, New York, NY 10005

PIN: 260170002363 **AMOUNT:** \$187,041.00
NAME: School in The Square Public Charter School
ADDRESS: 120 Wadsworth Avenue, New York, NY 10033

PIN: 260170002364 **AMOUNT:** \$214,241.00
NAME: Growing Up Green Charter School II
ADDRESS: 84-35 152nd Street, Jamaica, NY 11432

PIN: 260170002365 **AMOUNT:** \$189,041.00
NAME: Bronx Charter School for Excellence 2
ADDRESS: 1960 Benedict Avenue, Bronx, NY 10462

PIN: 260170002366 **AMOUNT:** \$195,541.00
NAME: South Bronx Community Charter High School
ADDRESS: 890 Washington Avenue, Bronx, NY 10451

The proposed contractors are being funded through the Negotiated Acquisition method pursuant to Section 3-04 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts may be inspected at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, 2 Lafayette Street, 14th Floor, New York, NY 10007, on business days between the hours of 9:00 A.M. and 5:00 P.M., from October 7th, 2016 to October 14th, 2016, excluding weekends and holidays.

◀ 07

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Friday, October 14th in Conference Room 1421, at the Office of the Department of Youth and Community Development, 2 Lafayette Street, New York, NY 10007, commencing at 10:00 A.M. on the following:

IN THE MATTER OF one (1) proposed contract between the Department of Youth and Community Development and the contractors listed below will provide services to Runaway Homeless Youth regardless of their background, sexual orientation and race. The funded services will include drop-in centers, crisis shelters and transitional housing. This program will also promote youth development approaches that foster essential life skills. The term of the contracts shall be from 7/1/2016 to 6/30/2017. The contractor's service area, contract number and PIN are indicated below;

PIN: 26017009295C **AMOUNT:** \$997,656.00
NAME: Safe Horizon, Inc
ADDRESS: 2 Lafayette Street, New York, NY 10007

The proposed contractor is being funded through the Negotiated Acquisition Extension, pursuant to Section 3-04 (b)(2) (iii) of the Procurement Policy Board Rules. Draft copies of the proposed contracts may be inspected at the Department of Youth and Community Development, Office of the Agency Chief Contracting Officer, 2 Lafayette Street, 14th Floor, New York, NY 10007, on business days between the hours of 9:00 A.M. and 5:00 P.M., from October 7th, 2016 to October 14th, 2016, excluding weekends and holidays.

◀ 07

AGENCY RULES

TAXI AND LIMOUSINE COMMISSION

■ PUBLIC HEARINGS

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Taxi and Limousine Commission is considering changing its rules. The changes would amend the TLC Rules to require participation by accessible taxicabs and accessible street hail livery vehicles in a new Citywide accessible dispatch program.

When and where is the hearing? The Commission will hold a public hearing on the proposed rules. The public hearing will take place at 10:00 A.M. on November 10, 2016. The hearing will be in the Hearing Room at 33 Beaver Street – 19th Floor, New York, NY 10004.

This location has the following accessibility option(s) available: The hearing room is accessible by elevator.

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

- **Mail.** You can mail written comments to the Taxi and Limousine Commission, Office of Legal Affairs, 33 Beaver Street – 22nd Floor, New York, NY 10004.
- **Fax.** You can fax written comments to the Taxi and Limousine Commission, Office of Legal Affairs, at (212) 676-1102.
- **Email.** You can email written comments to tlcrules@tlc.nyc.gov.
- **Website.** You can submit comments to the Taxi and Limousine Commission through the NYC rules website at www.nyc.gov/nycrules.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 676-1135. You can also sign up in the hearing room before the hearing begins on November 10, 2016. You can speak for up to three minutes.

Is there a deadline to submit written comments? Yes, you must submit written comments by November 7, 2016.

Do you need assistance to participate in the hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the Hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 676-1135. You must tell us by November 4, 2016.

Can I review the comments made on the proposed rules? A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at the Office of Legal Affairs.

What authorizes the Commission to make this rule? Sections 1043 and 2303 of the City Charter and Section 19-503 of the City Administrative Code authorize the Commission to make this proposed rule. This proposed rule was included in the Commission's regulatory agenda for this Fiscal Year.

Where can I find the Commission's rules? The Commission's rules are in Title 35 of the Rules of the City of New York.

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

Statement of Basis and Purpose of Rule

Increasing the number of and passenger access to Wheelchair Accessible Vehicles on New York City roads is a TLC priority. The TLC launched the Accessible Dispatch Program in 2012; by 2015 the Dispatch Program provided 47,000 medallion taxi rides originating in Manhattan to destinations throughout the City. The TLC plans to expand the program, which currently operates only in Manhattan, to the other four boroughs. The expansion will also include on-demand or reservation-based pick-up by yellow and Street Hail Livery (green) accessible cabs. The expanded Accessible Dispatch Program will provide access to reliable accessible taxi service to passengers with mobility impairments throughout the five boroughs. As in the current accessible dispatch program, drivers will receive a fee, known as a dispatch fee, for every trip driven in the program.

As with the existing program, Owners will not pay to install or maintain dispatch equipment, and passengers will continue to pay standard metered fares for dispatch trips. In addition, the rules in Chapter 53 are restructured to clarify which rules apply to owners or drivers only.

Specifically, the proposed rules:

- require all accessible yellow and green taxicabs to participate in the Citywide Accessible Dispatch Program;
- require that dispatch fees be paid to drivers directly by the Accessible Taxi Dispatcher, in addition to the metered fare. The fees for the program will come from the Taxicab Improvement Fund and the Street Hail Livery Improvement Fund;
- provide for different dispatch fees based on the point of origin because outer borough-based trips differ from Manhattan-based trips in driving patterns, trip and vehicle behavior;
- to guard against fraudulent trips, limit to two per week the number of times that a Driver may receive dispatch fees for passenger no-shows and cancellations;
- require vehicle owners to install and maintain dispatch equipment using TLC's contractor.

These rule amendments are authorized by Section 2303 of the New York City Charter and Section 19-503 of the Administrative Code.

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

New material is underlined.

[Deleted material is in brackets.]

Section 1. The following definitions set forth in Section 51-03 of Title 35 of the Rules of the City of New York are amended, one new definition is added and two definitions are deleted, to read as follows:

...

[**Accessible Livery** is a For-Hire Vehicle designed to permit access to and enable the transportation of persons in wheelchairs and is equipped with a Taximeter.]

...

Accessible Taxi Dispatcher. The Accessible Taxi Dispatcher is the entity which, under contract with the Commission, will convey dispatches, or requests for accessible service to Drivers of Accessible Taxicabs and to Drivers of Accessible Street Hail Liveries to provide transportation for a [Wheelchair using] Passenger or group of Passengers, at least one of whom must be [in a wheelchair] mobility-impaired, for trips that originate in [Manhattan] New York City.

