



# THE CITY RECORD

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## THE CITY RECORD

**BILL DE BLASIO**

Mayor

**LISETTE CAMILO**

Commissioner, Department of Citywide  
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Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

## CITY COUNCIL

### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Subcommittee on Zoning and Franchises will hold a public hearing on the following resolution authorizing the granting of Roosevelt Island Tramway franchise in the Council Committee Room, 16th Floor, 250 Broadway, New York City, NY 10007, commencing at 9:30 A.M. on Thursday, January 5, 2017:

## THE COUNCIL OF THE CITY OF NEW YORK

Res. No. \_\_\_\_

### MANHATTAN

Resolution pursuant to Section 363 of the New York City Charter, authorizing the New York City Department of Transportation to grant a franchise for the provision of aerial tramway service over the East River, between Manhattan, and Roosevelt Island, to the Roosevelt Island Operating Corporation.

By Council Member \_\_\_\_\_ (by request of the Mayor);

WHEREAS, by Executive Order 25, dated August 23, 1995, the Mayor designated the New York City Department of Transportation (DOT) as the responsible agency for the granting of franchises for tramways; and

WHEREAS, by contract dated February 19, 1974, the City of New York (City) granted to the New York State Urban Development Corporation (UDC), a public benefit corporation, the franchise and right to "...construct, maintain and use an aerial tramway from Roosevelt Island over the East River to the west side of Second Avenue between 59<sup>th</sup> and 60<sup>th</sup> Streets, Borough of Manhattan" (hereinafter referred to as the "Roosevelt Island Aerial Tramway" or "Tramway"); and

WHEREAS, in 1984 the Legislature of the State of New York created the Roosevelt Island Operating Corporation (hereinafter referred to as "RIO" or the "franchisee") (Chapter 899, Laws of the State of New York, 1984) and granted it the power to "...assume and perform the obligations and responsibilities of the UDC under the ... tramway franchise ... and exercise all of the rights ... with respect thereto ..."; and

WHEREAS, on June 29, 1990, the Board of Estimate of the City of New York (Board of Estimate) granted RIO interim operating authority to continue to maintain and operate the Tramway which was amended and approved by resolution dated May 13, 1992, linking the Tramway fare to one continuous trip on a New York City Transit Authority (NYCTA) subway or local bus, which was adopted by the New York City Franchise and Concession Review Committee (FCRC); and

WHEREAS, on August 9, 1996, the United States Coast Guard issued Bridge Permit Amendment 46-74a-1, stating that "the existing aerial tramway shall be removed in its entirety no later than 90 days after it ceases to operate for the purpose for which it was permitted or by the year 2068, whichever occurs first"; and

WHEREAS, RIOC has continued to operate the Tramway and to pay the City the franchise fee of one half of one percent (.5%) of gross receipts as required pursuant to the June 29, 1990 Board of Estimate resolution; and

WHEREAS, RIOC entered into a reimbursement agreement with the Metropolitan Transportation Authority (MTA) in 2004 whereby the Tramway was accepted as part of the NYCTA's Metrocard system and the MTA installed Metrocard fare box turnstiles at the Tramway's two (2) stations and agreed to reimburse RIOC for the Metrocard fares, including transfers, collected from Tramway riders; and

WHEREAS, RIOC and the State of New York together have invested approximately \$25 million in the refurbishment of the Tramway so that it may have a useful life of an additional thirty (30) years; and

WHEREAS, pursuant to Section 363 of Chapter 14 of the New York City Charter (Charter), the Commissioner of DOT has made the initial determination of the need for a Tramway; and

WHEREAS, the Council has determined that the granting of such a franchise will promote the public interest by enhancing the health, welfare, and convenience of the public;

**NOW, THEREFORE BE IT RESOLVED,**

That the Council hereby authorizes DOT to grant a franchise for the Roosevelt Island Aerial Tramway to RIOC, provided that such franchise shall be subject to the approval of the FCRC and the separate and additional approval of the Mayor. The authorization to grant a franchise pursuant to this Resolution shall expire on the fifth anniversary of the date on which this Resolution is adopted by the Council (Expiration Date). No franchise shall be granted pursuant to this Resolution by DOT, nor approved by the FCRC or the Mayor after the Expiration Date.

**AND BE IT FURTHER RESOLVED,**

FIRST, that the franchisee shall pay to the City a franchise fee of one-half of one percent (.5%) of the franchisee's gross receipts which franchise fee shall be set forth in the franchise agreement; and

SECOND, that prior to the granting of such franchise, an environmental review, if necessary, shall be conducted in accordance with City Environmental Quality Review; and

THIRD, that no franchise granted pursuant to this Resolution may receive direct financial assistance from the City; and

FOURTH, that any agreement authorized pursuant to this Resolution shall state the maximum fare to be charged passengers for services and shall also state that upon request of the franchisee, DOT may, subsequently at any time, petition the FCRC for a modification of the maximum fare, and that upon the approval of the FCRC of any such proposed change, the franchise agreement shall be deemed to be modified to provide for the revised maximum fare; and

FIFTH, that the franchise granted pursuant to this Resolution shall be by written agreement that shall without limitation provide that:

- (1) the term of the franchise shall not exceed twenty-five (25) years, with the right to renew, at the option of the City, for a period not to exceed (a) the maximum period allowed under the Charter at the end of the term, or (b) the term of the United States Coast Guard issued Bridge Permit Amendment 46-74a-1, whichever is less;
- (2) the franchisee shall assume all the costs and expenses for the maintenance and operation of the Tramway (for purposes of maintenance and operation, Tramway shall be deemed to include all stations used for embarking and disembarking the aerial tramway), and obtain all necessary licenses, permits, and consents therefor from governmental agencies having jurisdiction of the matter;
- (3) the franchisee shall provide adequate service to the public at all times during operational hours in accordance with schedules published by the franchisee from time to time;
- (4) there shall be provisions in the franchise agreement which establish standards of performance and reporting mechanisms related to the operation and maintenance of the Tramway;
- (5) the franchisee shall at all times maintain the Tramway in good repair and safe condition;
- (6) the Tramway shall be adequately illuminated between dusk and daylight of each day or whenever artificial lighting is required for the safety and welfare of the public;
- (7) the enclosed portions of the Tramway shall be sufficiently lighted, heated, and properly ventilated to assure the safety and comfort of the public;

(8) the Tramway shall be constructed and operated in such a manner as to prevent water, oil, grease, dirt or other substances from falling to the surface of the street or waterway;

(9) the franchisee shall, at its sole cost and expense, retain an independent licensed and qualified engineer for the purpose of conducting, on an annual basis, unless more frequently required by the New York State Department of Labor and/or the American National Standards Institute, inspections and examinations of the structures, equipment, appliances and mechanical operation of the Tramway and filing with DOT a report documenting the outcome of all inspections and examinations;

(10) the City shall have the right at all times to inspect the facilities, service and equipment used by the franchisee and to order the franchisee to comply with operational requirements and performance standards set forth in the franchise agreement;

(11) the right of the City to perform public works or improvements in and around those areas subject to the franchise shall be preserved;

(12) the extent to which public use of the streets of the City is disrupted in connection with the operation, maintenance and repair of the Tramway shall be minimized;

(13) the franchise is subject to whatever right, interest or privilege others may have in the use and occupation of affected streets and waterways;

(14) the franchisee shall, in constructing, reconstructing, maintaining, operating or dismantling the Tramway, comply with all applicable federal, state and local laws, rules and regulations now in force or hereafter enacted, including those relating to accessibility for persons with disabilities;

(15) there shall be adequate insurance and/or indemnification requirements to protect the interests of the public and the City;

(16) unless otherwise provided by an act of the New York State legislature, or except in the case where there is an assignment to the MTA or any other public benefit corporation, there shall be provisions to restrict the assignment or other transfer of the franchise or portions thereof without the prior written consent of the City and provisions to restrict changes in control of the franchisee without the prior written consent of the City;

(17) there shall be provisions to allow the franchisee, with the approval of the Commissioner of DOT, to enter into an agreement with another entity to perform maintenance services on the Tramway or to operate the Tramway;

(18) the franchisee shall at all times keep complete and accurate books of account and records of the Tramway with Generally Accepted Accounting Principles and with any and all specific requirements for record keeping as shall be required by DOT and such books and records shall be made available on demand to the City for inspection;

(19) there shall be remedies to protect the City's interests in the event of the franchisee's failure to comply with the terms and conditions of the franchise agreement;

(20) the payment of compensation shall not be considered in any manner to be in the nature of a tax, but shall be in addition to any and all taxes of whatsoever kind or description now or hereafter required to be paid under any local law of the City of New York or by any law of the State of New York, or of the Federal government, or pursuant to any contract, lease or agreement;

(21) the franchisee shall at all times maintain on file with DOT a complete, accurate, and current normal schedule of service and fares, which may be amended from time to time, constituting an appendix to the agreement and fully part of the agreement;

(22) the franchise may be terminated or canceled by the Commissioner of DOT in the event of the franchisee's failure to comply with the material terms and conditions of the agreement;

(23) there shall be provisions containing the agreements required pursuant to Paragraph 6 of Subdivision (h) of Section 363 of the Charter, relating to collective bargaining and other matters; and

(24) the franchisee may place advertising in the interior of the Tramway stations and cars only. Advertisements shall not be permitted on the exterior portions of the Tramway stations or Tramway cars. Advertising which is false or misleading, which promotes unlawful or illegal goods, services or activities, or which is otherwise unlawful, including but not limited to advertising that constitutes the public display of offensive sexual material in violation of Penal Law Section 245.11, shall be prohibited. Advertising related to alcohol, tobacco products and electronic cigarettes shall also be prohibited.

**AND BE IT FURTHER RESOLVED,**

That DOT shall file with the Council the following documents:

- (1) within fifteen (15) days of approval by the Mayor, a copy of the franchise agreement for the franchise granted pursuant to this Resolution; a copy of any subsequent modification thereof or

amendment thereto, and

(2) on or before July 1 of each year, for the preceding calendar year, a report detailing the revenues received by the City from the franchise granted pursuant to this Resolution.

Accessibility questions: Land Use Division - (212) 482-5154, by: Tuesday, January 3, 2017, 3:00 P.M.



d29-j5

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, January 4, 2017, at 10:00 A.M.

BOROUGH OF STATEN ISLAND No. 1

SOUTH SHORE COASTAL STORM RISK MANAGEMENT PHASE I

CD 2, 3 IN THE MATTER OF an application submitted by the Department of Citywide Administrative Services and the Department of Parks and Recreation, pursuant to Section 197-c of New York City Charter, for the site selection and acquisition of approximately 10.4 acres of privately owned property (Block 3125, p/o Lot 116; Block 4108, Lots 1, 3, 9, and 12; Block 4130, Lots 1 and 70; Block 4160, Lots 48, 359 and 360; Block 4754, Lots 50, 51, and 53; Block 4768, Lot 89; Block 4782, Lots 25, 38, 39, and 41; Block 4785, Lot 1; Block 4787, Lot 2; Block 4791, Lots 66, 89, and 91; Block 4793, Lot 78; and Block 4802, Lot 24), as well as thirteen sections of streetbed, located in the area generally bounded Fort Wadsworth National Park to the north, Great Kills National Park and Willowbrook Parkway to the south, and the Raritan Bay to the east, to facilitate the construction of storm surge protection measures, including levees, seawalls and internal drainage areas, in South Beach, New Dorp Beach and Oakwood Beach.

C 170119 PCR

BOROUGH OF QUEENS No. 2

DEPARTMENT OF HEALTH AND MENTAL HYGIENE WAREHOUSE

CD 5 IN THE MATTER OF an application submitted by the New York City Department of Health and Mental Hygiene and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the site selection and acquisition of property, located at 72-42 60th Lane (Block 3590, Lot 42), for use as storage and related program spaces.

C 170079 PCQ

BOROUGH OF MANHATTAN No. 3 34 HOWARD STREET

CD 2 IN THE MATTER OF an application submitted by 34 Howard LLC, pursuant to Sections 197-c and 201 of the New York City Charter, for the grant of a special permit pursuant to Section 74-781 of the Zoning Resolution to modify the requirements of Section 42-14(D)(2)(b) to allow Use Group 6 uses (retail uses) on portions of the ground floor and cellar of an existing five-story building on property, located at 34 Howard Street (Block 232, Lot 23), in an M1-5B District.

C 170102 ZSM

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

Nos. 4 & 5 THE LEROY No. 4

CD 10 IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD):

C 170048 HAM

- 1) pursuant to Article 16 of the General Municipal Law of New York State for: a) the designation of property, located at 225 West 140th Street (Block 2026, Lot 15) as an Urban Development Action Area; and b) Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate a 7-story mixed-use building containing approximately 20 affordable dwelling units and community facility space.

No. 5

CD 10 IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 225 West 140th Street (Block 2026, Lot 15), to facilitate construction of a new seven story mixed-use building with approximately 20 units of

C 170049 PQM

affordable housing.

Nos. 6, 7 & 8 THE ROBESON No. 6

CD 10 IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD):

C 170051 HAM

- 1) pursuant to Article 16 of the General Municipal Law of New York State for: a) the designation of property, located at 407-415 Lenox Avenue (Block 1915, Lots 32, 33, 34, 35 and 36) as an Urban Development Action Area; b) Urban Development Action Area Project for such area; and 2) pursuant to Section 197-c of the New York City Charter, for the disposition of such property to a developer to be selected by HPD;

to facilitate a 10-story mixed-use building containing approximately 72,000 square feet of residential floor area, approximately 7,500 square feet of ground floor retail and approximately 2,400 square feet of community facility space.

No. 7

CD 10 IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development, pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment of the Zoning Map, Section No. 6a:

C 170050 ZMM

- 1. eliminating from within an R7-2 District a C2-4 District bounded by a line 100 feet westerly of Lenox Avenue - Malcolm X Boulevard, West 131st Street, a line 90 feet westerly of Lenox Avenue - Malcolm X Boulevard, and West 130th Street, and 2. changing from an R7-2 District to an R8A District property bounded by a line 90 feet westerly of Lenox Avenue - Malcolm X Boulevard, West 131st Street, Lenox Avenue - Malcolm X Boulevard, and West 130th Street,

as shown on a diagram (for illustrative purposes only) dated September 6, 2016, and subject to the conditions of CEQR Declaration E-377.

No. 8

CD 10 IN THE MATTER OF an application submitted by New York City Department of Housing Preservation and Development and Lemor Realty, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

N 170052 ZRM

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

\* \* \*

APPENDIX F Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

\* \* \*

Manhattan

\* \* \*

Manhattan Community Districts 9, 10 and 11

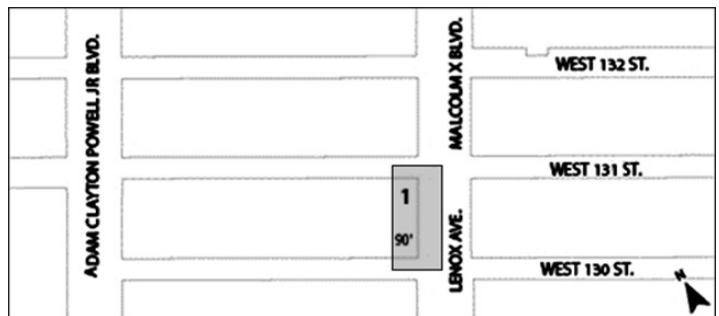
\* \* \*

In the R8A District within the areas shown on the following Map 3:

\* \* \*

Map 3 - [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing area see Section 23-154(d)(3)

Area 1 [date of adoption] – MIH Program Option 2

Portion of Community District 10, Manhattan

\* \* \*

Nos. 9, 10 & 11 THE FREDERICK No. 9

CD 10 C 170081 ZMM IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation & Development pursuant to Sections 197-c and 201 of the New York City Charter, for an amendment to the Zoning Map, Section No. 6a:

- 1. eliminating from within an existing R7-2 District a C1-4 District bounded by West 129th Street, Frederick Douglas Boulevard, West 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard;
2. changing an R7-2 District to an R8A District property bounded by West 129th Street, Frederick Douglas Boulevard, West 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard; and
3. establishing within the proposed R8A District a C2-4 District bounded by West 129th Street, Frederick Douglas Boulevard, West 128th Street, and a line 100 feet westerly of Frederick Douglas Boulevard;

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

No. 10

CD 10 N 170082 ZRM IN THE MATTER OF an application submitted by New York City Department of Housing Preservation and Development and 2395 FDB JV, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

\* \* \*

APPENDIX F Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

\* \* \*

Manhattan

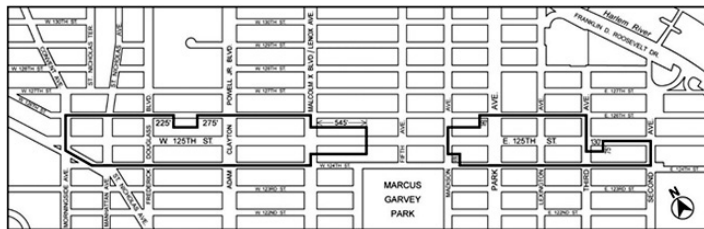
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Manhattan Community Districts 9, 10 and 11

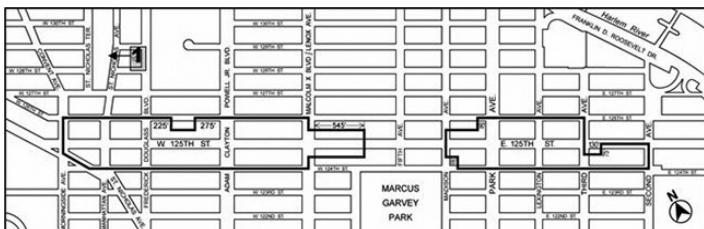
\* \* \*

In the R8A District within the area shown on the following Map 1, and in portions of the #Special 125th Street District# - see Section 97-421. Map 1 - [date of adoption]

[EXISTING MAP]



[PROPOSED MAP]



Inclusionary Housing Designated Area

Mandatory Inclusionary Housing Area (MIHA) see Section 23-154(d)(3)

Area 1 [date of adoption] — MIH Program Option 1

Portions of Community Districts 9, 10 and 11, Manhattan

\* \* \*

No. 11

CD 10 C 170085 HAM IN THE MATTER OF an application submitted by the NYC Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
a) the designation of property, located at 2405 Frederick Douglass Boulevard (Block 1955, Lot 16) as an Urban Development Action Area; and
b) An Urban Development Action Area Project for such area; and
2) pursuant to Section 197-c of the New York City Charter, for the disposition of such property to be selected by HPD;

to facilitate a 15-story mixed use building containing residential, retail and community facility space.