...

Dispatch Equipment. The “Dispatch Equipment” is the communications equipment provided by the Accessible Taxi Dispatcher or an acceptable interface with the Taxicab Technology System and the Street Hail Livery Technology System, that allows Approved Drivers operating Accessible Vehicles to receive dispatches from the Accessible Taxi Dispatcher.

Dispatch Fee is the fee payable to the Driver of an Accessible Taxicab for completing a trip dispatched by the Accessible Taxi Dispatcher. [The Dispatch Fee will be calculated by combining:

- (1) an amount compensating the Driver for the time and distance traveled to the Passenger location. This amount will be based on TLC data for the average cost of a total fare at existing Rates of Fare in one-half mile increments (up to a maximum distance of 2.5 miles), and
- (2) an amount compensating the Driver for time in waiting for and assisting the Passenger into the vehicle of ten minutes at

the existing Rates of Fare for time. If no Passenger appears, the Driver shall still be entitled to this amount.

The Dispatch Fee will include tolls to the pickup location and will also include an additional \$5 Passenger no-show fee if the Passenger does not appear at the pickup location within a ten minute period. The Dispatch Fee will be posted on the TLC website and the amounts will be reviewed by the Chair annually or at the time of any Rate of Fare changes.

Examples: 1) Distance to Passenger pickup is 0.5 miles. TLC trip data indicates that an average fare for a 0.5 mile trip is \$5.00. Driver receives \$5.00 for this portion, and an additional \$5.00 which reflects a wait time of 10 minutes at \$0.50 per minute. Total is \$10.00 (\$5.00 and \$5.00) plus any tolls to the pickup location. 2) Distance to Passenger pickup is 1.0 miles. Driver receives \$10.00 for this portion and an additional \$5.00 for the wait time for a total of \$15.00 (plus any tolls to the pickup location).]

The Dispatch Fee is based on the distance travelled by the Driver between acceptance of the trip dispatch and arrival at the Passenger pickup location. The Dispatch Fee will compensate the Driver for the distance travelled to the Passenger location, as well as time spent waiting for and assisting the Passenger into and out of the vehicle, assumed to be an average of ten minutes, paid at the existing Rates of Fare for time.

Any tolls incurred by the driver in traveling to the pickup location will be added to the Dispatch Fee, at EZ-Pass rates and following the routing provided by the Accessible Taxi Dispatcher. The Dispatch Fee will be calculated based on the location of Passenger pickup, following the schedules below:

For trips with a Passenger pickup location in Manhattan:

<u>Maximum Distance (miles)</u>	<u>Dispatch Fee</u>
Up to 0.5	\$10.00
0.5 - 1	\$15.00
1 - 1.5	\$20.00
1.5 - 2	\$25.00
More than 2	\$30.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

For trips with a Passenger pickup location outside of Manhattan:

<u>Maximum Distance (miles)</u>	<u>Dispatch Fee</u>
Up to 0.5	\$6.00
0.5 - 1	\$10.00
1 - 2	\$12.50
2 - 3	\$15.00
3 - 5	\$20.00
More than 5	\$25.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

The \$5 Passenger No-Show Fee applies if the Passenger does not appear at the pickup location within ten minutes of driver's arrival for on-demand trips or within ten minutes of the scheduled pickup time for reservation trips.

The Cancellation Fee applies if the Passenger cancels the trip after the Driver has traveled more than 0.5 miles to the Passenger pickup location following acceptance of the trip. The Cancellation Fee will be calculated by subtracting \$5.00 from the appropriate Dispatch Fee for the distance traveled by the Driver at the time of cancellation.

Example: The Driver of a Taxi making a trip of more than 2 miles to pick up a Passenger and the Passenger cancels the trip after the Driver

has traveled at least half a mile will receive a net Dispatch Fee of \$25.00 (\$30.00 less the \$5.00 Cancellation Fee).

A Driver will not be entitled to collect more than two combined Cancellation and No-Show Fees in any Monday through Sunday weekly period.

...

[Taxi Accessibility Fee is the fee required by these rules to be paid by Owners, as defined by Chapter 58, to the Commission to provide accessible service to Wheelchair using Passengers. The Taxi Accessibility Fee shall be set in accordance with the terms of an agreement between the Commission and an approved vendor and will be based on the per medallion cost to the vendor for equipment, administrative expenses associated with operation of the dispatch system, outreach and Dispatch Fees.]

§ 2. The chapter heading of Chapter 53 of Title 35 of the Rules of the City of New York is hereby amended to read as follows:

CHAPTER 53

ACCESSIBLE TAXICABS AND ACCESSIBLE STREET HAIL VEHICLES

§ 3. Section 53-01 of Title 35 of the Rules of the City of New York is amended to read as follows:

Scope of this Chapter.

- (a) This Chapter sets the requirements and rules for the dispatch of Accessible Taxicabs and Accessible Street Hail Liveries.
- (b) This Chapter applies to Drivers of Accessible Taxicabs, Owners of Taxicab Medallions required to be hacked up with Accessible Taxicabs, [and to] Owners of Taxicab Medallions which are hacked up with vehicles that qualify to be Accessible Taxicabs, Drivers of Accessible Street Hail Liveries, and Owners of Accessible Street Hail Liveries. This Chapter also applies to Agents of any such Medallion Owners and Accessible Street Hail Liveries.

§ 4. Section 53-03 of Title 35 of the Rules of the City of New York, setting forth definitions relating to Accessible Vehicles, is REPEALED, and a new Section 53-03 is added, to read as follows:

§53-03 Definitions

- (a) Accessible Taxi Dispatcher. The Accessible Taxi Dispatcher is the entity which, under contract with the Commission, will convey dispatches or requests for accessible service to Drivers of Accessible Taxicabs and to Drivers of Accessible Street Hail Liveries to provide transportation for a Passenger or group of Passengers, at least one of whom must be mobility-impaired, for trips that originate in New York City.
- (b) Accessible Vehicle, for the purposes of this Chapter, is a vehicle designed to permit access to and enable the transportation of persons in wheelchairs and is authorized by the Commission to transport passengers for hire by prearrangement or by dispatch of the Accessible Taxi Dispatcher. Accessible Vehicles, for purposes of this Chapter, include all vehicles in use as Accessible Taxicabs, Taxicabs required or opting to be used with accessible vehicles under Section 58-50 of these Rules, and Accessible Street Hail Liveries.
- (c) Approved Driver. An Approved Driver is a Driver who has a Valid License from the Commission as a TLC Driver and who has successfully completed Wheelchair Passenger Assistance Training.
- (d) Dispatch Equipment. The "Dispatch Equipment" is the communications equipment provided by the Accessible Taxi Dispatcher or an acceptable interface with the Taxicab Technology System and the Street Hail Livery Technology System, that allows Approved Drivers operating Accessible Vehicles to receive dispatches from the Accessible Taxi Dispatcher.
- (e) Dispatch Fee. The "Dispatch Fee" is the fee payable to the Driver of an Accessible Vehicle for completing a trip dispatched by the Accessible Taxi Dispatcher. The Dispatch Fee is based on the distance travelled by the Driver between acceptance of the trip dispatch and arrival at the Passenger pickup location. The Dispatch Fee will compensate the Driver for the distance travelled to the Passenger location, as well as time spent waiting for and assisting the Passenger into and out of the vehicle, assumed to be an average of ten minutes, paid at the existing Rates of Fare for time.