BOROUGH OF BROOKLYN Nos. 12, 13 & 14 SUNSET PARK LIBRARY No. 12

CD 7 C 170097 HAK IN THE MATTER OF an application submitted by The Department of Housing Preservation and Development (HPD):

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
a) the designation of property, located at 5108 4th Avenue (Block 798, Lot 34) as an Urban Development Action Area;
b) An Urban Development Action Area Project for such area; and
2) pursuant to Section 197-c of the New York City Charter, for the disposition of such property to a developer to be selected by HPD;

to facilitate an eight-story mixed used building containing approximately 50 units of affordable housing and an expanded public library.

No. 13

CD 7 C 170098 PPK IN THE MATTER OF an application submitted by the Department of Housing and Urban Development (HPD), pursuant to Section 197-c of New York City Charter, for the disposition of one City-Owned property, located at 5108 4th Avenue (Block 798, Lot 34), pursuant to zoning.

No. 14

CD 7 C 170099 PQQ IN THE MATTER OF an application submitted by the Queens Public Library and the Department of Citywide Administrative Services, pursuant to Section 197-c of the New York City Charter, for the acquisition of property, located at 5108 4th Avenue (Block 798, Lot 34), for use as a library.

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



d19-j4

COMMUNITY BOARDS

PUBLIC HEARINGS

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

BOROUGH OF QUEENS

COMMUNITY BOARD NO. 11 Tuesday, January 3, 2017, 7:30 P.M., M.S. 158, 46-35 Oceania Avenue, Bayside, NY.

BSA# 2016-4257-BZ and 2016-4258-BZ An application to the NYC Board of Standards and Appeals to permit the construction of (2) two-story, two-family residential buildings partially within the bed of a mapped, but unbuilt portion of 198 Street. The two addresses are 197-22 and 197-24 47th Avenue, Queens.

d27-j3

## MAYOR'S OFFICE OF SUSTAINABILITY

### ■ PUBLIC HEARINGS

#### NOTICE OF PUBLIC SCOPING

##### The Office of the Deputy Mayor for Housing and Economic Development

##### Draft Scope of Work for an Environmental Impact Statement Bedford Union Armory Project

**NOTICE IS HEREBY GIVEN** that a public scoping meeting will be held as detailed below for the Bedford Union Armory Project. The purpose of the scoping meeting is to provide the public with the opportunity to comment on the Draft Scope of Work proposed to be used to develop an Environmental Impact Statement (EIS) for the proposed Bedford Union Armory Project.

A public scoping meeting has been scheduled for Thursday, January 26, 2017 at 6:30 P.M., and will be held at Dr. Gladstone H. Atwell M.S. 061, 400 Empire Boulevard, Brooklyn, NY 11225.

Comments on the Draft Scope of Work are invited and may be presented at the public scoping meeting and/or may be submitted in writing to the Mayor's Office of Environmental Coordination until 5:00 P.M. on Friday, February 10, 2017 to the addresses below.

Directing that an Environmental Impact Statement be prepared, the Environmental Assessment Statement, Positive Declaration, and Draft Scope of Work were issued by the Office of the Deputy Mayor for Housing and Economic Development on December 23, 2016, and are available for review from the contact person listed below and on the website of the Mayor's Office of Environmental Coordination: [www.nyc.gov/oec](http://www.nyc.gov/oec).

The New York City Economic Development Corporation (NYCEDC) in coordination with Bedford Courts LLC (the "Applicant") is seeking a series of discretionary approvals to facilitate the redevelopment of the historic Bedford Union Armory (the "Armory"), located at 1555 Bedford Avenue (Block 1274, Lot 1) in the Crown Heights neighborhood of Brooklyn (the "Project Site") into an approximately 542,393 gross square feet (gsf) three-building mixed-use development. Specifically, the redevelopment would result in approximately 390 residential dwelling units (DUs), including approximately 177 affordable DUs; up to 48,997 gsf of office space; up to 18,122 gsf of academic space; approximately 72,252 gsf of community facility space; and a minimum of 118 parking spaces (the "Proposed Development"). Should the 18,122 gsf of academic space be determined infeasible, 25 additional DUs (including 14 affordable DUs) would be incorporated into the Proposed Development in lieu of the 18,122 gsf of academic space and associated office space (approximately 8,278 gsf).

The Applicant is seeking discretionary approvals including the disposition of City-Owned property, zoning map and text amendments, and special permits to facilitate the Proposed Development. These actions are described in detail below and collectively referred to as the "Proposed Actions." The Proposed Actions are subject to environmental review pursuant to the State Environmental Quality Review Act (SEQRA) in conformance to City Environmental Quality Review (CEQR) guidelines and procedures and are subject to review under the City's Uniform Land Use Review Procedure (ULURP). The New York City (NYC) Office of the Deputy Mayor for Housing and Economic Development (ODMHED) is the lead agency for this environmental review. The analysis build year for this project is 2020.

The Proposed Project would require the following discretionary approvals:

- 1) **Disposition of City-Owned Property:** The portion of the Project Site on which the condominium building would be built would be disposed of from the City to the Applicant through a land sale. The remainder of the Project Site, including the Armory's existing Drill Shed, Head House, and garage, would be disposed of through a long-term ground-lease between the City and the Applicant. The disposition of City-Owned property requires Mayoral approval pursuant to Section 384(b)(4) of the New York City Charter for the disposition of City-Owned property.
- 2) **Zoning Map Amendment:** The Project Site is currently located in an R6 residential zoning district. The Applicant is requesting approval by the New York City Planning Commission (CPC) to change the zoning on the Project Site from R6 to R7-2 with a C2-4 commercial overlay.
- 3) **Zoning Text Amendment:** The Applicant is requesting approval of a Zoning Text Amendment to map the Project Site as a Mandatory Inclusionary Housing Area ("MIHA") in Appendix F of the New York City Zoning Resolution (ZR), pursuant to ZR Sections 23-154 and ZR 23-90. In support of this

request, the Applicant commits that the Proposed Development would comply with ZR 23-154(d)(3)(ii) - Option 2 ("MIH Option 2").

- 4) **Special Permit:** Pursuant to ZR Section 74-74, the Applicant is seeking approval of a special permit to create a "large-scale general development" ("LSGD"). The LSGD would allow the Applicant to address the unique circumstances created by preserving the existing Armory's Drill Shed and Head House, and meet the project goals to provide 50% of the proposed rental DUs as affordable, a large recreation center, a community multi-purpose space, and community office space. Specifically, the Applicant is seeking approval of the following special permits under ZR Section 74-74:
  - Lot coverage relief pursuant to ZR Section 74-743(a)(1)
  - Rear yard relief pursuant to ZR 74-743(a)(2)
  - Height and setback relief pursuant to ZR 74-743(a)(2)
  - Inner court relief pursuant to ZR 74-743(a)(2).
- 5) **Special Permit:** Pursuant to ZR Section 74-532, the Applicant is requesting approval of a special permit to reduce the parking requirements for accessory group parking facilities. The reduction in accessory residential off-street parking spaces would allow the Applicant to meet the project goals of maximizing on-site affordable housing while preserving and maintaining the existing Drill Shed and Head House to the largest extent practicable.

In addition, in the future the Applicant may seek public financing by the New York City Department of Housing Preservation and Development (HPD) and/or the New York City Housing Development Corporation (HDC) to facilitate the Proposed Development. Depending on the public funding source additional review under the State Environmental Quality Review Act (SEQRA) may be required at a later point in time.

Copies of the Positive Declaration and Draft Scope of Work for the proposed project may be obtained by any member of the public from:

Mayor's Office of Environmental Coordination  
Attn: Esther Brunner, Deputy Director for  
Environmental Coordination  
253 Broadway, 14<sup>th</sup> Floor  
New York, NY 10007  
Telephone: (212) 676-3290  
Email: [ebrunner@cityhall.nyc.gov](mailto:ebrunner@cityhall.nyc.gov)

These documents are also available on the websites of the Mayor's Office of Environmental Coordination: [www.nyc.gov/oec](http://www.nyc.gov/oec).

**CEQR Number:** 16DME005K  
**Lead Agency:** Office of the Deputy Mayor for Housing and Economic Development  
Attn: Hilary Semel, Assistant to the Mayor  
253 Broadway, 14<sup>th</sup> Floor  
New York, NY 10007  
(212) 676-3290 – [hsemel@cityhall.nyc.gov](mailto:hsemel@cityhall.nyc.gov)  
**Applicant:** New York City Economic Development Corporation  
Attn: Aileen Gorsuch, Senior Planner  
110 William Street, 6<sup>th</sup> Floor  
New York, NY 10038  
(212) 619-5000 – [agorsuch@edc.nyc](mailto:agorsuch@edc.nyc)

**SEQRA Classification:** Unlisted

This Notice of Public Meeting has been prepared pursuant to Article 8 of the New York State Environmental Conservation Law (the State Environmental Quality Review Act (SEQRA)), its implementing regulations found at 6 NYCRR Part 617, and the Rules of Procedure for City Environmental Quality Review found, at 62 RCNY Chapter 5, and Mayoral Executive Order 91 of 1977, as amended (CEQR).

**d27-29**

## TRANSPORTATION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M. on Wednesday, January 11, 2017. Interested parties can obtain copies of proposed agreements or request sign-language interpreters

(with at least seven days prior notice) at 55 Water Street, 9<sup>th</sup> Floor South West, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing 16 West 12 Holdings, LLC to construct, maintain and use a hydronic snowmelt system and an electric receptacle, together with a conduit, in and on the south sidewalk of West 12<sup>th</sup> Street, west of Fifth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2357**

From the Approval Date to the Expiration Date - \$25/per annum the maintenance of a security deposit in the sum of \$4,000, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#2 IN THE MATTER OF** a proposed revocable consent authorizing 81 Prospect Owner LLC, and 77 Sands Owner LLC to continue to maintain and use a bridge over and across Prospect Street, east of Pearl Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #921**

For the period July 1, 2016 to June 30, 2017 - \$10,068  
 For the period July 1, 2017 to June 30, 2018 - \$10,294  
 For the period July 1, 2018 to June 30, 2019 - \$10,520  
 For the period July 1, 2019 to June 30, 2020 - \$10,746  
 For the period July 1, 2020 to June 30, 2021 - \$10,972  
 For the period July 1, 2021 to June 30, 2022 - \$11,198  
 For the period July 1, 2022 to June 30, 2023 - \$11,424  
 For the period July 1, 2023 to June 30, 2024 - \$11,650  
 For the period July 1, 2024 to June 30, 2025 - \$11,876  
 For the period July 1, 2025 to June 30, 2026 - \$12,102

the maintenance of a security deposit in the sum of \$12,100, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#3 IN THE MATTER OF** a proposed revocable consent authorizing 117 Adams Owner LLC, and 77 Sands Owner LLC, to continue to maintain and use a bridge over and across Pearl Street, north of Sands Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 452**

For the period July 1, 2016 to June 30, 2017 - \$ 9,681  
 For the period July 1, 2017 to June 30, 2018 - \$ 9,898  
 For the period July 1, 2018 to June 30, 2019 - \$10,115  
 For the period July 1, 2019 to June 30, 2020 - \$10,332  
 For the period July 1, 2020 to June 30, 2021 - \$10,549  
 For the period July 1, 2021 to June 30, 2022 - \$10,766  
 For the period July 1, 2022 to June 30, 2023 - \$10,983  
 For the period July 1, 2023 to June 30, 2024 - \$11,200  
 For the period July 1, 2024 to June 30, 2025 - \$11,417  
 For the period July 1, 2025 to June 30, 2026 - \$11,634

the maintenance of a security deposit in the sum of \$11,700 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#4 IN THE MATTER OF** a proposed revocable consent authorizing 135 West 69<sup>th</sup> Street, LLC, to continue to maintain and use a stoop and stairs on the north sidewalk of West 69<sup>th</sup> Street, west of Columbus Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1387**

From July 1, 2016 to June 30, 2026 - \$25/per annum

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

**#5 IN THE MATTER OF** a proposed revocable consent authorizing 161 West 15<sup>th</sup> Street LLC, to construct, maintain and use an ADA complaint lift on the east sidewalk of Seventh Avenue, north of West 15<sup>th</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2358**

From the Approval Date to the Expiration Date - \$25/per annum the maintenance of a security deposit in the sum of \$3,500 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#6 IN THE MATTER OF** a proposed revocable consent authorizing 175 Pearl Owner LLC, and 77 Sand Owner LLC to continue to maintain and use a bridge over and across Sands Street, east of Pearl Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1236**

For the period July 1, 2016 to June 30, 2017 - \$46,818  
 For the period July 1, 2017 to June 30, 2018 - \$47,867  
 For the period July 1, 2018 to June 30, 2019 - \$48,916  
 For the period July 1, 2019 to June 30, 2020 - \$49,965  
 For the period July 1, 2020 to June 30, 2021 - \$51,014  
 For the period July 1, 2021 to June 30, 2022 - \$52,063  
 For the period July 1, 2022 to June 30, 2023 - \$53,112  
 For the period July 1, 2023 to June 30, 2024 - \$54,161  
 For the period July 1, 2024 to June 30, 2025 - \$55,210  
 For the period July 1, 2025 to June 30, 2026 - \$56,259

the maintenance of a security deposit in the sum of \$56,300, and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Five Million Dollars (\$5,000,000) aggregate.

**#7 IN THE MATTER OF** a proposed revocable consent authorizing 322 Realty Corp., to construct, maintain and use a fenced-in area and to maintain and use existing planters on the south sidewalk of West 92<sup>nd</sup> Street, west of Central Park West, and on the west sidewalk of Central Park West, north of West 92<sup>nd</sup> Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Date of Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2355**

From the Approval Date to the Expiration Date - \$374/per annum

the maintenance of a security deposit in the sum of \$6,000, and the insurance shall be the amount of One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**#8 IN THE MATTER OF** a proposed revocable consent authorizing The Three Ten Condominium, to install, maintain and use planters on the south sidewalk of East 53<sup>rd</sup> Street, west of First Avenue and on the east sidewalk of Second Avenue, between East 53<sup>rd</sup> and East 52<sup>nd</sup> Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Date of Approval and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #2356**

From the Approval date to the Expiration date - \$125/per annum

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

**#9 IN THE MATTER OF** a proposed revocable consent authorizing West Farms Square LLC and West Farms Square Housing Development Fund Corporation, to continue to maintain and use a conduit and to eliminate pipes under and across East 178<sup>th</sup> Street, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026, and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1025**

For the period July 1, 2016 to June 30, 2017 - \$5,041  
 For the period July 1, 2017 to June 30, 2018 - \$5,154  
 For the period July 1, 2018 to June 30, 2019 - \$5,267  
 For the period July 1, 2019 to June 30, 2020 - \$5,380  
 For the period July 1, 2020 to June 30, 2021 - \$5,493  
 For the period July 1, 2021 to June 30, 2022 - \$5,606  
 For the period July 1, 2022 to June 30, 2023 - \$5,719  
 For the period July 1, 2023 to June 30, 2024 - \$5,832  
 For the period July 1, 2024 to June 30, 2025 - \$5,945  
 For the period July 1, 2025 to June 30, 2026 - \$6,058

the maintenance of a security deposit in the sum of \$10,100, and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence, and Two Million Dollars (\$2,000,000) aggregate.

**COURT NOTICES**

**SUPREME COURT**

**RICHMOND COUNTY**

■ NOTICE

**RICHMOND COUNTY  
IA PART 89  
NOTICE OF ACQUISITION  
INDEX NUMBER (CY) 4501/2016  
CONDEMNATION PROCEEDING**

**IN THE MATTER OF** the Application of the CITY OF NEW YORK Relative to Acquiring Title in Fee Simple to Property, located in Staten Island, including All or Parts of

**SOUTH AVENUE from Netherland Avenue to Forest Avenue**

In the Borough of Staten Island, City and State of New York.

**PLEASE TAKE NOTICE**, that by order of the Supreme Court of the State of New York, County of Richmond, IA Part 89, (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Richmond on November 21, 2016, the application of the City of New York to acquire certain real property, where not heretofore acquired for the same purpose, required for street purposes, including the installation of sewers, roadways, sidewalks and curbs and appurtenances, was granted and the City was thereby authorized to file an acquisition map with the Clerk of Richmond County. Said map, showing the property acquired by the City, was filed with the Clerk of Richmond County on December 8, 2016. Title to the real property vested in the City of New York on December 8, 2016.

**PLEASE TAKE FURTHER NOTICE**, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Adjacent to Lot
6A	1261	1

Damage Parcel	Block	Part of, and Adjacent to Lot
1 & 1A	1270	1
2 & 2A	1270	165
3 & 3A	1270	12
4 & 4A	1270	147
5 & 5A	1270	144
7, 7A & 7B	1262	28
8 & 8A	1262	20
9 & 9A	1262	19
10 & 10A	1262	18
11 & 11A	1262	15
12 & 12A	1262	1

**PLEASE TAKE FURTHER NOTICE**, that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof shall have a period of two calendar years from the date of service of the Notice of Acquisition for this proceeding in which, to file a written claim with the Clerk of the Court of Richmond County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

- (A) the name and post office address of the condemnee;
- (B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- (C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- (D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or

for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

**PLEASE TAKE FURTHER NOTICE**, that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007, on or before December 8, 2018, (which is two (2) calendar years from the title vesting date).

Dated: New York, NY  
December 9, 2016

ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
Attorney for the Condemnor,  
100 Church Street, Room 5-230  
New York, NY 10007  
(212) 356-2670

d23-j9

**RICHMOND COUNTY  
IA PART 89  
NOTICE OF PETITION  
INDEX NUMBER CY4508/16  
CONDEMNATION PROCEEDING**

**IN THE MATTER OF** the Application of the CITY OF NEW YORK, Relative to Acquiring Title in Fee Simple to Property, located in Staten Island, including All or Parts of:

**VICTORY BOULEVARD from SENECA AVENUE to GRAND AVENUE**

In the Borough of Staten Island, City and State of New York.

**PLEASE TAKE NOTICE** that the City of New York (the "City") intends to make application to the Supreme Court of the State of New York, Richmond County, IA Part 89, for certain relief.

The application will be made at the following time and place: At the Kings County Courthouse, located at 360 Adams Street, in the Borough of Brooklyn, City and State of New York, on January 19, 2016, at 2:30 P.M., or as soon thereafter as counsel can be heard.

The application is for an order:

1. authorizing the City to file the acquisition map, in the Richmond County Clerk's Office;
2. directing that, upon the filing of said map, title to the property sought to be acquired shall vest in the City;
3. providing that just compensation therefore be ascertained and determined by the Supreme Court without a jury; and
4. providing that notices of claim must be served and filed within two calendar years from the vesting date for this proceeding.
5. The City of New York, in this proceeding, intends to acquire title in fee simple absolute to certain real property, where not heretofore acquired for the same purpose, for the reconstruction of roadways, sidewalks, and curbs, and appurtenances in the Borough of Staten Island, City and State of New York.
6. The real property which is to be acquired in fee simple absolute in this proceeding is described as follows:

**Victory Boulevard from Seneca Avenue to Clove Road**

**ALL** that certain plot, piece or parcel of land, situate, lying and being in the Borough of Staten Island, County of Richmond, City and State of New York, as bounded and described as follows:

**BEGINNING** at a point in the bed of Victory Boulevard (100 feet wide), which point being at the southeasterly corner of Tax Lot 1, in Tax Block 319, as shown on the Tax Map for the County of Richmond as said Map existed on November 5th, 2015;

**RUNNING THENCE** Northeasterly, North 60 degrees – 00 minutes – 32 seconds East, a distance of 235.00 feet to a point;

**THENCE** Northwesterly, North 33 degrees – 28 minutes – 46 seconds West, a distance of 11.13 feet to a point;

**THENCE** Northeasterly, North 60 degrees – 00 minutes – 32 seconds East, a distance of 85.22 feet to a point;

**THENCE** Northeasterly, North 08 degrees – 24 minutes – 08 seconds East, a distance of 11.36 feet to a point;

**THENCE** Southeasterly, South 34 degrees – 31 minutes – 20 seconds East, a distance of 38.71 feet to a point;

**THENCE** Southwesterly, South 58 degrees – 00 minutes – 22 seconds West, a distance of 2.01 feet to a point;

**THENCE** Southeasterly, South 30 degrees – 24 minutes – 41 seconds

East, a distance of 50.02 feet to a point;

**THENCE** Southwesterly along the southeasterly line of Victory Boulevard, South 58 degrees – 00 minutes – 22 seconds West, a distance of 324.72 feet to a point;

**THENCE** Northwesterly, North 25 degrees – 23 minutes – 37 seconds West, a distance of 21.68 feet to a point;

**THENCE** Southwesterly, South 60 degrees – 13 minutes – 22 seconds West, a distance of 6.79 feet to a point;

**THENCE** Northwesterly, North 30 degrees – 07 minutes – 12 seconds West, a distance of 52.66 feet to a point;

**THENCE** Northwesterly, North 13 degrees - 39 minutes – 07 seconds West, a distance of 5.96 feet to the point and place of beginning.

Containing 25,597 square feet or 0.585 acre.

**Victory Boulevard from Clove Road to Grand Avenue**

**BEGINNING** at the corner formed by the intersection of the Northeasterly corner of Clove Road (80 feet wide) and the Northwesterly line of Victory Boulevard (100 feet wide);

**RUNNING THENCE** Northeasterly, North 58 degrees – 43 minutes – 56 seconds East, a distance of 228.20 feet to a point;

**THENCE** Northeasterly, North 62 degrees – 10 minutes – 26 seconds East, a distance of 119.37 feet to a point;

**THENCE** Northeasterly, along a curve to the left, having a radius of 76.07 feet, a central angle of 25 degrees – 33 seconds – 48 seconds, an arc length of 33.94 feet to a point;

**THENCE** Northeasterly, North 36 degrees – 36 minutes – 38 seconds East, a distance of 191.10 feet to a point;

**THENCE** Southeasterly, South 53 degrees – 20 minutes – 17 seconds East, a distance of 60.78 feet to a point;

**THENCE** Southwesterly, South 35 degrees – 26 minutes – 05 seconds West, a distance of 30.00 feet to a point;

**Thence** Southeasterly, South 53 degrees – 20 minutes – 17 seconds East, a distance of 0.64 feet to a point;

**Thence** Southwesterly, South 36 degrees – 39 minutes – 43 seconds West, a distance of 220.31 feet to a point;

**Thence** Southwesterly, South 45 degrees – 53 minutes – 10 seconds West, a distance of 79.98 feet to a point;

**Thence** Southwesterly, South 57 degrees – 50 minutes – 30 seconds West, a distance of 58.26 feet to a point;

**Thence** Southwesterly, South 58 degrees – 43 minutes – 56 seconds West, a distance of 212.71 feet to a point;

**Thence** Northwesterly North 30 degrees – 24 minutes – 41 seconds West, a distance of 50.01 feet to a point;

**Thence** Northeasterly, North 58 degrees – 43 minutes – 56 seconds East, a distance of 2.08 feet to a point;

**Thence** Northwesterly, North 34 degrees – 31 minutes – 20 seconds West, a distance of 50.08 feet to the point and place of beginning.

Containing 48,359 square feet or 1.110 acres.

- 7. The above described property shall be acquired subject to encroachments, if any, so long as said encroachments shall stand, as delineated on the Damage and Acquisition Map.
- 8. Surveys, maps or plans of the property to be acquired are on file in the office of the Corporation Counsel of the City of New York, 100 Church Street, New York, NY

**PLEASE TAKE FURTHER NOTICE THAT**, pursuant to EDPL § 402(B)(4), any party seeking to oppose the acquisition must interpose a verified answer, which must contain specific denial of each material allegation of the petition controverted by the opponent, or any statement of new matter deemed by the opponent to be a defense to the proceeding. Pursuant to CPLR 403, said answer must be served upon the office of the Corporation Counsel at least seven (7) days before the date that the petition is noticed to be heard.

Dated: New York, NY  
December 13, 2016

ZACHARY W. CARTER  
Corporation Counsel of the  
City of New York  
Attorney for the Condemnor,  
100 Church Street,  
New York, NY 10007  
(212) 356-2670

**SEE MAPS IN BACK OF PAPER**

**KINGS COUNTY**

■ NOTICE

**KINGS COUNTY  
IA PART 89  
NOTICE OF ACQUISITION  
INDEX NUMBER 517650/2016  
CONDEMNATION PROCEEDING**

**IN THE MATTER OF** the Application of the City of New York, relative to acquiring title in fee simple absolute to certain real property known as:

**BLOCK 7074, PARTS OF LOTS 4, 23 AND 105** in the Borough of Brooklyn, City and State of New York,

Required to establish New Streets and Parkland in connection with the Coney Island Plan - Stage 1.

**PLEASE TAKE NOTICE** that, by order of the Supreme Court of the State of New York, County of Kings, IA Part 89, (Hon. Wayne P. Saitta, J.S.C.), duly entered in the office of the Clerk of the County of Kings on November 22, 2016, the application of the City of New York to acquire certain real property, for the development of new streets and parkland, was granted and the City was thereby authorized to record an acquisition map with the Office of the City Register. Said map, showing the property acquired by the City, was recorded with the City Register on December 6, 2016. Title to the real property vested in the City of New York on December 6, 2016.

**PLEASE TAKE FURTHER NOTICE**, that the City has acquired the following parcels of real property:

Damage Parcel	Block	Portion of Lot
1	7074	4
2	7074	23
3	7074	105

**PLEASE TAKE FURTHER NOTICE**, that pursuant to said Order and to §§ 503 and 504 of the Eminent Domain Procedure Law of the State of New York, each and every person interested in the real property acquired in the above-referenced proceeding and having any claim or demand on account thereof shall have a period of two calendar years from the date of service of the Notice of Acquisition for this proceeding in which, to file a written claim with the Clerk of the Court of Kings County, and to serve within the same time a copy thereof on the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007. Pursuant to EDPL § 504, the claim shall include:

- (A) the name and post office address of the condemnee;
- (B) reasonable identification by reference to the acquisition map, or otherwise, of the property affected by the acquisition, and the condemnee's interest therein;
- (C) a general statement of the nature and type of damages claimed, including a schedule of fixture items which comprise part or all of the damages claimed; and,
- (D) if represented by an attorney, the name, address and telephone number of the condemnee's attorney.

Pursuant to EDPL § 503(C), in the event a claim is made for fixtures or for any interest other than the fee in the real property acquired, a copy of the claim, together with the schedule of fixture items, if applicable, shall also be served upon the fee owner of said real property.

**PLEASE TAKE FURTHER NOTICE**, that, pursuant to § 5-310 of the New York City Administrative Code, proof of title shall be submitted to the Corporation Counsel of the City of New York, Tax and Bankruptcy Litigation Division, 100 Church Street, New York, NY 10007 on or before December 6, 2018, (which is two (2) calendar years from the title vesting date).

Dated: New York, NY  
December 12, 2016

ZACHARY W. CARTER  
Corporation Counsel of the City of New York  
Attorney for the Condemnor,  
100 Church Street, Room 5-235  
New York, NY 10007  
(212) 356-2140



# 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: <https://www.propertyroom.com/s/nyc+fleet>

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

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

o11-m29

CITY OF NEW YORK  
DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES  
PROPOSED SALE OF A CERTAIN NEW YORK CITY  
REAL PROPERTY PARCEL BY PUBLIC AUCTION

**PUBLIC NOTICE IS HEREBY GIVEN** that the Department of Citywide Administrative Services proposes to offer the property listed herein for sale at Public Auction.

In accordance with Section 384 of the New York City Charter, a Public Hearing was held on August 17, 2016 for the property at 1 Centre Street, 20th Floor, Conference Room D (North Elevator), Borough of Manhattan.

The property will be sold in accordance with the Standard Terms and Conditions of Sale dated June 13, 2016 and subject to Special Terms and Conditions.

The property has been approved for sale by the Mayor of the City of New York, and will be offered at public auction on January 11, 2017.

The brochure for this sale is available on the DCAS website at [nyc.gov/auctions](http://nyc.gov/auctions). Additionally, brochures are available at 1 Centre Street, 20th Floor North, New York, NY 10007, or by calling (212) 386-0588.

1 Parcel

**Borough of The Bronx**

Block	Lot	Location	Upset Price
2586	26	131 Walnut Avenue	\$14,300,000

Accessibility questions: Diversity & EEO Office, by: Tuesday, January 3, 2017, 4:30 P.M.



o28-j11

## OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>

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

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

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

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

j4-d30

## POLICE

■ NOTICE

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

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

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

### INQUIRIES

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

### FOR MOTOR VEHICLES (All Boroughs):

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

### FOR ALL OTHER PROPERTY

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

j4-d30

# PROCUREMENT

### “Compete To Win” More Contracts!

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

- Win More Contracts at [nyc.gov/competetowin](http://nyc.gov/competetowin)

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

### HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy

by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

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

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

**Participating NYC Agencies**

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

- Administration for Children's Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)
- Department of Homeless Services (DHS)
- Department of Probation (DOP)
- Department of Small Business Services (SBS)
- Department of Youth and Community Development (DYCD)
- Housing and Preservation Department (HPD)
- Human Resources Administration (HRA)
- Office of the Criminal Justice Coordinator (CJC)

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

**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

■ AWARD

*Goods*

**JANITORIAL SUPPLIES (CSH) RE-AD** - Competitive Sealed Bids - PIN#8571600331 - AMT: \$281,556.00 - TO: Anthony Schwartz Albany Associates Cleaning and Supply LLC, PO Box 67, Selkirk, NY 12158.

◀ d29

**JANITORIAL SUPPLIES (CSH) RE-AD** - Competitive Sealed Bids - PIN#8571600331 - AMT: \$101,565.00 - TO: Beyond Green Building Services Inc., 9100 Republic Airport, Farmingdale, NY 11735-3971.

◀ d29

**DESIGN AND CONSTRUCTION**

■ INTENT TO AWARD

*Construction Related Services*

**PV291-QMX, QUEENS MUSEUM OF ART/NYC BUILDING EXPANSION-PHASE II DESIGN COMPLETION, BOROUGH OF QUEENS** - Negotiated Acquisition - Specifications cannot be made sufficiently definite - PIN#8502017PV0002P - Due 1-12-17 at 4:00 P.M.

In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board rules, DDC intends to use the Negotiated Acquisition process to ensure continuity of design and construction related services for the Queens Museum of Art. The term of the contract will be 1521 consecutive calendar days from the date of registration. It is the intention of the agency to enter into negotiations with the firm, Grimshaw Architects PC.

Firms may express interest in future procurements by contacting Hemwattie Roopnarine, Contract Manager Supervisor, at 30-30 Thomson Avenue, Long Island City, NY 11101 or by calling (718) 391-1375 between the hours of 9:00 A.M. and 5:00 P.M., on

business days. The firms are advised to register with the New York City Payee Information Portal ([www.nyc.gov/pip](http://www.nyc.gov/pip)) to be placed on the Citywide bidders list for future contracting opportunities.