Any tolls incurred by the driver in traveling to the pickup location will be added to the Dispatch Fee, at EZ-Pass rates and following the routing provided by the Accessible Taxi Dispatcher. The Dispatch Fee will be calculated based on the location of Passenger pickup, following the schedules below:

For trips with a Passenger pickup location in Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$10.00
0.5 - 1	\$15.00
1 - 1.5	\$20.00
1.5 - 2	\$25.00
More than 2	\$30.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

For trips with a Passenger pickup location outside of Manhattan:

Maximum Distance (miles)	Dispatch Fee
Up to 0.5	\$6.00
0.5 - 1	\$10.00
1 - 2	\$12.50
2 - 3	\$15.00
3 - 5	\$20.00
More than 5	\$25.00
Passenger No-Show	Fee above plus \$5.00
Cancellation Fee	Fee above minus \$5.00
Necessary Tolls	Added to fee above at EZ-Pass rate

The \$5 Passenger No-Show Fee applies if the Passenger does not appear at the pickup location within ten minutes of driver's arrival for on-demand trips or within ten minutes of the scheduled pickup time for reservation trips.

The Cancellation Fee applies if the Passenger cancels the trip after the Driver has traveled more than 0.5 miles to the Passenger pickup location following acceptance of the trip. The Cancellation Fee will be calculated by subtracting \$5.00 from the appropriate Dispatch Fee for the distance traveled by the Driver at the time of cancellation.

A Driver will not be entitled to collect more than two combined Cancellation and No-Show Fees in any Monday through Sunday weekly period.

- (f) Owner. In this chapter, the Owner refers to the owner of a Medallion Taxicab or Street Hail Livery, including a Taxicab required to be hacked up with a vehicle that qualifies as an Accessible Vehicle.

§ 5. Sections 53-04 through 53-10 of Title 35 of the Rules of the City of New York are hereby amended to read as follows:

§53-04 Comply with Law--[No Unlicensed Activity]— Approved Driver

- (a) Comply with this Chapter. All Accessible Taxicab Owners, Accessible Street Hail Livery Owners and all Approved Drivers must comply with all provisions of this chapter. Agents for Accessible Taxicab Owners and bases dispatching or acting on behalf of Accessible Street Hail Liveries under Section 59B-04.2 of these Rules must also comply with these Rules where applicable.
- (b) Driver must have Valid TLC License and be an Approved Driver. An Accessible Vehicle can be driven only by an Approved Driver who holds a Valid TLC Driver License and who has successfully completed Wheelchair Passenger Assistance Training.] Driver Responsibility. An Accessible Vehicle can only be driven by an Approved Driver; that is, one who has successfully completed Wheelchair Passenger Assistance Training.

§53-04(b)	Fine: \$400 [and Summary Suspension until Compliance for Driver]	Appearance NOT Required
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(c) Owner Responsibility. [(1)]A Taxicab Owner and a Street Hail Livery Owner [must] may not allow [only Licensed Approved Taxicab] Drivers who are not Approved Drivers and have not successfully completed Wheelchair Passenger Assistance Training, to operate the Owner's Accessible Taxicab or Street Hail Livery. [The License of a Driver who is not an Approved Driver is not Valid for operation of an Accessible Taxicab.]

§53-04(c)[(1)]	Fine: \$400[and/or suspension up to 30 days for Owner]	Appearance <u>NOT</u> Required
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(d) Agent Responsibility. An Agent or a base may not allow Drivers who are not Approved Drivers and have not successfully completed Wheelchair Passenger Assistance Training, to operate an Accessible Vehicle.

§53-04(d)	Fine: \$400	Appearance <u>NOT</u> Required
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§53-05 Requirements Not Exclusive

(a) Other than when this Chapter expressly provides otherwise, each Approved Driver, each Accessible Taxicab Owner, [and] each Owner of a Taxicab hacked up with a Vehicle that qualifies to be hacked up as an Accessible Taxicab, each Accessible Street Hail Livery Owner, each Base and each Agent for Accessible Taxicab Owners and Bases dispatching or acting on behalf of Accessible Street Hail Liveries under Section 59B-04.2 of these Rules must comply with all applicable provisions of this Title.

§53-06 Dispatch Equipment for Accessible Taxicabs and Street Hail Liveries

(a) The Owner and/or Agent of an Accessible Vehicle and a base dispatching or acting on behalf of an Accessible Street Hail Livery under TLC Rule 59B-04.2 must have Dispatch Equipment installed in the Vehicle in compliance with a deadline announced by TLC.

§53-06(a)	Fine: \$200	Appearance <u>NOT</u> Required
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(b) The Owner of an Accessible Taxicab or Accessible Street Hail Livery, the Agent, the Base dispatching an Accessible Street Hail Livery or acting on behalf of Accessible Street Hail Liveries under Section 59B-04.2 of these Rules and the Approved Driver must not allow operation of an Accessible Taxicab or Accessible Street Hail Livery unless:

1. The Accessible [Taxicab] Vehicle is equipped with Dispatch Equipment [in good working order]

§53-06[(a)b](1)	Fine: \$150 if plead guilty before a hearing and \$200 if found guilty after a hearing. Suspension of Vehicle License until condition is corrected	Appearance <u>NOT</u> Required
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2. While the Accessible [Taxicab] Vehicle is in operation, the Dispatch Equipment must be turned on- [and fully operational], connected to the dispatch system and able to receive dispatches.

§53-06[(a)b](2)	Fine: \$100 <u>per day until compliance</u>	Appearance [NOT] Required
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3. If the Dispatch Equipment becomes inoperable:

(i) The Approved Driver must notify the Accessible Taxi Dispatcher and [Taxicab] Vehicle Owner, Agent or Base within 1 hour, or by the end of his or her shift, whichever comes first, that the Equipment is not operable.