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

*Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Hemwattie Roopnarine (718) 391-1375; Fax: (718) 391-1886; ramnarah@ddc.nyc.gov; cammockan@ddc.nyc.gov; malusas@ddc.nyc.gov*

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**ENVIRONMENTAL PROTECTION**

**AGENCY CHIEF CONTRACTING OFFICE**

■ INTENT TO AWARD

*Services (other than human services)*

**BATH-17: BATHYMETRY SERVICES** - Government to Government - PIN#82617T0008 - Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Government to Government agreement with the USGS, for BATH-17: Bathymetry of NYC's East of Hudson Reservoirs. This contract provides for the bathymetric surveying of the sixteen reservoirs and controlled lakes of NYC's East of Hudson reservoirs. The surveys provide important information about the storage capacities of each reservoir, which have not been comprehensively resurveyed since their construction. The data will be used to construct storage-area-elevation tables, which are used by the Bureau of Water Supply (BWS) to inform operational decisions. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, [glroman@dep.nyc.gov](mailto:glroman@dep.nyc.gov), (718) 595-3226.

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

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

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**WFR-16: WATER RESEARCH UMBRELLA CONTRACT** - Sole Source - Available only from a single source - PIN#82617S0001 - Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Sole Source agreement with the Water Research Foundation, for WFR-16: Research Services with the Water Research Foundation. This umbrella contract will enable DEP to procure targeted research projects in support of operational, policy, regulatory and management objectives of the NYC Water Supply. Any firm which believes it can also provide the required service IN THE FUTURE, is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, [glroman@dep.nyc.gov](mailto:glroman@dep.nyc.gov), (718) 595-3226.

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

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

d23-30

**CRO-562: PUTNAM COUNTY HEALTH DELEGATION AGREEMENT** - Government to Government - PIN#82617T0007 - Due 1-13-17 at 4:00 P.M.

DEP intends to enter into a Government to Government agreement with Putnam County Department of Health, for CRO-562: ADMINISTRATION OF PROGRAM TO REMEDIATE SUBSURFACE SEWAGE TREATMENT SYSTEMS LOCATED IN THE PORTION OF THE WATERSHED NYC WATER SUPPLY. Pursuant to Subchapter G of New York City's Rules and Regulations for the Protection from Contamination, Degradation and Pollution of the New York City Water Supply and its Sources (Watershed Regulations) and the MOU entered

into between the New York City Department of Environmental Protection (DEP) and the NYS Department of Health (NYSDOH) on November 4, 1994, the City of New York, acting by and through DEP, and Putnam County, acting by and through the Putnam County Department of Health ("PCHD"), will enter into this Delegation Agreement. Any firm which believes it can also provide the required service IN THE FUTURE is invited to do so, indicated by letter which must be received no later than January 13, 2017, 4:00 P.M., at: Department of Environmental Protection, Agency Chief Contracting Officer, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373, ATTN: Ms. Glorivee Roman, glroman@dep.nyc.gov, (718) 595-3226.

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

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

d23-30

**WATER AND SEWER OPERATIONS**

■ SOLICITATION

Services (other than human services)

**SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, MANHATTAN** - Competitive Sealed Bids - PIN# 82617B0030 - Due 1-18-17 at 11:30 A.M.

Project Number: BHOE-17-1M, Document Fee: \$80.

● **SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, BRONX** - Competitive Sealed Bids - PIN# 82617B0019 - Due 1-18-17 at 11:30 A.M.

Project Number: BHOE-17-2X, Document Fee: \$80.

● **SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, QUEENS** - Competitive Sealed Bids - PIN# 82617B0020 - Due 1-19-17 at 11:30 A.M.

Project Number: BHOE-17-3Q, Document Fee: \$100.

● **SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, BROOKLYN** - Competitive Sealed Bids - PIN# 82617B0025 - Due 1-25-17 at 11:30 A.M.

Project Number: BHOE-17-4K, Document Fee: \$80.

● **SERVICES OF BACKHOE LOADER(S) WITH OPERATING ENGINEER, STATEN ISLAND** - Competitive Sealed Bids - PIN# 82617B0031 - Due 1-25-17 at 11:30 A.M.

Project Number: BHOE-17-5R, Document Fee: \$80.

Project Manager: Nicholas Barbaro, NBarbaro@dep.nyc.gov.

These contracts are subject to Apprenticeship Program Questionnaire 0 percent M/WBE Subcontracting

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor Bidroom, Flushing, NY 11373. Fabian Heras (718) 595-3265; fheras@dep.nyc.gov



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**FINANCE**

**AGENCY CHIEF CONTRACTING OFFICER**

■ AWARD

Services (other than human services)

**MICROSOFT PREMIER SUPPORT SERVICES** - Intergovernmental Purchase - Available only from a single source - PIN# 83616O0012001 - AMT: \$131,224.00 - TO: Microsoft Corporation, 5426 Bay Center Drive, Suite 700, Tampa, FL 33609.

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**HEALTH AND MENTAL HYGIENE**

■ AWARD

Services (other than human services)

**PROFESSIONAL SERVICE FOR INSPECTION SYSTEM** - Negotiated Acquisition - Other - PIN# 16MI015501R0X00 - AMT:

\$779,199.33 - TO: Groveware Enterprise Technologies, Inc., 400 East 57th Street, New York, NY 10022.

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**MATERNAL, INFANT AND REPRODUCTIVE HEALTH**

■ INTENT TO AWARD

Services (other than human services)

**NEWBORN HOME VISIT PROGRAM DATA COLLECTION AND EVALUATION** - Government to Government - PIN# 17FN016201R0X00 - Due 1-3-17 at 11:00 A.M.

NYC DOHMH intends to enter a Government to Government contract with Rutgers The State University of New Jersey to collect data for an evaluation of both Newborn Home Visiting Program (NHVP) and Shelter Initiative models (SIM) using phone surveys at two points in time. Rutgers will collaborate with the Bureau of Maternal, Infant, and Reproductive Health (BMIRH) to finalize the protocol and survey tool, administer a telephone-assisted survey to a sample of clients from NHVP/Traditional and a specified comparison group; and administer the identical survey tool (with an additional component) to a sample of clients from NHVP/SIM. The goals of the NHVP home visits are to provide education on key health topics including breastfeeding, safe sleep, bonding and attachment, smoking cessation, and health insurance; to screen mothers and children for potential health or social problems that might require referral to a specialized provider or agency (e.g. domestic violence); and to conduct an assessment of the home environment and offer referrals to appropriate agencies.

Rutgers The State University of New Jersey is a government entity, and are uniquely positioned to provide these services. Given the time sensitivity of the urgent needs of the required services, DOHMH determined that it is in the best interest of the City to procure these services via a government to government purchase.

Vendors who feel they may be able to provide these services in the future, may submit an expression of interest via email to Ms. Nedd at bnedd@health.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.

Health and Mental Hygiene, 42-09 28th Street, 17th Floor, Long Island City, NY 11101. Brianna Nedd (347) 396-6799; Fax: (347) 396-6758; bnedd@health.nyc.gov

d23-30

**HOMELESS SERVICES**

**AGENCY CHIEF CONTRACTING OFFICER**

■ SOLICITATION

Human Services/Client Services

**EMERGENCY SHELTER SOCIAL SERVICES IN COMMERCIAL HOTELS** - Negotiated Acquisition - Judgment required in evaluating proposals - PIN # 07117N0005 - Due 1-18-17 at 2:00 P.M.

Emergency Shelter Social Services in Commercial Hotels-Negotiated Acquisition-EPIN#07117N0005-The Department of Homeless Services is soliciting qualified vendors to contract for the provision of shelter and services for eligible homeless families with children, adult families, and single adults who are applying for temporary housing assistance. DHS is seeking to replace its current emergency procurement process and enter into master agreements with vendors to provide borough based shelter and services as an alternative to short term shelter placement and to enhance client services and control costs. Under Master Contracts, during the commercial hotel phase out, DHS would pay vendor(s) to procure reservations at current commercial hotel in Brooklyn, Queens, Manhattan, and the Bronx, manage this emergency portfolio and address the need for emergency placements as such need may arise, and provide social services to residents at the facility and all costs associated with managing their portfolio(s).

It is anticipated that the contract will range from 3 to 9 years including renewal options and depending on the financial terms and conditions.

Pursuant to Section 3-04(a)(b)of the New York City Procurement Policy Board Rules Negotiated Acquisition may be used for all categories of procurement under the circumstance and subject to the conditions set forth in the section. Authority for approvals or determinations required by this section shall not be delegated, unless otherwise stated herein. An agency may engage in preliminary discussion with a vendor to explore the feasibility of a proposed negotiated acquisition.

Thus, pursuant to Section 3-04 (b)(2) The Agency Chief Contracting Officer shall justify the use the negotiated acquisition method by making a determination that it is not participate and/or advantageous to award

a contract by competitive sealed bidding or competitive sealed proposals due to one or more of the following circumstances and the basis.

Any organization that believes it can provide these services may contact Keli Mills - Director of Department of Homeless Services RFP Unit, at (929) 221-5486, 150 Greenwich Street, 37th Floor, New York, NY 10007, to request a copy of the RFP application, which is available at www.dhs.nyc.gov or for pick-up only Monday through Friday, on business days between the hours of 9:00 A.M. to 5:00 P.M., due to security please email to kmills@dhs.nyc.gov to gain access in the building.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10004, Keli Mills (929) 221-5486; Fax: (917) 637-7678; kmills@dhs.nyc.gov

d22-29

HOUSING AUTHORITY

SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD EMERGENCY TREE REMOVAL, STUMP REMOVAL AND TREE PRUNING - VARIOUS BROOKLYN DEVELOPMENTS

- Competitive Sealed Bids - PIN#64808 - Due 1-31-17 at 10:00 A.M. This contract provides for furnishing all labor, materials and equipment, together with all work incidentals, required for the removal and disposal of dead street trees and stumps and pruning of major trees (4" up to 60" caliper). Estimation of accessibility to trees via usage of a bucket truck (aerial lift) of the estimated quantity equates to approximately 67 percent; the remainder will need to be climbed, as directed by the New York City Housing Authority. The work includes removal of designated trees and stumps, surface and buttress roots, and generated debris, furnishing and placing screened topsoil that meets Housing Authority Specifications. The Contractor may be called after 4:00 P.M., by the Emergency Services Department for any work needed to be performed after regular business hours or on a weekend or holiday.

● SMD MAINTENANCE PAINTING OF APARTMENTS - VARIOUS DEVELOPMENTS LOCATED IN THE BOROUGH OF BRONX - Competitive Sealed Bids - Due 1-31-17 PIN# 64740 - Monroe Houses, Bronx - Due at 10:00 A.M. PIN# 64822 - Morrisania Air Rights and Jackson Houses, Bronx - Due at 10:05 A.M.

The Term of the contract is One (1) Year. The contractor must paint complete apartments based on the estimated number of apartments of a particular size. The work shall consist of furnishing labor, material, equipment, insurance, incidental items and permits, all in accordance with the Contract Documents, for the painting of residential apartments in any of the Buildings constituting the Developments.

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

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OFFICE OF LABOR RELATIONS

MANAGEMENT BENEFITS FUND

SOLICITATION

Services (other than human services)

GROUP UNIVERSAL LIFE INSURANCE AND ACCIDENTAL DEATH AND DISMEMBERMENT BENEFITS - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# 214150000431 - Due 2-9-17 at 2:00 P.M.

The Management Benefits Fund (hereinafter referred to as "Fund") of the City of New York, which is a division of the Office of Labor Relations ("OLR"), is seeking a qualified vendor to provide Group Universal Life Insurance and Accidental Death and Dismemberment benefits for its approximately 28,500 active and retired members, and their eligible dependents, who include the management, supervisory, and administrative employees of the City not covered by a collective bargaining agreement.

The specifications for this solicitation are available for download from the OLR website: www.nyc.gov/olr. Scroll down to the bottom of the page, locate the first icon on the left side, "RFP Download Center," and click on the icon. Then, click on the link at the top of the page, "Register here," and fill out all of the information required to register. Once you have registered, you will be able to gain access to download the Group Universal Life RFP and all required documents.

When registering, please indicate that you are requesting the Group Universal Life RFP. Once you have gained access to the site, please be sure to download and read all the other required RFP documents also, including:

- Appendix A, Doing Business Data Form, Iran Divestment Rider, Subcontractor Compliance Notice, NYC Hiring Rider, and Paid Sick Leave Law Rider

If you have any questions regarding this RFP, please FAX them to the attention of Georgette Gestely, at (212) 306-7376. The Fund's responses to questions submitted by proposers will be posted as addenda on the RFP webpage mentioned above.

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

Office of Labor Relations, 22 Cortlandt Street, 28th Floor, New York, NY 10007. Jackney De Los Santos (212) 306-7695; Fax: (212) 306-7376; rudy.delossantos@retirementpartner.com

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NYC HEALTH + HOSPITALS

SOLICITATION

Services (other than human services)

CONSULTING SERVICES ON AN AS NEEDED REQUIREMENTS CONTRACT BASIS - Request for Proposals - PIN# 0370021 - Due 1-19-17 at 4:00 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.

NYC Health + Hospitals, 160 Water Street, 13th Floor, New York, NY 10038. David Larish (212) 442-3869; larishd@nychhc.org

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PARKS AND RECREATION

VENDOR LIST

Construction / Construction Services

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

DPR is seeking to evaluate and pre-qualify a list of general contractors

(a“PQL”) exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract (“General Construction”).

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

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

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

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

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

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

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

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

**j4-d30**

**CONTRACTS**

■ SOLICITATION

*Construction/Construction Services*

**RECONSTRUCTION OF A PORTION OF THE WESTERN SHORE ON RANDALL’S ISLAND** - Competitive Sealed Bids - PIN# 84617B0047 - Due 1-26-17 at 10:30 A.M.

The Reconstruction of a Portion of the Western Shore on Randall’s Island, Borough of Manhattan.

Contract M104-116M.

This procurement is subject to NYS MWBE participation goals.

This project is funded in part by the New York State Department of State (NYS DOS GRANT).

Bid Deposit: Required 5 percent of Amount of Proposal or Bid Bond: 10 Percent of Amount of Proposal.

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

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, Blue Print Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Raymundo Gomez (718) 760-6696; [raymundo.gomez@parks.nyc.gov](mailto:raymundo.gomez@parks.nyc.gov)*

◀ **d29**

**RECONSTRUCTION OF THE 1ST FLOOR OF THE NEW DORP CENTER** - Competitive Sealed Bids - PIN# 84617B0030 - Due 1-31-17 at 10:30 A.M.

The Reconstruction of the First Floor of the New Dorp Center located at the Cedar Grove Avenue, in Great Kills Park, Borough of Staten Island.

Contract R016-214MA.

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

This project is funded in part by the Federal Emergency Management Agency (FEMA).

Contract under the Project Labor Agreement.

Pre-Bid Meeting on Wednesday, January 11, 2017, at 11:30 A.M. at Olmsted Annex Bid Room.

Bid Bond: 5 percent of Amount of Proposal.

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

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.

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*Parks and Recreation, Olmsted Center, Blue Print Room 64, Flushing Meadows-Corona Park, Flushing, NY 11368. Raymundo Gomez (718) 760-6696; [raymundo.gomez@parks.nyc.gov](mailto:raymundo.gomez@parks.nyc.gov)*

◀ **d29**

**SCHOOL CONSTRUCTION AUTHORITY**

**CONTRACT SERVICES**

■ SOLICITATION

*Construction/Construction Services*

**TCU REMOVAL AND PLAYGROUND REDEVELOPMENT**

- Competitive Sealed Bids - PIN# SCA17-17346D-1 - Due 12-20-17 at 11:00 A.M.

PS 156 (Queens)

Project Range: \$1,000,001 - \$4,000,000

Document are available on December 28th, 2016, at:

<https://bidset.nycsca.org>

Pre-Bid Meeting date: January 9, 2017, at 10:00 A.M., at 229-02 137th Avenue, Jamaica, NY 11413. Potential bidders are encouraged to attend. **BIDDERS MUST BE PRE-QUALIFIED BY THE SCA AT THE TIME OF THE BID OPENING DATE.**

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

*School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Lily Persaud (718) 752-5852; Fax: (718) 472-0477; [lpersaud@nycsca.org](mailto:lpersaud@nycsca.org)*

◀ **d29**

**TAXI AND LIMOUSINE COMMISSION**

■ INTENT TO AWARD

*Services (other than human services)*

**MAINTENANCE SERVICES FOR THE NYC TLC'S CENTRALIZED INSPECTION SYSTEM** - Negotiated Acquisition - Other - PIN#156 17P00168 - Due 12-30-16

The New York City Taxi and Limousine Commission ("TLC") intends to enter into a Negotiated Acquisition Extension ("NAE") agreement with Opus Inspection, Inc., for the period October 1, 2016, through September 30, 2017. Opus Inspection, Inc., currently is responsible for maintenance of the TLC's centralized vehicle inspection system in Woodside, Queens. The NAE agreement will ensure continuity of these services while a new competitively selected vendor, Applus Technologies, Inc., implements a replacement system. 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.

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

◀ d29

**TRANSPORTATION**

**SAFETY AND EDUCATION**

■ SOLICITATION

*Services (other than human services)*

**GRAPHIC DESIGN SERVICES** - Competitive Sealed Bids - PIN#84117MBAD050 - Due 1-30-17 at 2:00 P.M.

Particular encouragement is extended to Disadvantaged Business Enterprise (DBE) firms for Federal Aid/NYS DOT Aid Projects. A printed copy of the proposal can be purchased. A deposit of \$50.00 is required for the proposal in the form of a certified check or money order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.). A Pre-Proposal Meeting (Optional) has been scheduled for January 5, 2017, by 2:00 P.M., in the Agency Chief Contracting Officer Bid Room, Ground Floor, 55 Water Street, New York City. All questions shall be submitted in writing to Project Manager indicated. Deadline for submission of questions is January 9, 2017, at 5:00 P.M., Please contact Mr. David Maco, New York City Department of Transportation, 55 Water Street, 8th Floor, New York, NY 10041, Telephone No. (212) 839-9400, Email: dmaco@dot.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.

Transportation, Contract Management Unit, 55 Water Street, Ground Floor, New York, NY 10041. Bid Window (212) 839-9435

◀ d29

**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.**

**CITYWIDE ADMINISTRATIVE SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the City of New York Department of Citywide Administrative Services and the contractor listed below, **for the provision of providing Demonstration project for Lithium Ion Battery Energy Storage Technology.** The term of the contract shall be three years from written notice to proceed.

Contractor/ Address	PIN NO.	Amount	Battery Types
<b>Eneractive Solutions LLC.</b> 150 Broadway, 8th Floor, Suite 802, New York, NY 10038	85617D0004001	\$568,291.00	Clean Energy Storage Technology: Lithium Ion Battery Energy Storage Services

The proposed contractor has been selected by Demonstration Project, pursuant to Section 3-11 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Citywide Administrative Services, Agency Purchasing, 1 Centre Street, 18th Floor, New York, NY, 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Ozgur Manuka at (212) 386-6284, or email: omanuka@dcas.nyc.gov.

**IN THE MATTER OF** two (2) proposed contracts between the City of New York Department of Citywide Administrative Services and the contractors listed below, **for the provision of providing Technology Skills Training Services.** The contract terms shall be for three years from date of Written Notice to commence, with one two-year renewal option.

Contractor/ Address	E-PIN No.	Amount	Service Area
<b>NH New York City, LLC</b> 462 Seventh Avenue, 6 <sup>th</sup> Floor New York, NY 10018	85616P0007001	\$1,575,000	<b>Service Area I –</b> Instructor-Led End-User/ Application Training  <b>Service Area II</b> – Synchronous Web-Based Technical IT Certification Training  <b>Service Area III</b> – Synchronous Web-Based End-User/ Application Training
<b>Enterprise Training Solutions</b> 120 Bloomingdale Road, Suite 302 White Plains, NY 10605	85616P0007002	\$675,000	<b>Service Area IV</b> - Asynchronous Web-Based Technical IT Training  <b>Service Area V</b> - Asynchronous Web-Based End –User/ Application Training

The proposed contractors have been selected by Competitive Sealed Proposals, pursuant to Section 3-03 of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection, at the Department of Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Stephen Stamo at (212) 386-0445, or email: sstamo@dcas.nyc.gov.

**IN THE MATTER OF** a proposed contract between the City of New York Department of Citywide Administrative Services and Superstructures Engineering and Architecture, PLLC "Superstructures", located at 32 Avenue of the Americas, New York, NY 10013, for Facade Inspection Services and Pre-Scoping Report at DCAS Managed Building throughout the City of New York. The contract amount is \$1,961,150.00. The term of the contract shall be five years from the date of written Notice to Proceed, with a five year renewal option. E-PIN: 85616P0008001.

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Citywide Administrative Services, Agency Procurement, 1 Centre Street, 18th Floor, North, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact: Victor Emenanjour at (212) 386-0402, or email: vemenanjour@dcas.nyc.gov.



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## CORRECTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at One Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Correction (DOC) of the City of New York, and East Harlem Employment Services Inc./STRIVE, 240 East 123rd Street, 3rd Floor, New York, NY 10035, providing for Reentry Services Centered Around Employment, to 250 Adult Males. The contract is in the amount of \$2,940,630.00. The term of the contract shall be from January 9, 2017 to January 8, 2020, with three one-year options to renew. E-PIN #: 07216N0005001, PIN #: 072201643APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.

**IN THE MATTER OF** a proposed contract between the New York City Department of Correction (DOC) and Fedcap Rehabilitation Services, Inc., 633 3rd Avenue, 6th Floor, New York, NY 10017, to provide Broad-Based Programs related to Veterans, and Adult Males to 900 Male inmates during incarceration and post release. The contract amount is \$10,567,452.00. The term of the contract is from January 9, 2017 to January 8, 2020, with three one-year options to renew. PIN #: 072201641APC, E-PIN #: 07216N0004.

The proposed contractor has been selected by Negotiated Acquisition, pursuant to Section 3-04 (b)(2)(i) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, New York, NY 11370, commencing December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, between the hours of 9:00 A.M. and 3:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Correction (DOC) of the City of New York and Samaritan Daytop Village, 138-02 Queens Boulevard, Briarwood, NY 11435, providing for reentry services to 250 women during incarceration and post release. The contract is in the amount of \$10,569,510.00. The term of the contract is from January 9, 2017 to January 8, 2020, with three one-year options to renew. E-PIN #: 07216N0006, PIN #: 072201642APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.



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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Correction (DOC) of the City of New York and Housing Works Inc.,

57 Willoughby Street, 2nd Floor, Brooklyn, NY 11201, providing substance use treatment, and co-occurring Health/Mental health Services to 600 Men. The contract is in the amount of \$7,054,320.00. The term of the contract is from January 9, 2017 to January 8, 2020 with three one-year options to renew. E-PIN #: 07216N0007, PIN #: 072201640APC.

The proposed contractor has been selected by Negotiated Acquisition Method, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.



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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at One Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Correction (DOC) of the City of New York, and The Moss Group, Inc., 1312 Pennsylvania Avenue, South East, Washington, DC 20003, for Achieving and Sustaining Compliance for Prison Rape Elimination Act. The contract amount is \$1,997,835.00. The term of the contract shall be from February 1, 2017 to January 31, 2018.

E-PIN #: 07216R0001001N001, PIN #: 072201619SSP.

The proposed contractor has been selected by Negotiated Acquisition Extension Method, pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules.

A copy of the draft proposed contract is available for public inspection, at the New York City Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, commencing December 29, 2016 to January 12, 2017, exclusive of Saturdays, Sundays and holidays, between the hours of 8:00 A.M. and 4:00 A.M.

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 five (5) business days after publication of this notice. Written requests to speak should be sent to Ava B. Rice, Assistant Commissioner, at the Department of Correction (DOC), 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370.



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## DESIGN AND CONSTRUCTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Design, and Construction of the City of New York and Hardesty & Hanover, LLC, 1501 Broadway, New York, NY 10036, for Preliminary and Final Design, and Construction Support Services for Passerelle Pedestrian Bridge over NYC Transit Yard and Meridian Road, Borough of the Queens. The contract amount shall be \$10,188,000.87. The contract term shall be 730 Consecutive Calendar Days from the date of Registration. PIN #: 8502017HW0003P, E-PIN #: 85017P007001.

The proposed consultant has been selected by the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.



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## EMERGENCY MANAGEMENT

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM), and Celeritas Solutions LLC., principal office located at 157 Columbus Avenue, 4th Floor, New York,

NY, for Custom Training Solutions. The contract amount shall not exceed \$500,000.00. The contract term shall be for the duration of three years from date of notice to proceed, with two two-year renewal options. E-PIN #: 01716P0002001.

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions will be available at the New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at [asamuels@oem.nyc.gov](mailto:asamuels@oem.nyc.gov).



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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between New York City Emergency Management (NYCEM) and GCOM Software, Inc., principal office located at 24 Madison Avenue Extension, Albany, NY 12203, for the provision of Advance Warning System. The contract amount shall not exceed \$761,500.00. The contract term shall be for the duration of three years from date of notice to proceed, with two two-year options to renew. E-PIN #: 01716P0001.

The proposed contractor has been selected by Competitive Sealed Proposal, pursuant to Section 3-03 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions will be available for public inspection, at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 five (5) business days after publication of this notice. Written requests to speak should be sent to Althea Samuels, Director of Procurement, at [asamuels@oem.nyc.gov](mailto:asamuels@oem.nyc.gov).



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## FINANCE

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance, and Wells Fargo Bank NA, located at 150 East 42<sup>nd</sup> Street, 24<sup>th</sup> Floor, MAC J0161-242, New York, NY 10017, for payment card processing and payment gateway services for various City Agencies. The contract is in an amount not to exceed \$1,338,722.00. The Agreement will commence on July 1, 2016 to June 30, 2021. E-PIN #: 83617N0001001

The proposed contractor has been selected by Negotiated Acquisition, pursuant to Section 3-04 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 1 Centre Street, Room 1040, New York, NY 10007, or via email [BamgboyeA@finance.nyc.gov](mailto:BamgboyeA@finance.nyc.gov).



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## HEALTH AND MENTAL HYGIENE

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene, and Amida Care, Inc., 14 Penn Plaza, 2<sup>nd</sup> Floor, New York, NY 10122, to provide intensive outreach, care navigation, case management and reengagement services to the most difficult to reach HIV-positive population. The contract amount shall be \$156,250.00. The contract term shall be from July 1, 2015 to June 30, 2016. E-PIN #: 81617L0047001.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene and Care for the Homeless, located at 12 West 21st Street, Floor, New York, NY 10010, for the provision of Public Health Education and Outreach to provide greater access to healthcare for people currently experiencing homelessness throughout New York City. The contract term shall be from July 1, 2016 to June 30, 2017. The contract amount shall be \$109,375.00. E-PIN #: 81617L0063001.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health and Mental Hygiene, and Choices in Childbirth Inc., located at 601 West 26<sup>th</sup> Street, Suite 325-246, New York, NY 10001, to lead the Healthy Women, Healthy Futures coalition to increase the use of doula care and build capacity for preconception and inter-conception care programming across New York City. The contract amount shall be \$206,450.00. The contract term shall be from July 1, 2015 to June 30, 2016. E-PIN #: 81617L0058001

The proposed Contractor has been selected by means of a Line item Appropriation Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).

**IN THE MATTER OF** a proposed contract between the Department of Health, and Mental Hygiene and Tell Every Amazing Lady® About Ovarian Cancer Louisa M. McGregor, located at 533 16<sup>th</sup> Street, Brooklyn, NY 11215, to provide 10 small workshops throughout NYC to promote education of signs, symptoms and risk factors of Ovarian Cancer and offering support to survivors. The contract amount shall be \$104,686.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 17C1018501R0X00.

The proposed Contractor is being funded by Line Item Appropriations, or Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection, at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28<sup>th</sup> Street, 17<sup>th</sup> Floor, Long Island City, NY 11101, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, between the hours of 10:00 A.M. and 4:00 P.M. (EST).



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## HOMELESS SERVICES

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of



Homeless Services of the City of New York, and the contractor listed below, for the Provision of Shelter Services for Homeless Families at Abyssinian House. The term of this contract will be from February 1, 2016 to June 30, 2017.

Vendor/ Address	Site Address	E-PIN	Amount	Service Area
South Bronx Overall Economic Development Corporation (SOBRO) 555 Bergen Avenue, 3 <sup>rd</sup> Floor Bronx, NY 10455	139-43 West 138 <sup>th</sup> Street New York, NY 10030	07117N0006001	\$1,509,376.00	Manhattan

The proposed contractor has been selected by Negotiated Acquisition method, pursuant to Section 3-04 of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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**HOUSING PRESERVATION AND DEVELOPMENT**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation, and Development of the City of New York and Asian Americans for Equality, 2 Allen Street, 7<sup>th</sup> Floor, New York, NY 10002, for a Stabilizing NYC contract the provision of Legal and Organizing Resources to Queens Residents, Boro-Wide. The contract amount shall be \$101,000.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0003001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development of the City of New York and Churches United for Fair Housing, Inc. CUFFH, 66 Whipple Street, Brooklyn, NY 11206, for a Boro/Local Initiatives contract for the Provision of Tenant Counseling, Outreach and Referral Services in Brooklyn, Boro-Wide. The contract amount shall be \$158,750.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0012001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

**IN THE MATTER OF** a proposed contract between the Department of Housing Preservation and Development of the City of New York and Neighborhood Housing Services of Brooklyn CDC Inc., 2806 Church Avenue, Brooklyn, NY 11226, for the provision of a Housing Preservation Initiatives contract in Brooklyn, Boro-Wide. The contract amount shall be \$193,000.00. The contract term shall be from July 1, 2016 to June 30, 2017. E-PIN #: 80617L0077001.

The proposed contractor was selected by means of City Council Line Item Appropriation Discretionary Funds, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Housing Preservation and Development, 100 Gold Street, 8<sup>th</sup> Floor, Room 8B-05, New York, NY 10038, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M. Contact Mr. Jay Bernstein, Deputy Agency Chief Contracting Officer, Room 8B-05 at (212) 863-6657.

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**HUMAN RESOURCES ADMINISTRATION**

**■ PUBLIC HEARINGS**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** nine (9) proposed contracts between the Human Resources Administration of the City of New York, and the contractors listed below, for the provision of the Career Compass Services, providing assessment and service planning services to engage adults, ages 25 and older, in identifying and connecting to education and employment pathways that lead to increased independence and self-sufficiency. The term of these contracts will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

Contractor/ Address	E-PIN	Amount	Service Area
America Works of New York Inc., 228 East 45th Street, New York, NY 10017	09616I0007001	\$11,659,938.00	I - Bronx
FEDCAP Rehabilitation Services Inc., 633 3rd Avenue, New York, NY 10017	09616I0007002	\$11,659,938.00	I - Bronx
National Association on Drug Abuse Problems Inc., 355 Lexington Avenue, New York, NY 10017	09616I0007003	\$11,217,066.00	II - Brooklyn
Goodwill Industries of Greater New York & Northern New Jersey Inc., 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0007004	\$11,217,066.00	II - Brooklyn
Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190	09616I0007005	\$6,848,052.00	III - Manhattan
National Association on Drug Abuse Problems Inc., 355 Lexington Avenue, New York, NY 10017	09616I0007006	\$6,848,052.00	III - Manhattan
DB Grant Associates 1250 Broadway, Room 810, New York, NY 10001	09616I0007007	\$5,117,238.00	IV - Queens
Educational Data Systems Services Inc., 15300 Commerce Drive North, Dearborn, MI 48120	09616I0007008	\$5,117,238.00	IV - Queens
Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190	09616I0007009	\$2,756,499.00	V - Staten Island

The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** ten (10) proposed contracts between the Human Resources Administration of the City of New York, and the contractors listed below, for the Provision of Youth Pathways Services that provides assessment, employment, and education services for young clients between the ages of 18 and 24. The term of these contracts will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/ Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Arbor E&T LLC Rescare Workforce Services, 9901 Linn Station Road, Louisville, KY 40223	09616I0006001	\$4,110,855.00	I-Bronx
America Works of New York Inc., 228 East 45th Street, New York, NY 10017	09616I0006002	\$4,110,855.00	I-Bronx
FEDCAP Rehabilitation Services Inc., 633 3rd Avenue, New York, NY 10017	09616I0006003	\$4,110,855.00	I-Bronx
Goodwill Industries of Greater NY & Northern New Jersey Inc., 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0006004	\$3,881,538.00	II-Brooklyn
Arbor E&T LLC Rescare Workforce Services, 9901 Linn Station Road, Louisville, KY 40223	09616I0006005	\$3,881,538.00	II-Brooklyn
America Works of New York Inc., 228 East 45th Street New York, NY 10017	09616I0006006	\$3,881,538.00	II - Brooklyn
FEDCAP Rehabilitation, Services Inc., 633 3rd Avenue, New York, NY 10017	09616I0006007	\$3,227,133.00	III - Manhattan
Maximus Human Services Inc., 1891 Metro Center, Drive, Reston, VA 20190	09616I0006008	\$3,227,133.00	III - Manhattan
East River Development Alliance, Inc. dba Urban Upbound, 12-11 40th Avenue, Long Island City, NY 11101	09616I0006009	\$5,508,843.00	IV - Queens
Maximus Human Services Inc., 1891 Metro Center Drive, Reston, VA 20190	09616I0006010	\$1,712,373.00	V - Staten Island

The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding

Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the vendor listed below, for the provision of Unaccompanied Minors and Families Services. The term of this contract will be for one year from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Catholic Charities Community Services Archdiocese of New York, 1011 First Avenue, 6th Floor, New York, NY 10022	09617L0188001	\$250,000.00	Citywide

The proposed contractor has been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007 on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the vendor listed below, for the Provision of Unaccompanied Minors and Families. The term of this contract will be for one year from July 1, 2016 to June 30, 2017.