§53-06[(a)b](3)(i)	Fine: \$250	Appearance <u>NOT</u> Required
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(ii) The Owner, Agent or Base must [install replacement or repaired] replace or repair Dispatch Equipment promptly upon being notified to do so and in no event later than 48 hours after receiving such [equipment] notification.

(iii) An Accessible [Taxicab] Vehicle with inoperable Dispatch Equipment cannot operate without accepting dispatches for more than 48 hours without repair or replacement of the Dispatch Equipment.

§53-06[(a)b](3)(ii)-(iii)	Fine: \$250 and suspension until compliance	Appearance <u>NOT</u> Required
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[b](c) Each Approved Driver must:

1. Log onto the Dispatch Equipment at the beginning of the Driver's shift
2. Log off at the conclusion of each shift,
3. Communicate with the Accessible Taxi Dispatcher about dispatches, as directed by the Accessible Taxi Dispatcher.

§53-06[(b)c] (1)-(3)	Fine: \$250	Appearance <u>NOT</u> Required
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4. Log onto the Dispatch Equipment any time either or both of the taximeter and the Taxicab Technology System or the Street Hail Livery Technology System are on or engaged.

§53-06[(b)c] (4)	Fine: \$500	Appearance <u>NOT</u> Required
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[c](d) No Tampering. An Approved Driver, Agent or Owner must not

1. Tamper with the Dispatch Equipment; or
2. Tamper with the geographic locator equipment; or
3. Disable the Dispatch Equipment; or
4. Render the Dispatch Equipment inoperable in any way.

§53-06[(c)d]	Fine: \$350 and/or suspension up to 30 days	Appearance <u>REQUIRED</u>
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§53-07 [Training Approved Drivers] Reserved

[(a) Reserved

(b) Dispatch Equipment Training.

- (1) Each Approved Driver must also attend and complete a course of instruction on how to operate the Dispatch Equipment provided by the Dispatcher for the Vehicle if required by the Accessible Taxi Dispatcher.
- (2) Each Approved Driver must also attend and complete any mandatory update training on the Dispatch Equipment required and provided by the Accessible Taxi Dispatcher.

§53-07(b)	Fine: \$50	Appearance <u>NOT</u> Required]
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] Reserved.

§53-08 Acceptance of Dispatch

(a) Driver MUST Accept Dispatch.

- (1) While operating an Accessible [Taxicab] Vehicle, an Approved Driver must accept a dispatch from the Accessible Taxi Dispatcher.
- (2) An Approved Driver who [refuses to] does not accept a dispatch has refused to provide service and will be subject to Mandatory Penalties for a refusal under Sections 80-02(e) and 80-20(a) of these Rules.
- (3) An Approved Driver [who does not turn on his or her dispatch equipment will be subject to Mandatory Penalties for a refusal under Sections 80-02(e) and 80-20(a) of these Rules.] must not operate an Accessible Vehicle unless the Dispatch Equipment is turned on.

§53-08(a)	Fine: [Mandatory Penalties as set forth in §80-02(e) of these Rules] \$100 per day	Appearance <u>NOT</u> Required
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(b) [Response to Dispatch. An Approved Driver must respond to the Accessible Taxi Dispatcher within 2 minutes of receiving a dispatch.

§53-08(b)	Fine: \$100	Appearance <u>NOT</u> Required
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(c) Report Expected Pick-Up Time. When an Approved Driver operating an Accessible Taxicab receives a dispatch, the Driver

must tell the Accessible Taxi Dispatcher when the Accessible Taxicab will be able to pick up the Wheelchair using Passenger.

§53-08(c)	Fine: \$100	Appearance NOT Required
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(d) *On-duty Unavailable Code.* An Approved Driver of an Accessible Taxicab must enter the correct on-duty unavailable code into the TPEP when the Driver begins to travel to the pick up location.

§53-08(d)	Fine: \$100	Appearance NOT Required
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(e) *No Prior Pick-Ups.* An Approved Driver of an Accessible [Taxicab] Vehicle who has accepted a dispatch from the Accessible Taxi Dispatcher must not accept any other Passenger before picking up the [Wheelchair using] Passenger with a mobility impairment. *Note:* This includes acceptance of another trip using an approved e-hail application.

§53-08(e)b	Fine: \$100	Appearance NOT Required
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§53-09 Fares.

(a) *Fare Amount.* The fare for transporting Passengers [in Wheelchairs] with mobility impairments following a dispatch will be the same as the current Taxicab and Street Hail Livery fares set by the Commission.

(b) *Rules for Calculating Fares.*

(1) An Approved Driver of an Accessible [Taxicab] Vehicle must not charge a fare to a [Wheelchair using] mobility-impaired Passenger higher than that indicated on the Taximeter.

§53-09(b)(1)	Fine: \$100, in addition to any Mandatory Penalties required under Section 80-17(a) of these Rules	Appearance Required
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(2) An Approved Driver MUST NOT turn on the Taximeter when dispatched by the Accessible Taxi Dispatcher until the Passenger is seated and secured in the vehicle.

§53-09(b)(2)	Fine: \$50	Appearance NOT Required
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§53-10 Driver Duties Regarding Passengers in Wheelchairs and Passengers with Other Mobility Impairments.

(a) *Assisting the Passenger.* An Approved Driver

- (1) Must assist [the] a Wheelchair-using Passenger and a Passenger with other mobility impairments:
 - (i) Upon entry, from the [curbside] sidewalk to the vehicle; and
 - (ii) Upon exiting, from the vehicle to the curbside.
- (2) Must secure [the] a Wheelchair-using Passenger and the Wheelchair within the Vehicle.

§53-10(a)	Fine: \$200	Appearance NOT Required
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(b) *Packages.* An Approved Driver must place [the Wheelchair using] a mobility-impaired Passenger's packages and parcels in the Vehicle and secure them and must retrieve them for the [Wheelchair using] Passenger at the end of the trip.

§53-10(b)	Fine: \$50	Appearance NOT Required
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(c) *Service Animal(s) and Companions.* An Approved Driver must accept and provide transportation in the Accessible Taxicab for a [Wheelchair using] mobility-impaired Passenger's Service Animal(s) and for as many companions as can be legally seated in the vehicle.

§53-10(c)	Fine: [\$50] <u>Mandatory penalties as set forth in §80-02(e) of these Rules.</u>	Appearance NOT Required
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(d) *Waiting for the [Wheelchair using] Passenger with a mobility impairment.* An Approved Driver who has accepted a dispatch must wait for the [Wheelchair using] Passenger with a mobility impairment to appear curbside at the pick up point for at least ten minutes after the time of [pickup indicated by the Dispatcher] arrival reported by the Driver for on-demand trips, and at least ten minutes after the scheduled pickup time indicated by the Dispatcher for advance reservation trips.

§53-10(d)	Fine: \$50	Appearance NOT Required
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(e) *Notice to Accessible Taxi Dispatcher.* An Approved Driver who has accepted a dispatch must notify the Accessible Taxi Dispatcher in the proper manner:

- (1) What time the driver has arrived at the pickup location[;], and what time the meter was turned on;
- (2) Whether [a Passenger is a Wheelchair using Passenger the Driver has picked up any Passengers];
- (3) If the Passenger did not show, what time the Vehicle left the location; and
- (4) When the trip is completed.

§53-10(e)	Fine: \$50	Appearance NOT Required
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(f) *Assist with payment.* Upon a Passenger's request, the Driver must assist Passenger with completing payment, such as helping the Passenger to access the credit card reader and counting cash aloud.

§53-10(f)	Fine: \$50	Appearance NOT Required
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§ 6. Chapter 58 of Title 35 of the Rules of the City of New York is amended by deleting Section 58-16(b)(3) in its entirety.

§ 7. Paragraph (3) of subdivision (b) of Section 58-34 of Title 35 of the Rules of the City of New York, relating to payment of the Dispatch Fee to Drivers, is REPEALED.

§ 8. Section 58-34 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (h), to read as follows:

(h) Dispatch equipment. An Accessible Taxicab is required to have Dispatch Equipment installed in the Vehicle.

§ 9. Section 63-12 of Title 35 of the Rules of the City of New York is amended by adding a new subdivision (d), to read as follows:

(d) Dispatch Equipment.

(1) An Agent must not dispatch an Accessible Taxicab unless it is equipped with Dispatch Equipment.

§63-12(d)(1)	Fine: \$200	Appearance NOT required
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(2) An Agent must replace or repair Dispatch Equipment promptly upon being notified to do so and in no event later than 48 hours after receiving notification.

§63-12(d)(2)	Fine: \$250 and suspension until compliance	Appearance NOT required
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(3) An Agent must not allow an Accessible Taxicab to operate with inoperable Dispatch Equipment, that is, without the ability to accept dispatches, for more than 48 hours without repair or replacement of the Dispatch Equipment.

§63-12(d)(3)	Fine: \$250 and suspension until compliance	Appearance NOT required
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(4) An Agent must not
 (i) Tamper with the Dispatch Equipment; or
 (ii) Tamper with the geographic locator equipment; or
 (iii) Disable the Dispatch Equipment; or
 (iv) Render the Dispatch Equipment inoperable in any way.

§63-12(d)(4)(i-iv)	Fine: \$350 and/or suspension up to 30 days	Appearance Required
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§ 10. Section 75-24 of Title 35 of the Rules of the City of New York is hereby amended to read as follows:

§75-24 Business Requirements – Cooperation with the Commission

- (a) The TPEP Provider shall make all efforts, as described below, to cooperate with the Commission, its designees and any contractor(s) of the Commission:
 - (1) in the development and support of any application(s) developed by the Commission or the Commission's designees, where such applications are developed specifically for the purpose of interoperating with the TPEP (including but not limited to smartphone applications); and
 - (2) in the facilitation of any data connection required by the Commission between the TPEP and any systems of a contractor of the Commission, such as a contractor who will provide services for dispatch of Accessible Taxicabs (specifically, the Accessible Taxi Dispatcher as defined in Section 51-03 of these rules).
- (b) [Cooperation as described in subdivision (a) above may be effectuated by agreements (including non-disclosure agreements) among and/or between the Commission or its designees or contractors, and the TPEP Provider on mutually agreeable terms.] The TPEP Provider must provide a data connection for the Commission's Accessible Dispatch Program. The data connection will, at a minimum, provide the following functionality in the manner specified by the Accessible Taxi Dispatcher:
 - (1) Automatically indicate the on/off-duty status of the Vehicle to the Accessible Taxi Dispatcher's systems;
 - (2) Automatically switch to the appropriate on/off-duty status pursuant to Section 75-25(a) of these rule in response to the Driver's use of the Accessible Taxi Dispatcher's system;
 - (3) Notify the Driver of a dispatch using the TPEP's existing driver interface in a manner that identifies such dispatch as coming from the Accessible Taxi Dispatcher;
 - (4) Transmit all Trip Data to the Accessible Taxi Dispatcher's system as it is collected; and
 - (5) Any other functionality specified by the Commission that is required for optimal operation of the Accessible Dispatch Program.
- (c) [Upon request of the Commission, a TPEP Provider shall provide at no charge to any Commission-approved driver training school the following:
 - (1) one complete tabletop demonstration TPEP including the services related to the TPEP; and
 - (2) one complete driver user guide as described in §75-18(j) of these Rules (in electronic format) and a perpetual license to use and reproduce an unlimited number of copies of the guide.]

The TPEP Provider may not charge the Accessible Taxi Dispatcher for labor, equipment, data, data connections, or any other expense beyond the minimum amount needed to recoup costs incurred in cooperating with the Accessible Taxi Dispatcher. All expenses charged to the Accessible Taxi Dispatcher must be reasonable and clearly documented. The TPEP Provider may not charge the Accessible Taxi Dispatcher for expenses incurred that are unrelated to the Accessible Dispatch Program or that are incurred through normal business operations. If the TPEP Provider charges the Accessible Taxi Dispatcher for expenses that are in excess of what is permitted in this subdivision, then the TPEP Provider is uncooperative and in violation of Section 75-24(a) of these rules.

§ 11. Subdivision (a) of Section 80-02 of Title 35 of the Rules of the City of New York is amended by adding a new paragraph (6), to read as follows:

- (6) Accessible Dispatch Program. Driver MUST accept dispatch.
 - (i) While operating an Accessible Vehicle, an Approved Driver must accept a dispatch from the Accessible Taxi Dispatcher.
 - (ii) An Approved Driver who does not accept a dispatch has refused to provide service and will be subject to Mandatory Penalties for a refusal under subdivision (e) of this section.

§80-20(a)(6)	Mandatory penalties as set forth in §80-02(e)	Appearance NOT Required
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§ 12. Subdivision (e) of Section 80-02 of Title 35 of the Rules of the City of New York is amended to read as follows:

- (e) Mandatory Penalties. If a Licensee has violated a Rule listed below, or any combination of these Rules, the Taxi and Limousine Tribunal at OATH or, if applicable, the Chairperson will impose the following mandatory penalties and fines.