<u>Contractor/ Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Door - A Center of 121 Avenue of the Americas, Suite 506, New York, NY 10013	09617L0191001	\$250,000.00	Citywide Alternatives, Inc.

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

A draft copy of the proposed contract will be available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to individuals with past and/or current involvement in the criminal justice system. The term of this contract will be for three years from April 1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/ Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
FEDCAP Rehabilitation Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor New York, NY 10017	09616I0008009	\$2,174,964.00	VI-Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** two (2) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to homeless and formerly homeless clients, including domestic violence survivors. The term of these contracts will be for three years from April

1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
FEDCAP Rehabilitation Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor, New York, NY 10017	09616I0008010	\$3,313,257.00	VII - Bronx, Manhattan
America Works of New York, Inc., 228 East 45th Street, New York, NY 10017	09616I0008011	\$3,313,257.00	VIII - Brooklyn, Queens & Staten Island

The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Older Adults (aged 50-59). The term of this contract will be for three years from April 1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
FEDCAP Rehabilitation Services, Inc., 633 3rd Avenue, 6 <sup>th</sup> Floor, New York, NY 10017	09616I0008015	\$3,622,386.00	XII - Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Emergency Food Pantry Programs, SNAP Enrollment & Earned Income Tax Credit Assistance Program. The term of this contract will be from July 1, 2016 to June 30, 2017.

<u>Vendor/Site Address</u>	<u>E-PIN</u>	<u>Amount</u>
Food Bank for New York City 39 Broadway, 10 <sup>th</sup> Floor, New York, NY 10006	09617L0186001	\$625,000.00

The proposed contractor has been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007 on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Roman at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, for the Provision for Warehousing and Delivery of Non-perishable Food to Soup Kitchens throughout the City of New York. The term of this contract will be from July 1, 2016 to June 30, 2017.

<u>Vendor / Address</u>	<u>E-PIN</u>	<u>Amount</u>
Food Bank for New York City 39 Broadway, 10 <sup>th</sup> Floor, New York, NY 10006	06906S0003CNVN001	\$1,753,008.20

The proposed contractor has been selected through the Negotiation Acquisition Extension procurement method, pursuant to Section 3-04 (b)(2) (iii) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Roman at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Transgender and Gender-Nonconforming individuals. The term of this contract will be for three years from April 1, 2017 to March 31, 2020 with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Gay Men's Health Crisis, Inc., 446 West 33 <sup>rd</sup> Street, New York, NY 10001	09616I0008013	\$145,359.00	X- Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Lesbian, Gay, Bisexual, and Questioning individuals. The term of this contract will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Gay Men's Health Crisis, Inc., 446 West 33 <sup>rd</sup> Street, New York, NY 10001	09616I0008012	\$434,145.00	IX-Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services to Limited English Proficient (LEP) clients and immigrants. The term of this contract will be for three years from April 1, 2017 to March 31, 2020, with one three-year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Goodwill Industries of Greater NY & Northern New Jersey, Inc. 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0008014	\$1,449,726.00	XI-Citywide

The proposed contractor has been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board (PPB) rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the vendor listed below, for the provision of Janitorial Services. The term of this contract shall be for three years for the period July 1, 2016 to June 30, 2019.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, NY 12203	09616M0001	\$2,471,684.16	520-530 West 135 <sup>th</sup> Street, 165 East 126 <sup>th</sup> Street, 132-140 West 125 <sup>th</sup> Street New York (NY)

The proposed contractor was selected by Preferred Source procurement method, pursuant to Section 1-02 (d) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Human Resources Administration of the City of New York, and the contractor listed below, **for the Provision of The New York Immigrant Family Unity Project.** The term of this contract will be from July 1, 2016 to June 30, 2017.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Vera Institute of Justice, Inc., 233 Broadway, 12 <sup>th</sup> Floor, New York, NY 10279	09617L0193001	\$247,000.00	Citywide

The proposed contractor has been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, between the hours of 10:00 A.M. and 5:00 P.M., excluding Saturdays, Sundays and holidays. If you need to schedule an inspection appointment and/or additional information, please contact Paul Romain at (929) 221-5555.

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**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** eight (8) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, **for the Provision of Career Advance Services that focus on Career Readiness, Training, Education, and Employment Services for HRA clients.** The term of these contracts will be for three years from April 1, 2017 to March 31, 2020, with one year renewal option from April 1, 2020 to March 31, 2023.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008001	\$10,157,061.00	I - Bronx
Maximus Human Services, Inc., 1891 Metro Center Drive, Reston, VA 20190	09616I0008002	\$10,157,061.00	I - Bronx
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008003	\$9,838,356.00	II-Brooklyn
America Works of New York, Inc., 228 East 45 <sup>th</sup> Street, New York, NY 10017	09616I0008004	\$9,838,356.00	II- Brooklyn
America Works of New York, Inc., 228 East 45 <sup>th</sup> Street, New York, NY 10017	09616I0008005	\$6,077,331.00	III- Manhattan
D.B. Grant Associates, Inc., 1250 Broadway, New York, NY 10177	09616I0008006	\$6,077,331.00	III- Manhattan
America Works of New York, Inc., 228 East 45 <sup>th</sup> Street, New York, NY 10017	09616I0008007	\$4,592,526.00	IV-Queens
Goodwill Industries of Greater New York & Northern New Jersey, Inc., 4-21 27 <sup>th</sup> Avenue, Astoria, NY 11102	09616I0008008	\$4,592,526.00	IV-Queens

The proposed contractors have been selected through HHS ACCELERATOR, pursuant to Section 3-16 of the Procurement Policy Board rules.

Draft copies of the proposed contracts are available for public inspection, at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37<sup>th</sup> Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Information Technology, and Telecommunications and T-Mobile USA, Inc., 12920 South East 38<sup>th</sup> Street, Bellevue, WA 98006, **for Citywide Telecommunication Services.** The term of the contract shall be a 5-year term, with two four- year renewal options. The contract amount is \$15,000,000.00. E-PIN #: 85813P0002005.

The proposed contractor was selected by means of the Competitive Sealed Proposal procurement method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Information Technology and Telecommunications,

255 Greenwich Street, 9<sup>th</sup> Floor, New York, NY 10007, from December 29, 2016 to January 12, 2017, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding holidays.



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**MAYOR'S OFFICE OF CRIMINAL JUSTICE**

■ NOTICE

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Icahn School of Medicine at Mount Sinai, located at 1 Gustave L. Levy Place, New York, NY 10029, to support four community-based organizations that provide sexual assault related services and programs. The contract term shall be from July 1, 2015 to June 30, 2016. There shall be no option to renew. The contract shall be in an amount not to exceed \$150,000. E-PIN #: 00217L00046001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

The proposed contract shall be available for inspection by members of the public between December 29, 2016 and January 12, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M. and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

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 Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to: jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.

**IN THE MATTER OF** a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and The New York Asian Women's Center, located at 32 Broadway, 10<sup>th</sup> Floor, New York, NY 10004, to support services for victims of domestic violence, human trafficking, and elder abuse. The contract term shall be from July 1, 2016 to June 30, 2017. There shall be no option to renew. The contract shall be in an amount not to exceed \$185,555. E-PIN #: 00217L0006001.

The proposed contract is being funded through City Tax Levy Discretionary Funds appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specification, terms and conditions shall be available for inspection by members of the public between December 29, 2016 and January 12, 2017, excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 12:00 P.M., and 2:00 P.M. and 4:00 P.M., at One Centre Street, Room 1012N, New York, NY 10007.

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 Mr. Jamison Blair, Agency Chief Contracting Officer, Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007, or email to: jblair@cityhall.nyc.gov. If MOCJ receives no written requests to speak within the prescribed time, MOCJ reserves the right not to conduct the public hearing.



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**PARKS AND RECREATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the City of New York Parks and Recreation and New York State Park Department of Parks, Recreation & Historic Preservation, located at One Empire State Plaza, Albany, NY 12233, to transfer City funds for the Replacement of the Upper Esplanade at Roberto Clemente State Park. The contract amount shall be \$1,000,000.00. The contract term shall be

from September 30, 2016 to September 29, 2018, unless terminated sooner or extended in accordance with the terms of the Agreement. E-PIN #: 84617T0002001.

The proposed contractor is with another government, public authority or public benefit corporation, pursuant to Section 1-02 (f) (1) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between December 29, 2016 to January 12, 2017 excluding Saturdays, Sundays and holidays, during the hours of 9:00 A.M. and 4:00 P.M., at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368. Anyone who wishes review the contract, please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.



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**SANITATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Sanitation, and Henningson Durham & Richardson Architecture and Engineering, PC., 500 7<sup>th</sup> Avenue, 11<sup>th</sup> Floor, New York, NY 10018, for Environmental and Transportation Planning Services. The term of the contract shall be five years from the Notice to Proceed for service, with two two-year renewal options. The contract amount is not to exceed \$9,000,000.00. PIN #: 82714AD00057, E-PIN #: 82715P0002.

The proposed contractor has been selected by means of the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract terms is available for public inspection, at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

**IN THE MATTER OF** a proposed contract between the Department of Sanitation Health Care Facility, and MED TOX Health Services, 3350 Shelby Street, Suite 200, Ontario, CA 91764, for the Creation of Evidence-Based Medical Standards. The term of the contract shall be 72 weeks from the Notice to Proceed with one one-year renewal option for service. The contract amount is not to exceed \$494,500.00. PIN #: 82715AD00051, E-PIN #: 82715P0004.

The proposed contractor has been selected by means of the Competitive Sealed Proposal method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the contract terms is available for public inspection, at the Department of Sanitation's Contract Division, 44 Beaver Street, 2nd Floor, Room 203, New York, NY 10004, Monday to Friday, from December 29, 2016 to January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.



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**SMALL BUSINESS SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote business development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Brooklyn Alliance, Inc., 335 Adams Street, Suite 2700 Brooklyn, NY 11201	\$110,000.00	80117L0022001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote economic development in the Borough of Brooklyn through a variety of initiatives. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Brooklyn Alliance, Inc. 335 Adams Street, Suite 2700 Brooklyn, NY 11201	\$555,000.00	80117L0006001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote economic development in the Borough of Queens through a variety of initiatives. The term of the contract shall be for 12 months from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Downtown Flushing Transit Hub DMA Inc., 135-20 39 <sup>th</sup> Avenue, 6 <sup>th</sup> Floor Flushing, NY 11354	\$139,941.00	80117L0023001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the NYC Department of Small Business Services (SBS), and New York City Economic Development Corporation, located at 110 William Street, 6<sup>th</sup> Floor, New York, NY 10038, to provide Citywide Economic Development Services. The amount of the contract shall be in excess of \$2,084,797,000.00. The term of the contract shall be for twelve months from July 1, 2016 to June 30, 2017, unless extended, at the City's option, for up to an additional twelve months from July 1, 2017 to June 30, 2018. PIN #: 80117S0002001.

The proposed contractor has been selected as a Sole Source Procurement, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor (Procurement Unit), New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the NYC Department of Small Business Services (SBS), and New York City Economic Development Corporation, located at 110 William Street, 4<sup>th</sup> Floor, New York, NY 10038, to provide citywide economic development services primarily related to maritime, aviation, rail freight, market and intermodal transportation development. The estimated amount of the contract is in excess of \$522,937,000.00. The term of the contract shall be for twelve months from July 1, 2016 to June 30, 2017, unless extended, at the City's option, for up to an additional twelve months from July 1, 2017 to June 30, 2018. PIN #: 80117S0003001.

The proposed contractor has been selected as a Sole Source Procurement, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor (Procurement Unit), New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS), and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of Queens. The term of each contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/ Address	Amount	E-PIN #
Queens Economic Development Corp., 120-55 Queens Boulevard, Suite 309, Kew Gardens, NY 11424	\$136,000.00	80117L0020001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of Staten Island. The term of each contract shall be for 12 months from July 1, 2016 to June 30, 2017.

Contractor/Address	Amount	E-PIN #
Staten Island Economic Development Corp., 900 South Avenue, Suite 402 Staten Island, NY 10314	\$237,000.00	80117L0019001

The proposed contractor has been selected by means of City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup>

Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

**IN THE MATTER OF** a proposed contract between the Department of Small Business Services (DSBS) and the contractor listed below, to provide services to promote economic development, merchant program, conferences and events in the Borough of The Bronx. The term of the contract shall be for 12 months, from July 1, 2016 to June 30, 2017.

Contractor/Address	Amount	E-PIN #
Westchester Square District Management Association, Inc., 25 Westchester Square, Bronx, NY 10461	\$174,000.00	80117L0021001

The proposed contractor has been selected by City Council Discretionary Funds appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038, or email to: [procurementhelpdesk@sbs.nyc.gov](mailto:procurementhelpdesk@sbs.nyc.gov).

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**TRANSPORTATION**


■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Transportation of the City of New York, and LiRo Engineers, Inc., 3 Aerial Way, Syosset, NY 11791, for the provision of Total Design and Construction Support Services for the Rehabilitation of Cedarview Avenue Bridge over Staten Island Rapid Transit (SIRT) South Shore, Borough of Staten Island. The contract amount shall be \$1,049,360.92. The contract term shall be 1278 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Preliminary Design Phase until Final Completion of Construction Contract. E-PIN #: 84116P0029001, PIN #: 84116SIBR993.

The proposed consultant has been selected by means of the Competitive Sealed Proposal Method, pursuant to Section 3-03 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and legal holidays, from 9:00 A.M. to 5:00 P.M.

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**MAYOR'S OFFICE OF SPECIAL ENFORCEMENT**

■ NOTICE

**NOTICE OF ADOPTION OF FINAL RULES GOVERNING UNLAWFUL ADVERTISEMENT FOR CERTAIN OCCUPANCIES**  
**NOTICE IS HEREBY GIVEN** in accordance with the requirements

of Section 1043 of the New York City Charter and exercising the authority vested in the Mayor's Office of Special Enforcement ("MOSE") by Section 1043 of the New York City Charter and Chapter 396 of the Laws of 2016 (Section 27-287.1 of the Administrative Code of the City of New York) MOSE adopts the following rules governing unlawful advertisement for certain occupancies. OSE published a Notice of Opportunity to Comment on the proposed rules in the City Record on November 18, 2016. On December 19, 2016, OSE held a public hearing on the proposed rules.

**Statement of Basis and Purpose of Rule**

Chapter 396 of the Laws of 2016, enacted on October 21, 2016, establishes two new provisions of law: Section 212 of the New York State Multiple Dwellings Law, and Section 27-287.1 of the Administrative Code of the City of New York (the City's Building Code). Both provisions prohibit the advertising of dwelling units in a Class A multiple dwelling, as defined in the Multiple Dwelling Law, for any purpose or use other than permanent residential occupancy. This prohibition applies to all forms of advertising, including electronic and printed materials, television, and radio. The statute specifies that it is to be enforced in New York City by the Mayor's Office of Special Enforcement.

The purpose of this rule is to implement Chapter 396 of the Laws of 2016 by specifying the penalties for violation of the statutory prohibition. Persons found to have violated the prohibition will be fined \$1,000 for the first violation, \$5,000 for the second violation and \$7,500 for the third and subsequent violations. Like all violations of the City's Building Code, notices of violation relating to the new prohibition will be returnable at the Environmental Control Board within the Office of Administrative Trials and Hearings.

The authority of the Mayor's Office of Special Enforcement for these rules is found in Section 1043 of the New York City Charter and section 27-287.1 of the New York City Administrative Code.

New material is underlined.  
 [Deleted material is in brackets.]

"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.

**Title 43 of the Rules of the City of New York is amended by adding a new Chapter 15, to read as follows:**

**CHAPTER 15**

**UNLAWFUL ADVERTISEMENT FOR CERTAIN OCCUPANCIES**

**§15-01 Certain Advertising Prohibited**

**§15-02 Definition**

**§15-03 Penalties**

**§15-04 Adjudication**

**§15-01 Certain Advertising Prohibited.**

It is unlawful to advertise occupancy and use of dwelling units in a class A multiple dwelling for occupancy that would violate Subdivision eight of Section four of the New York State Multiple Dwelling Law, defining a "Class A" multiple dwelling as a multiple dwelling that is occupied for permanent residence purposes.