VIOLATION Description	Rule	Mandatory Penalty/ Fine - ALL
1. Overcharging Passengers	§80-17(a)(1) & (2) & (3), 80-17(k)(1) & (2)	First violation: \$350 if plead guilty before a hearing; \$500 if found guilty following a hearing.
2. Refusal of service – Unjustified refusal to transport Passengers within NYC or defined counties	§80-20(a)(1), [&] (5) and (6)	Second violation (any combination of violations) w/in 24 months: \$700 if plead guilty before a hearing; \$1,000 and possible suspension of License for up to 30 days if found guilty following a hearing.
3. Refusal of service – Requiring assistant for Passengers with a disability, or seeking to charge additional fares for such an assistant	§80-20(a)(2)	Third violation (any combination of violations) w/in 36 months: \$750 and Revocation of License if plead guilty before a hearing; \$1,000 and Revocation of License if found guilty following a hearing.
4. Refusal of service – Refusing to transport wheelchairs, crutches or other mobility aids for Passengers with a disability	§80-20(a)(3)	
5. Refusal of service – Seeking destination before Passenger is seated inside vehicle	§80-20(a)(4)	

§ 13. Section 83-27 of Title 35 of the Rules of the City of New York is amended to read as follows:

§83-27 Business Requirements – Cooperation with the Commission

- (a) The LPEP Provider shall make commercially reasonable efforts, as described below, to cooperate with the Commission, its designees and any contractor(s) of the Commission, including the Accessible Taxi Dispatcher as defined in Section 51-03 of these rules:
 - (1) in the development and support of any application(s) developed by the Commission or the Commission's designees, where such applications are developed specifically for the purpose of interoperating with the LPEP (including but not limited to smartphone applications); and
 - (2) in the facilitation of any data connection required by the Commission between the LPEP and any systems of a contractor of the Commission, such as a contractor who will provide services for dispatch of Accessible Street Hail Liveries.
- [(3) if such cooperation will involve considerable expense by the LPEP Provider, the LPEP Provider shall be entitled to condition such cooperation on obtaining reasonable compensation.]

§83-27(a)	Penalty: \$5,000 and suspension until compliance	Appearance Required
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- (b) [Cooperation as described in subdivision (a) above may be effectuated by agreements (including non-disclosure agreements) among and/or between the Commission or its designees or contractors, and the LPEP Provider on mutually agreeable terms.] The LPEP Provider must provide a data connection for TLC's Accessible Dispatch Program. The data connection will, at a minimum, provide the following functionality in the manner specified by the Accessible Taxi Dispatcher:
 - (1) Automatically indicate the on/off-duty status of the Vehicle to the contractor's systems;
 - (2) Automatically switch to the appropriate on/off-duty status in response to the Driver's use of the contractor's system;
 - (3) Notify the Driver of a Dispatch using the LPEP's existing driver interface in a manner that identifies such dispatch as coming from the Accessible Taxi Dispatcher;
 - (4) Transmit all Trip Data to the Accessible Taxi Dispatcher's system as it is collected; and

(5) Any other functionality specified by the Commission that is required for optimal operation of the Accessible Dispatch Program.

§83-27(b)	Penalty: \$5,000 and suspension until compliance	Appearance Required
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(c) [Upon request of the Commission, an LPEP Provider shall provide at no charge a fully operable demonstration LPEP.] The LPEP Provider may not charge the Accessible Taxi Dispatcher for labor, equipment, data, data connections, or any other expense beyond the minimum amount needed to recoup costs incurred in cooperating with the Accessible Taxi Dispatcher. All expenses charged to the Accessible Taxi Dispatcher must be reasonable and clearly documented. The LPEP Provider may not charge the Accessible Taxi Dispatcher for expenses incurred that are unrelated to the Accessible Dispatch Program or that are incurred through normal business operations.

§83-27(c)	Penalty: Suspension until compliance	Appearance Required
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(d) [Upon request of the Commission, an LPEP Provider shall provide at no charge to any Commission-approved driver training school the following:

- (1) one complete tabletop demonstration LPEP including the services related to the LPEP; and
- (2) one complete driver training manual (in electronic format) and a perpetual license to use and reproduce an unlimited number of copies of the manual.]

(e) [Upon request of the Commission, an LPEP Provider must make available personnel who can translate from English to Spanish, Mandarin and/or Urdu, if necessary to interact with the LPEP Provider's actual or potential customers in the sale, lease, use, installation, service or repair of an LPEP.

§83-27[(a)-(e)]d	Penalty: \$500[-\$1,000 fine and suspension for each subdivision violated] <u>and suspension until compliance</u>	Appearance REQUIRED
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§ 14. This rule shall take effect on a date to be announced by the TLC on its website with such date to be announced at least 30 days prior to its occurrence.

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

**CERTIFICATION PURSUANT TO
CHARTER §1043(d)**

RULE TITLE: Citywide Accessible Dispatch Program

REFERENCE NUMBER: 2016 RG 064

RULEMAKING AGENCY: Taxi & Limousine Commission

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

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

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: October 3, 2016

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

**CERTIFICATION/ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)**

RULE TITLE: Citywide Accessible Dispatch Program

REFERENCE NUMBER: TLC-95

RULEMAKING AGENCY: Taxi and Limousine Commission

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because a cure period would be impracticable under the circumstances and no cure periods are provided when there is service refusal.

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

October 4, 2016
Date

Accessibility questions: Legal Affairs, (212) 676-1135, by: Friday, November 4, 2016, 4:00 P.M.



o7

SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7797
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE		VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/3/2016
3687331	1.0	#2DULS		CITYWIDE BY TW SPRAGUE	.0659 GAL.	1.6796 GAL.
3687331	2.0	#2DULS		P/U SPRAGUE	.0659 GAL.	1.5749 GAL.
3687331	3.0	#2DULS	WINTERIZED	CITYWIDE BY TW SPRAGUE	.0659 GAL.	1.8779 GAL.
3687331	4.0	#2DULS	WINTERIZED	P/U SPRAGUE	.0659 GAL.	1.7731 GAL.
3687331	5.0	#1DULS		CITYWIDE BY TW SPRAGUE	.0656 GAL.	2.0564 GAL.
3687331	6.0	#1DULS		P/U SPRAGUE	.0656 GAL.	1.9516 GAL.

3687331	7.0	#2DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0659 GAL.	1.7074 GAL.
3687331	8.0	#2DULS	WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0659 GAL.	1.9984 GAL.
3687331	9.0	B100	B100<=20%	CITYWIDE BY TW	SPRAGUE	.0872 GAL.	2.6200 GAL.
3687331	10.0	#2DULS	>=80%	P/U	SPRAGUE	.0659 GAL.	1.6026 GAL.
3687331	11.0	#2DULS	WINTERIZED	P/U	SPRAGUE	.0659 GAL.	1.8936 GAL.
3687331	12.0	B100	B100 <=20%	P/U	SPRAGUE	.0872 GAL.	2.5152 GAL.
3687331	13.0	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0656 GAL.	2.0660 GAL.
3687331	14.0	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0872 GAL.	2.6289 GAL.
3687331	15.0	#1DULS	>=80%	P/U	SPRAGUE	.0656 GAL.	1.9612 GAL.
3687331	16.0	B100	B100 <=20%	P/U	SPRAGUE	.0872 GAL.	2.5241 GAL.
3687331	17.0	#2DULS		BARGE MTF III & ST.	SPRAGUE	.0659 GAL.	1.6402 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	.0466 GAL.	2.2371 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0532 GAL.	1.6466 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0532 GAL.	1.6454 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0532 GAL.	1.6396 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0532 GAL.	1.6449 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0532 GAL.	1.7303 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0669 GAL.	1.6424 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0669 GAL.	1.6314 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0669 GAL.	1.6481 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0669 GAL.	1.6443 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0669 GAL.	1.8087 GAL.
3687007	16.0	#2B10		CITY WIDE BY TW	SPRAGUE	.0680 GAL.	1.8321 GAL.
3687007	17.0	#2B20		CITY WIDE BY TW	SPRAGUE	.0701 GAL.	1.9162 GAL.

NOTE:

3687331	#2DULSB5	95% ITEM 7.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0669 GAL.	1.7530 GAL.
3687331	#2DULSB10	90% ITEM 7.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0680 GAL.	1.7987 GAL.
3687331	#2DULSB20	80% ITEM 7.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0701 GAL.	1.8899 GAL.
3687331	#2DULSB5	95% ITEM 10.0 & 5% ITEM 12.0	P/U	SPRAGUE	.0669 GAL.	1.6482 GAL.
3687331	#2DULSB10	90% ITEM 10.0 & 10% ITEM 12.0	P/U	SPRAGUE	.0680 GAL.	1.6939 GAL.
3687331	#2DULSB20	80% ITEM 10.0 & 20% ITEM 12.0	P/U	SPRAGUE	.0701 GAL.	1.7851 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0699 GAL.	2.1786 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	P/U	SPRAGUE	.0699 GAL.	2.0738 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7798
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/3/2016
3487119	1.0	#2B5	MANHATTAN PACIFIC ENERGY	.0747 GAL	1.8410 GAL
3487119	79.0	#2B5	BRONX & MANH CD 10 PACIFIC ENERGY	.0747 GAL	1.8410 GAL
3487119	157.0	#2B5	BKLYN, QUEENS, SI PACIFIC ENERGY	.0747 GAL	1.8410 GAL

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7799
FUEL OIL AND REPAIRS

P.O. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/3/2016
1600060	1.0	#2B5	CITY WIDE BY TW PACIFIC ENERGY	.0669 GAL	1.7277 GAL
1600060	2.0	#4B5	CITY WIDE BY TW PACIFIC ENERGY	.0532 GAL	1.7254 GAL

NOTE: CT1 857 20165461786, PO # 1600060

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 7800
GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/3/2016
3187093	2.0	PREM UL	CITY WIDE BY TW SPRAGUE	.0682 GAL	1.6744 GAL
3187093	4.0	PREM UL	P/U SPRAGUE	.0682 GAL	1.5953 GAL
3187093	1.0	REG UL	CITY WIDE BY TW SPRAGUE	.0463 GAL	1.5611 GAL

3187093	3.0	REG UL	P/U	SPRAGUE	.0463 GAL	1.4850 GAL
3187093	6.0	E85	CITY WIDE BY DELIVERY	SPRAGUE	.0456 GAL	1.6599 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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MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Extend Contract(s) Not Included in FY 2017 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following extension(s) of (a) contract(s) not included in the FY 2017 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: NYC Department of Environmental Protection
 FMS Contract #: CT 826 20160000662
 Vendor: Greenside Contracting
 Description of services: Landscape Maintenance Services for DEP Bluebelt Properties
 Award method of original contract: Renewal of CSB
 FMS Contract type: CSB
 End date of original contract: 8/27/16
 Method of renewal/extension the agency intends to utilize: Time Extension
 New start date of the proposed renewed/extended contract: 8/28/16
 New end date of the proposed renewed/extended contract: 8/27/17
 Modifications sought to the nature of services performed under the contract: None
 Reason(s) the agency intends to renew/extend the contract: To allow continuation of this critical services until successor contract registers Personnel in substantially similar titles within agency: Watershed Maintainer
 Headcount of personnel in substantially similar titles within agency: 239

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CHANGES IN PERSONNEL

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16						
NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BROWNE	DAMION	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BROWNE	INAHYA S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BROWNE	SHAUNDEL	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BROWNE	SHYANN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BRUSCH	SELOCHIN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BRYAN	JUDITH E	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BRYAN	TAESHYA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BRYANT	CHANNEL	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BRYANT	LOIS J	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUCHANAN	TANISHIA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUDREE	SHANDELL N	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUFFONE	ANN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUFFONE	XAVIER	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BULLARD	TIMOTHY	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BULLARO	LEONARDO	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURGESS	DAROLD G	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURGESS III	SILAS	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURGOS	ANA I	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURGOS	MARIA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURGOS-DIAZ	EKATHERI	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURICKSON	SUE	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURKE	CHARMAIN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURKE	KAREN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300

BURKE	PHILLIP G	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURKETT	GLORIA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURKETT	NORMA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURNETT	SHIRLEY	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURNETT-DIOP	BEVERLEY A	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURRELL	MICHAEL B	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURRELL	SHANAZCI Q	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURROUGHS	AKIL	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURROUGHS	SHEIBA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURT	MICHELLE E	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BURTON	TYRONE E	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUGSITH	BIBI S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BUSH	LATISHA S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYERS	G T	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYERSON SR	TERRENCE D	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYFIELD	DAVINA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYNOE	KAREEM	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYNUM	MILLICEN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYRD	GERRI R	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYRD	SANDRA A	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYRNES	MEGHAN E	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
BYUN	OLIVIA K	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CABOT	SCOTT M	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CABRAL	EDWIN J	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CABRAL	MAYBELIN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CACERES	JOSE	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CACERES	MINERVA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAHEN	CLAIRE	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/09/16