**§15-02 Definition.**

For purposes of this chapter, the term "advertise" means any form of communication, promotion or solicitation, including but not limited to direct mail, newspapers, magazines, flyers, handbills, television commercials, radio, signage, direct mail, websites, text messages or similar displays, intended or used to induce, encourage or persuade the public to enter into a contract for goods and/or services.

**§15-03 Recommended Penalties.**

Any person found to have violated the provisions of Section 15-01 will be liable for a civil penalty of \$1,000 for the first violation, \$5,000 for the second violation and \$7,500 for the third and subsequent violations.

**§15-04 Adjudication**

Violations of Section 15-01 will be adjudicated by the Environmental Control Board within the Office of Administrative Trials and Hearings.

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**SMALL BUSINESS SERVICES**

■ NOTICE

**Notice of Public Hearing and Opportunity to Comment on Proposed Rule**

**What are we proposing?** Pursuant to Section 1301 of the New York City Charter ("the Charter"), the New York City Department of Small Business Services ("DSBS") is proposing to continue the program that provides grants to companies that provide school bus transportation. The purpose of the program is to encourage such companies to

maintain the wages and benefits of those employees who have had prior experience in the industry.

**When and where is the hearing?** DSBS will hold a public hearing on the proposed rule. The public hearing will take place 10:00 A.M. – 11:30 A.M., on January 31, 2017. The hearing will be in the 7th Floor Hearing Room, at 110 William Street.

This location has the following accessibility option(s) available: Accessibility Not Applicable.

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

- **Website.** You can submit comments to the DSBS through the NYC Rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to [nycrules@sbs.nyc.gov](mailto:nycrules@sbs.nyc.gov).
- **Mail.** You can mail written comments to Zen Baraki, New York City Department of Small Business Services, 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038.
- **Fax.** You can fax written comments to DSBS at (212) 618-8865.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing can sign up in the hearing room before the hearing begins on January 31, 2017.

**Is there a deadline to submit written comments?** The deadline for submitting written comments is January 31, 2017.

**Do you need assistance to participate in the hearing?** You must contact DSBS's Office of Legal Affairs if you need a reasonable accommodation because 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) 513-6428. You must tell us by January 24, 2017.

**Can I review the comments made on the proposed rules?**

You can review comments submitted online by visiting <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at 110 William Street, 7<sup>th</sup> Floor, New York, NY 10038.

**What authorizes DSBS to make this rule?** Sections 1301 and 1043(a) of the New York City Charter authorize DSBS to make this proposed rule. This proposed rule was not included in DSBS's regulatory agenda for this Fiscal Year because it was not evident that such rules would be necessary at the time.

**Where can I find DSBS's rules?** DSBS's rules are in Title 66 of the Rules of the City of New York.

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

#### Statement of Basis and Purpose

During the 2014-15 and 2015-16 school years, the Department of Small Business Services (DSBS) administered a grant program to support the employment of experienced school bus workers who have been impacted by changes in the Department of Education's (DOE) contracts for school bus transportation. Pursuant to the authority vested in DSBS by New York City Charter § 1301, DSBS is proposing a rule that would continue the grant program for the 2016-17 school year.

Since 1979, following a school bus strike, DOE's school bus contracts included Employee Protection Provisions (EPPs) requiring school transportation contractors, among other things, to give priority in hiring to employees who became unemployed because of their employers' loss of DOE bus contract work and to pay such employees the same wages and benefits they had received prior to becoming unemployed.

Following the 2011 decision by the New York State Court of Appeals in L&M Bus Corp., et al., v. the New York City Department of Education, et al. (L&M), DOE did not include EPPs or similar provisions in solicitations for its school bus contracts. After the issuance of the first such post-L&M solicitation, there was a school bus strike in January and February of 2013.

DSBS's grant program, created by Local Law 44 of 2014, was designed to encourage school bus contractors providing transportation services to DOE to maintain the wages and benefits of those employees who had prior experience in the industry. The 2014-15 and 2015-16 grant programs successfully supported the employment of approximately 1200 school bus workers. This proposed rule continues the school bus employee grant program for the 2016-17 school year.

New material is underlined.  
[Deleted material is in brackets.]

"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.

Section 1. Section 11-87 of Title 66 of the Rules of the City of New York is amended to read as follows:

§ 11-87 **Definitions.** As used in this subchapter, the following terms mean:

**Attendant.** "Attendant" means a person employed as a school bus attendant by a company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Department.** "Department" means the Department of Small Business Services.

**Department of education.** "Department of education" means the Department of Education of the City of New York.

**Dispatcher.** "Dispatcher" means a person employed as a school bus dispatcher by any company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Master seniority lists.** "Master seniority lists" means the industry-wide lists established pursuant to contractual employee protection provisions with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Master seniority lists qualified employee.** "Master seniority lists qualified employee" means a person who:

- (1) is a resident of the City of New York;
- (2) is certified by the department of education's office of pupil transportation as a school bus driver or attendant, in the event such person is employed as a school bus driver or attendant;
- (3) was a school bus driver, attendant, dispatcher or mechanic on, or eligible for placement on, the master seniority lists as of June 30, 2014, or any date thereafter through June 30, [2015]2016;
- (4) is a school bus driver, attendant, dispatcher or mechanic for a qualified employer in connection with such employer's contract or subcontract pursuant to request for bids number B2321 with the department of education during the [2015-16]2016-17 school year; and
- (5) is paid by a qualified employer a [2015-16]2016-17 regular rate that is less than the regular rate dating to the placement on master seniority lists.

**Mechanic.** "Mechanic" means a person employed as a school bus mechanic by any company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation services for children in grades kindergarten through twelve.

**Provider of transportation services.** "Provider of transportation services" means an entity or a subsidiary of such entity that (i) had a contract with the department of education or (ii) had a subcontract with any entity that had a contract with the department of education, to provide transportation services for children in grades kindergarten through twelve which expired on June 30, 2014.

**Qualified employer.** "Qualified employer" means any entity that has a contract with the department of education or a subcontract with an entity that has a contract with the department of education to provide transportation services for children in grades kindergarten through twelve for the [2015-16] 2016-17 school year pursuant to request for bids number B2321.

**Regular rate.** "Regular rate" means "regular rate" as defined pursuant to 29 U.S.C. § 207, and further specified in 29 C.F.R. § 778.109, or any succeeding provisions.

**Regular rate dating to the placement on master seniority lists.** "Regular rate dating to the placement on master seniority lists" means the regular rate of pay earned by any master seniority lists qualified employee on the last date of employment prior to being placed on, or becoming eligible for, the master seniority lists.

**Recess adjustment payment.** "Recess adjustment payment" means any additional compensation received for five days during winter and spring recess.

**School bus driver.** "School bus driver" means any person employed as a school bus driver by a company that currently has or previously had (i) a contract with the department of education or (ii) a subcontract with any company that currently has or previously had a contract with the department of education to provide transportation



services for children in grades kindergarten through twelve.

**Summer accrual.** "Summer accrual" means any additional compensation received at or about the completion of the school year based on the years of service of the [2015] 2016 qualified employee or of the master seniority lists qualified employee.

**[2015]2016 qualified employee.** "[2015] 2016 qualified employee" means any person who:

- (1) is a resident of the City of New York;
- (2) is certified by the department of education's office of pupil transportation as a school bus driver or attendant, in the event such person is employed as a school bus driver or attendant;
- (3) was a school bus driver, attendant, dispatcher or mechanic employed by a provider of transportation services on June 30, 2014 in connection with such provider's contracts with the department of education;
- (4) is a school bus driver, attendant, dispatcher or mechanic for a qualified employer in connection with such employer's contract or subcontract pursuant to request for bids number B2321 with the department of education during the [2015-16]2016-17 school year; and
- (5) is paid by a qualified employer a [2015-16]2016-17 regular rate that is less than the 2013-14 regular rate.

**2013-14 regular rate.** "2013-14 regular rate" means the regular rate paid by any provider of transportation services to any [2015]2016 qualified employee during the 2013-14 school year.

**[2015-16]2016-17 regular rate.** "[2015-16]2016-17 regular rate" means the regular rate paid by any qualified employer to any [2015] 2016 qualified employee or any master seniority lists qualified employee during the [2015-16]2016-17 school year. Provided, that, for any [2015] 2016 qualified employee or master seniority lists qualified employee covered by a collective bargaining agreement or to whom a best and final offer has been imposed, the regular rate means either the hourly rate pursuant to (i) the collective bargaining agreement in effect at the time payment is due or (ii) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher.

§ 2. Section 11-88 of Title 66 of the Rules of the City of New York is amended to read as follows:

**§ 11-88. Calculation of Grants and Eligibility Criteria.**

(a) The department will provide monetary grants to any qualified employer for each [2015] 2016 qualified employee hired by such qualified employer in an amount equal to the sum of:

(i) the product of: (A) the excess, if any, of the 2013-14 regular rate over the [2015-16]2016-17 regular rate; and (B) the number of hours for which such [2015] 2016 qualified employee was paid, less any hours for which such employee was paid overtime, by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(ii) the product of: (A) the excess, if any, of the 2013-14 regular rate over the [2015-16]2016-17 regular rate; and (B) one-and-a-half; and (C) the number of overtime hours for which such [2015]2016 qualified employee was paid by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(iii) such qualified employer's portion of all legally required City, State and Federal payroll taxes associated with the amounts described in Paragraphs (i) and (ii) of this subdivision; and

(iv) the costs incurred by such qualified employer to maintain the recess adjustment payment for such [2015]2016 qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the recess adjustment payment for the [2015-16]2016-17 school year for such employee would have been lower than the recess adjustment payment in place during the 2013-14 school year, provided, that, for a [2015]2016 qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the recess adjustment payment for the [2015-16]2016-17 school year shall be either the recess adjustment payment pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(v) the costs incurred by such qualified employer to maintain the payment for holiday and vacation days for such [2015] 2016 qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the payment for holiday and vacation days for the [2015-16] 2016-17 school year for such employee would have been lower than the payment in place during the 2013-14 school year, provided, that, for a [2015] 2016 qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for holiday and vacation days in place during the [2015-16] 2016-17 school year shall be either the payment for holiday and vacation days pursuant to (A) the collective bargaining

agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher; and

(vi) the costs incurred by such qualified employer to maintain the payment for summer accrual for such [2015] 2016 qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the payment for summer accrual for the [2015-16] 2016-17 school year for such employee would have been lower than the payment in place during the 2013-14 school year, provided, that, for a [2015] 2016 qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for summer accrual in place during the [2015-16] 2016-17 school year shall be either the payment for summer accrual pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher; and

(vii) the costs incurred by such qualified employer to maintain the contributions for the retirement and health benefits of such [2015] 2016 qualified employee in place during the 2013-14 school year, to the extent that, but for the award of this grant, the contributions for the [2015-16]2016-17 school year for such employee would have been lower than those in place during the 2013-14 school year, provided, that, for a [2015] 2016 qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the contributions for the [2015-16] 2016-17 school year shall be either the contributions pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(viii) the costs associated with any increase in workers' compensation insurance for such employee associated with the amounts described in Paragraphs (i) and (ii) of this subdivision.

(b) Notwithstanding any provision to the contrary in this subchapter, the department will not award a grant for any [2015] 2016 qualified employee unless:

(i) any such [2015] 2016 qualified employee receives retirement and health benefits from the same health and retirement funds from which such employee received such benefits during the 2013-14 school year, provided that such employee is represented by the same employee organization for the 2013-14 and [2015-16] 2016-17 school years;

(ii) thirty-nine weeks of employment during the school year are provided by such qualified employer to such employee, provided that a pro-rated portion of thirty-nine weeks of employment may be provided by such qualified employer to such employee hired after September 9], [2015]2016; and

(iii) the customary work day of such employee is eight hours, if the work day of such employee was eight hours during the 2013-14 school year.

(c) The department will provide monetary grants to any qualified employer for each master seniority lists qualified employee hired by such qualified employer in an amount equal to the sum of:

(i) the product of: (A) the excess, if any, of the regular rate during the school year dating to the placement on master seniority lists over the [2015-16]2016-17 regular rate; and (B) the number of hours for which such master seniority lists qualified employee was paid, less any hours for which such employee was paid overtime, by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(ii) the product of: (A) the excess, if any, of the regular rate during the school year dating to the placement on master seniority lists over the [2015-16]2016-17 regular rate; and (B) one-and-a-half; and (C) the number of overtime hours for which such master seniority lists qualified employee was paid by such qualified employer in connection with such employer's contracts with the department of education during the [2015-16]2016-17 school year; and

(iii) such qualified employer's portion of all legally required City, State and Federal payroll taxes associated with the amounts described in Paragraphs (i) and (ii) of this subdivision; and

(iv) the costs incurred by such qualified employer to maintain the recess adjustment payment for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the recess adjustment payment for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the recess adjustment payment for the [2015-16]2016-17 school year shall be either the recess adjustment payment pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16] 2016-17 school year, whichever is higher; and

(v) the costs incurred by such qualified employer to maintain the payment for holiday and vacation days for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the payment for holiday and vacation days for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for holiday and vacation days in place for the [2015-16]2016-17 school year shall be either the payment for holiday and vacation days pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(vi) the costs incurred by such qualified employer to maintain the payment for summer accrual for such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the payment for summer accrual for the [2015-16]2016-17 school year for such employee would have been lower than the payment in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the payment for summer accrual in place during the [2015-16]2016-17 school year shall be either the payment for summer accrual pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(vii) the costs incurred by such qualified employer to maintain the contributions for the retirement and health benefits of such master seniority lists qualified employee in place during the school year dating to the placement on master seniority lists, to the extent that, but for the award of this grant, the contributions for the [2015-16]2016-17 school year for such employee would have been lower than those in place during the school year dating to the placement on master seniority lists, provided, that, for a master seniority lists qualified employee covered by a collective bargaining agreement or, as to whom a best and final offer has been imposed, the contributions for the [2015-16]2016-17 school year shall be either the contributions pursuant to (A) the collective bargaining agreement in effect at the time payment is due or (B) the best and final offer of the qualified employer for the [2015-16]2016-17 school year, whichever is higher; and

(viii) the costs associated with any increase in workers' compensation insurance for such master seniority lists qualified employee associated with the amounts described in Paragraphs (i) and (ii) of this subdivision.

(d) Notwithstanding any provision to the contrary in this subchapter, the department shall not award a grant for a master seniority lists qualified employee unless:

(i) any such master seniority lists qualified employee receives retirement and health benefits from the same health and retirement funds from which such employee received such benefits for the school year dating to placement on master seniority lists, provided that such employee is represented by the same employee organization as of the school year dating to placement on master seniority lists and the [2015-16]2016-17 school year;

(ii) thirty-nine weeks of employment during the school year are provided by such qualified employer to such employee, provided that a pro-rated portion of thirty-nine weeks of employment may be provided by such qualified employer to such employee hired after September 9]8, [2015]2016; and

(iii) the customary work day of such employee is eight hours, if the work day of such employee was eight hours as of the last date of employment prior to being placed on master seniority lists.

(e) No qualified employer shall be eligible for an award of a grant pursuant to this section unless such qualified employer agrees that during the [2015-16]2016-17 school year every school bus driver, attendant, dispatcher and mechanic shall be hired from the master seniority lists in the order of his or her seniority, provided that this requirement shall not apply to hiring by qualified employers for the [2015-16]2016-17 school year that occurred prior to September 9]8, [2015]2016.

§ 3. Section 11-89 of Title 66 of the Rules of the City of New York is amended to read as follows:

§ 11-89. **Notice.** Each qualified employer must provide written notice to the department upon the hiring of any [2015]2016 qualified employee or master seniority lists qualified employee for whom the qualified employer seeks a monetary grant.

§ 4. Section 11-90 of Title 66 of the Rules of the City of New York is amended to read as follows:

§ 11-90. **Payments.**

(a) The department shall provide the grant authorized by this section to qualified employers in monthly installments over a ten-month period for each [2015]2016 qualified employee or master seniority lists qualified employee who is employed in connection with such qualified employer's contract pursuant to request for bids number B2321 with the department of education. Any such grant to the qualified employer shall be reduced if the employee is employed by such qualified employer for less than ten months.