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CAIL	JOSEPH L	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAIN	SADE S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALBREATH	CARLY	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALDWELL	AMANDA L	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALDWELL	MELISSA A	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALHOUN	JOHN T	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALLAHAM	JAMES D	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALLE ZAPATA	CARLA J	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALLE ZAPATA	JASMIN B	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CALLWOOD	JASMINE V	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMACHO	SANTIA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMERON	LATISHA S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMERON	YANIQUE	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPBELL	CLARENCE L	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPBELL	DESTINY S	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPBELL	FIONA O	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPBELL	TANEISHA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPBELL	TARIK JA K	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPOS-RODRIGUE	EDNA J	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAMPOVERDE	ESTEBAN	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CANALES	STEPHANI P	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CANNON	GENEVIEV	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CANTEY	TRINA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CANTY	RUBIN T	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAPELLI	FRANCINE T	9POLL	\$1.0000	APPOINTED	YES 07/05/16	300
CAPORALE	BARBARA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAPPS	EMMA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARABALLO	FRANCES M	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARABALLO	J	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARACCI	JUANA M	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARBALLO	ANGELICA M	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARCICH	ROBERT	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARDONE	FABIOLA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAREY	CAROL A	9POLL	\$1.0000	APPOINTED	YES 08/23/16	300
CARGILL LINDO	ELOISE M	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARMICHAEL	TERRIE L	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARO	HEATHER	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CAROLINA	DARREL	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARPEN	SHAFRANA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARR	SHAQUISA	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300
CARRASCO BRUJAN	LICELOT	9POLL	\$1.0000	APPOINTED	YES 01/01/16	300

Table listing names (e.g., CARRINGTON, CARSTON), titles (e.g., TERRA, TERENCE L), salaries (\$1,000), actions (e.g., APPOINTED), and dates (e.g., 01/01/16).

Table listing names (e.g., CINTRON, CINTRON), titles (e.g., JAMES, LOUIS J), salaries (\$1,000), actions (e.g., APPOINTED), and dates (e.g., 01/01/16).

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Large table listing names, titles, salaries, actions, and dates for Board of Election Poll Workers. Includes names like CARVELL, CASSANOS, CASSEUS, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Large table listing names, titles, salaries, actions, and dates for Board of Election Poll Workers. Includes names like COLEMAN, COLLADO, COLLESANO, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Large table listing names, titles, salaries, actions, and dates for Board of Election Poll Workers. Includes names like CHEN, CHERENFANT, CHERNOFF, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Large table listing names, titles, salaries, actions, and dates for Board of Election Poll Workers. Includes names like CROWDER, CROWLEY, CRUZ, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists names and details for Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists names and details for Board of Election Poll Workers.

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BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 09/09/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists names and details for Board of Election Poll Workers.

HINNEH	LUCILLIA W	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HO	DAVID	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOAG	JOEL	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOAK	DOMINIC D	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOCKFELD	LORI	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HODGES	KATHLEEN	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HODGES	KHIEWANN	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HODGES	SHAKIRA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOGAN	TIA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOGAN	TOYLA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLDER	ERMA C	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLDER	MARIA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLDER	TOMIKA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLDIP	MILITIAN M	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLLEY	PHATIMA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLLEY	SHEMIEKA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLLINGTON	MANDINKA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLLOWAY	GLORIA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLLOWAY	RAFAELA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLMES	LATTISHA N	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLMES	PAUL A	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLMES-CARDONA	KIMBERLY J	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOLT	TRISTAN	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HONG	MEI	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOOD	TIESHA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOOK	ELLA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOOK	JENNIFER	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOOPER	OTIS	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOPKINS	LEATHA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOPSON	EVELYN	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOSSAIN	ISFAQUE R	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOTTO	EVA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOUSE	TANAY K	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	EVONNA L	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	FANTASIA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	GAIL S	9POLL	\$1.0000	APPOINTED	YES	06/15/16	300
HOWARD	KATRICE	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	LANEYCE	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	LINDA K	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 09/09/16

TITLE							
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
HOWARD	NIJA R	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWARD	ZAYZAY M	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWE	NATASHA C	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HOWELL	DANA A	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HSIUNG	LI CHIN	9POLL	\$1.0000	APPOINTED	YES	08/25/16	300
HUANG	HELEN	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HUANG	JLEHE	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HUANG	NATHALIE	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HUBERT	JASMINE	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300
HUDSON	NADIFA	9POLL	\$1.0000	APPOINTED	YES	01/01/16	300

LATE NOTICE

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

SOLICITATION

Goods and Services

FUTUREWORKS NYC GROWTH INITIATIVE - Request for Information - PIN#6226-00 - Due 11-14-16 at 5:00 P.M.

New York City Economic Development Corporation (NYCEDC) is seeking application submissions from early-stage advanced manufacturing companies for funding of up to \$30,000 over a two-year period. Advanced manufacturing is understood broadly as activities that (a) depend on the use and coordination of information, automation, computation, software, sensing, and networking, and/or (b) make use of cutting edge materials and emerging capabilities to manufacture existing and new products emerging from new advanced technologies. NYCEDC seeks to support and develop the advanced manufacturing cluster to attract and retain businesses and jobs in the City.

NYCEDC plans to select funding recipients on the basis of factors which include, but are not limited to: the experience and commitment of the founders of the companies, the strength of the business model, the potential to scale, and the founders' understanding of the industry context and technology.

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 (M/WBEs) share in the economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for Non-Construction/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/opportunitymwbe>.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Monday, October 31, 2016.

Questions regarding the subject matter of this application should be directed to futureworksnycgrowth@edc.nyc. Responses will be posted on the website by 5:00 P.M., on Monday, November 7, 2016. For all questions that do not pertain to the subject matter of this application, please contact NYCEDC's Contracts Hotline at (212) 312-3969.

The application materials are available for download, please visit <http://www.nycedc.com/program/futureworks-nyc-growth-initiative>. Please submit via email, one copy of your application to futureworksnycgrowth@edc.nyc.

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; futureworksnycgrowth@edc.nyc

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OFFICE OF THE MAYOR

PUBLIC HEARING

OFFICE OF THE MAYOR
NOTICE OF A 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 October 18, 2016, at 4:00 P.M.:

Int. 642-A - A Local Law to amend the administrative code of the City of New York, in relation to the use of clean heating oil.

Int. 899-A - A Local Law to amend the administrative code of the City of New York, in relation to procedures and reporting for the Rikers Island nursery program.

Int. 1014-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of correction to post on its website an annual report regarding mentally ill inmates and recidivism, and to repeal section 3 of local law number 54 for the year 2004, relating to the date such local law is repealed.

Int. 1064-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the department of correction to evaluate programs it utilizes.

Int. 1144-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring the use of trauma-informed care in City correctional facilities.

Int. 1183-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring arrestee health screenings and the exchange of health information of inmates in the custody of the department of correction.

Int. 1227-A - A Local Law to amend the administrative code of the City of New York, in relation to conforming the New York City energy conservation code to recent amendments to the 2016 New York State energy code.

Bill de Blasio
Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 4th Floor, New York, NY 10007, (212) 788-3678, no later than five days prior to the public hearing.

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