(b) The department will provide the grant described in Section 11-88 of this subchapter in monthly installments after receiving satisfactory proof from the qualified employer that:

(i) the qualified employer has paid the [2015]2016 qualified employee or the master seniority lists qualified employee the amounts described in Paragraphs (i) and (ii) of Subdivisions a and c of Section 11-88 of this subchapter respectively; and

(ii) the qualified employer has made payments of the amounts described in Paragraphs (iii) through (viii) of Subdivisions a and c of Section 11-88 of this subchapter respectively in a manner consistent with those paragraphs.

§ 5. Section 11-91 of Title 66 of the Rules of the City of New York is amended to read as follows:

§ 11-91. **Conditions of Grants.**

(a) The award by the department of a grant to a qualified employer pursuant to this subchapter shall not make the city of New York, the department or the department of education the employer of any [2015]2016 qualified employee or master seniority lists qualified employee.

(b) The grant authorized by this subchapter shall not: (i) impair the terms of any collective bargaining agreement to which any qualified employer and employee may be subject, and shall not (ii) interfere with any rights a school bus driver, attendant, dispatcher or mechanic has pursuant to any collective bargaining agreement.

(c) The qualified employer and [2015]2016 qualified employee or master seniority lists qualified employee, as applicable, shall be solely responsible for withholding and payment of any taxes and other government required payments.

**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:** Extension of School Bus Drivers Grant Program  
**REFERENCE NUMBER:** 2016 RG 110  
**RULEMAKING AGENCY:** Department of Small Business Services (DSBS)

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: December 20, 2016

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

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

**RULE TITLE:** Extension of School Bus Drivers Grant Program  
**REFERENCE NUMBER:** SBS-8  
**RULEMAKING AGENCY:** Department of Small Business Services

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

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

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

*December 20, 2016*  
Date

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## TRANSPORTATION

### ■ NOTICE

#### Notice of Public Hearing and Opportunity to Comment on Proposed Rules

**What are we proposing?** The purpose of the proposed rule is to update provisions that have become obsolete because of changes in the law, and to add provisions reflecting updated parking requirements.

**When and where is the hearing?** The New York City Department of Transportation (DOT) will hold a public hearing on the proposed rule. The public hearing will take place at 2:00 P.M., on Tuesday, January 31, 2017. The hearing will be in the Bid Room at 55 Water Street, Concourse Level, New York, NY 10041.

This location has the following accessibility option(s) available: This location is wheelchair accessible.

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

- **Website.** You can submit comments to DOT through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to [rules@dot.nyc.gov](mailto:rules@dot.nyc.gov).
- **Mail.** You can mail comments to Michael Marsico, Assistant Commissioner, New York City Department of Transportation, Parking Operations, 34-02 Queens Boulevard, Room 256, Long Island City, NY 11101.
- **Fax.** You can fax comments to Michael Marsico, Assistant Commissioner at (212) 839-7188.
- **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) 839-6500. You can also sign up in the hearing room before the hearing begins on January 31, 2017. You can speak for up to three minutes.

**Is there a deadline to submit written comments?** The deadline for written comments is January 31, 2017.

**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) 839-6500. You must tell us by January 24, 2017.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, a transcript of the hearing and copies of the written comments are available through the DOT Freedom of Information Law (FOIL) Office, 55 Water Street, 4<sup>th</sup> Floor, New York, NY 10041.

**What authorizes DOT to make this rule?** Sections 1043 and 2903(a) of the City Charter authorizes DOT to make this proposed rule. This proposed rule was included in DOT's regulatory agenda for this fiscal year.

**Where can I find DOT's rules?** DOT's rules are in Title 34 of the Rules of the City of New York.

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

#### **Statement of Basis and Purpose of Proposed Rule**

The Commissioner of the New York City Department of Transportation (DOT) is authorized to promulgate rules regarding parking and traffic operations in the City by Section 2903(a) of the New York City Charter. The rules that DOT are seeking to amend are contained within Chapter 4 of Title 34 of the Rules of the City of New York, relating to "Traffic Rules and Regulations."

The purpose of these proposed rule amendments is to update provisions that require modifications due to changes in the law and to add provisions reflecting updated parking requirements.

The amendments to Chapter 4 of Title 34 are detailed more specifically below:

Section 4-01(b) is amended to add the definition of "electronic communication device", which was originally located in Section 4-08(h) (11), and to add a new definition of "parking meter" and "pedicab". The definition for parking meter reflects the fact that the City no longer has single-spaced meters, and therefore no longer needs to differentiate between single-spaced meters and multi-spaced meters in the rules. The definition of "pedicab" mirrors the definition found in Section 19-171.2 of the New York City Administrative Code, as added by Local Law 31 of 2011.

Section 4-08(a)(1) is amended to add a reference to pedicabs with respect to parking, standing or stopping, mirroring Section 19-171.2 of the Administrative Code.

Section 4-08(a)(10) is deleted to remove obsolete language related to the use of notification stickers on vehicles. Pursuant to Section 19-163.2 of the Administrative Code, as added by Local Law 20 of 2012, neither DOT nor the Department of Sanitation can affix notification stickers on any motor vehicle solely in connection with the enforcement of alternate side parking rules.

Section 4-08(a)(12) is deleted from the rules to reflect the fact that the in-vehicle-parking system is no longer used within the City.

Sections 4-08(h)(1), (2), (3), (4), and (5) are being replaced in their entirety with new language to reflect updated parking requirements, such as the ability to pay for a parking session via an authorized electronic communication device.

Sections 4-08(h)(7), (10), (11) are deleted in their entirety to reflect the fact that single spaced meters are no longer used in the City and that, pursuant to Section 19-167.2 of the Administrative Code, as added by Local Law 29 of 2012, parking meter receipts issued from one parking meter zone may be used in other parking meter zones of equal or lower rate structure until the time on such parking meter receipt has expired. The remaining paragraphs in the section are re-numbered respectively.

Sections 4-08(i)(3), 4-08(l)(3) and 4-08(l)(6) are amended to delete the term "muni-meter" and replace it throughout the rules with the term "parking meter."

Section 4-08(p) is amended to reflect changes to the engine idling provisions pursuant to Section 24-163(f) of the Administrative Code, as added by Local Law 5 of 2009.

The Department of Transportation's authority for these rules is found in Section 2903(a) of the New York City Charter and Title 19 of the New York City Administrative Code.

#### New material is underlined.

[Deleted material is in brackets.]

"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.

**Section 1. Subdivision (b) of Section 4-01 of Chapter 4 of Title 34 of the Rules of the City of New York is amended by adding new definitions of "electronic communications device", "parking meter", and "pedicab" in alphabetical order to read as follows:**

Electronic communication device. An "electronic communication device" shall mean any electronic equipment approved by the Department capable of transmitting information via telephone, cable, fiber, satellite or antenna to the Department for payment at parking spaces where payment for such space is requested. This includes but is not limited to mobile or vehicle mounted computers with an on-line connection, mobile or cellular phones, personal digital assistants, or any other electronic communication device approved by the Department.

Parking meter. A "parking meter" shall mean an electronic parking meter that dispenses timed receipts that must be displayed on the dashboard of a motor vehicle or in a visible and secure place on a motorcycle or as otherwise described within these rules.

Pedicab. A "pedicab" shall mean a bicycle as defined in the vehicle and traffic law or other device that is designed and constructed to transport or carry passengers, that is solely propelled by human power, and that is operated to transport passengers for hire.

**§2. Paragraph (1) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended by adding a new Subparagraph (ii) to read as follows:**

(1) Compliance with rules. No person shall stop, stand or park a vehicle, whether attended or unattended, other than in accordance with authorized signs, pavement markings, or other traffic control devices, unless necessary to avoid conflict with other traffic or in

compliance with law or direction of any law enforcement officer or other person authorized to enforce these rules.

- (i) Sign placement. For purposes of this §4-08, one authorized regulatory sign anywhere on a block, which is the area of sidewalk between one intersection and the next, shall be sufficient notice of the restriction(s) in effect on that block.
- (ii) Pedicabs. No person shall park, stand, or stop a pedicab where a person is prohibited from parking, standing or stopping a vehicle in accordance with these rules.

**§3. Paragraph (10) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is REPEALED and Paragraph (11) is renumbered as Paragraph (10).**

**§4. Paragraph (12) of Subdivision (a) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is REPEALED.**

**§5. Subparagraphs (1), (2), (3), (4) and (5) of Subdivision (h) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are REPEALED, and such section is amended by adding new Subparagraphs (1), (2), (3), (4) and (5) to read as follows:**

(1) Purchasing of parking time. No person shall park a vehicle, whether attended or not, in any parking space controlled by a parking meter:

- (i) Without first purchasing the amount of parking time desired from a parking meter, or from a valid electronic communication device as described in this section. This provision shall not apply to the time necessary to park the vehicle or activate the parking meter or any other authorized grace period.
- (ii) Without displaying a payment receipt on the vehicle's dashboard or in a visible and secure place on a motorcycle, where such requirement is indicated by posted signs, unless such parking time was purchased through an authorized electronic communication device as described in this section.
- (iii) In excess of the amount of time indicated on the payment receipt, electronic communication device, or on posted signs.

(2) Authorized payment methods; counterfeits prohibited.

(i) Authorized payment methods. Parking meters must be activated by the insertion of coin(s) of United States currency, or by the insertion of an electronic debit card, credit card, Department issued parking card or other authorized method of payment as described in this section. Parking at an on-street or off-street parking space controlled by a parking meter may also be paid for by an authorized electronic communication device as approved by the Department as described in Paragraph (3) of this subdivision.

(ii) No person shall deposit or attempt to deposit any slug, button, or any other unauthorized device or substance as a substitute for coins of United States currency in any parking meter.

(iii) No person shall purchase a parking meter receipt from anywhere other than a parking meter.

(3) Electronic Communication Device Payments.

(i) Despite any provision herein, any person may park at an on-street or off-street parking space controlled by a parking meter by making payment via an electronic communication device as approved by the Department.

(ii) The Department may designate locations containing on-street or off-street parking spaces controlled by a parking meter as locations where payment by an electronic communication device shall be permitted.

(A) The Department shall designate each location by the posting of a sign.

(B) A person wishing to purchase parking time via an authorized electronic communication device at a designated location may do so via the authorized mobile payment for parking application by entering the applicable zone number for the side of the block where the vehicle will be parked if the vehicle is parked in an on-street parking zone or the posted zone sign if a vehicle is parked in an off-street parking field.

(4) Transfer of parking time. A person who purchases parking time at an on-street or off-street parking space controlled by a parking meter may, during the start and end time denoted on such parking meter receipt, park at

- (i) such on-street or off-street parking space;  
 (ii) at any parking space regulated by a parking meter within the same parking area; or

(iii) in another area regulated by a parking meter where the parking meter rate is the same as or less than the rate at the location where the parking time was purchased.

This provision shall not apply when parking time is purchased via an authorized electronic communication device.

**(5) Parking at broken or missing parking meters.**

(i) Where parking is controlled by a parking meter and such parking meter is broken or missing, the person seeking to purchase a parking receipt shall use a functional parking meter in the same parking field or on the same side of the block, to purchase a parking receipt in accordance with Paragraph (1) of this subdivision.

(ii) If all parking meters in a parking field or on a block are missing or broken, a person shall be allowed to park in the parking field or on the block up to the maximum amount of time otherwise lawfully permitted by such parking meters in the controlled parking field or block.

**§6. Paragraphs (7), (10) and (11) of Subdivision (h) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are REPEALED, Paragraphs (8) and (9) of such subdivision are respectively re-numbered as Paragraphs (7) and (8), and Paragraph (7) of such subdivision, as renumbered by this section, is amended to read as follows:**

~~[(8)](7)~~ Displaying, selling or offering merchandise for sale prohibited. No peddler, vendor, hawk or huckster or vendor shall park a vehicle at a metered parking space for purposes of displaying, selling, storing or offering merchandise for sale from the vehicle.

**§7. Paragraph (3) of Subdivision (i) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:**

(3) ["Muni-Meters."] Parking Meters. No person shall park a vehicle, whether attended or not, in any parking space controlled by a parking meter:

(i) [No person shall, in any parking space controlled by a "Muni-Meter," park a vehicle without] Without first purchasing the amount of parking time desired from [such machine] a parking meter or from a valid electronic communication device as described in this section. This provision shall not apply to the time necessary to park the vehicle or activate the parking meter or any other authorized grace period.

(ii) [No person shall, in any parking space controlled by a "Muni-Meter," park a vehicle without] Without displaying a payment receipt [in the windshield] on the vehicle's dashboard or in a visible and secure place on a motorcycle, where such requirement is indicated by posted signs, unless such parking time was purchased through an authorized electronic communication device as described in this section.

(iii) [No person shall, in any facility using the "Muni-Card" system, which allows a person to purchase the amount of parking time desired from a machine that dispenses a receipt or tag, park a vehicle in] In excess of the amount of time indicated on [such] the payment receipt, electronic communication device [or tag], or on posted signs.

**§8. Subparagraph (ii) of Paragraph (3) of Subdivision (l) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:**

(ii) Commercial parking meter area. Notwithstanding the provisions of subparagraph (i) of this paragraph, where signs are posted regulating the use of the curb by commercial vehicles it shall be unlawful to stand a vehicle in any space on a block unless such vehicle is a "commercial vehicle" as defined in §4-01(b)(i) of this chapter or a vehicle with a valid "combination" registration from another state, and unless such space is controlled by a parking meter. The maximum time for such metered parking on a single block shall be a total of three hours, unless otherwise indicated by a posted sign. The provisions of Subdivision (h) of this section shall apply to commercial vehicles parked at a parking meter[, including a "Muni-Meter;"] pursuant to this paragraph.

**§9. Subparagraphs (ii) and (iii) of Paragraph (6) of Subdivision (l) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York are amended to read as follows:**

(ii) Where a space is regulated by a meter and signs are posted restricting the use of the curb to buses, it is unlawful to stand or park any vehicle at that regulated space unless the vehicle is a bus. The provisions of Subdivision (h) of this section shall apply to buses parked at such a parking meter[, including a "Muni-Meter;"].

(iii) Where a parking sign designates a regulated space as

“No Standing/Parking Except Authorized Buses”:

- (A) It is unlawful to stand or park any vehicle at that regulated space unless the vehicle is a bus and the operator has first obtained a permit from the Department according to Paragraph (4) of subdivision (o) of this section.
- (B) Where that space is also regulated by a meter, the provisions of Subdivision (h) of this section shall apply to permitted buses parked at such a parking meter[, including a “Muni-Meter.”].

**§10. Paragraph (1) of Subdivision (p) of Section 4-08 of Chapter 4 of Title 34 of the Rules of the City of New York is amended, and a new Paragraph (3) is added to such subdivision, to read as follows:**

(1) Idling of vehicle engines generally prohibited. Except as provided for [buses in Paragraph (p)(2) hereof] in Paragraphs (2) and (3) of this subdivision, no person shall cause or permit the engine of any vehicle, other than [a legally authorized emergency motor vehicle] an authorized emergency vehicle, to idle for longer than three minutes while parking, standing or stopping unless the engine is being used to operate a loading, unloading or processing device.

**(3) Idling of vehicle engines next to schools.**

- (i) For the purposes of this paragraph, the term “school” shall mean any public school under the jurisdiction of the New York City department of education, or any non-public school that provides instruction to students in any grade from pre-kindergarten to the twelfth grade.
- (ii) No person shall cause or permit the engine of any vehicle, other than an authorized emergency vehicle, to idle for longer than one minute if the vehicle is next to a school, while parking, standing or stopping, unless the engine is being used to operate a loading, unloading or processing device, and provided that idling of an engine of a school bus may be permitted as needed:
  - (A) for mechanical work;
  - (B) to maintain an appropriate temperature for passenger comfort; or
  - (C) in emergency evacuations where necessary to operate wheelchair lifts.

**NEW YORK CITY MAYOR’S OFFICE OF OPERATIONS  
253 BROADWAY, 10<sup>th</sup> FLOOR  
NEW YORK, NY 10007  
(212) 788-1400**

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

**RULE TITLE:** Clean-up Amendments to Traffic Rules  
**REFERENCE NUMBER:** DOT-35  
**RULEMAKING AGENCY:** Department of Transportation

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 rule violations arise from completed events, the consequences of which are immediate, which makes a cure period impracticable under the circumstances.

*/s/ Jacqueline Matos*  
Mayor’s Office of Operations

*December 2, 2016*  
Date

**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:** Clean-up Amendments to Traffic Rules  
**REFERENCE NUMBER:** 2016 RG 064  
**RULEMAKING AGENCY:** Department of Transportation

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: December 1, 2016



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**ADMINISTRATION FOR CHILDREN’S SERVICES**

■ NOTICE

**CONCEPT PAPER - FOSTERING COLLEGE SUCCESS INITIATIVE**

In advance of the release of a Request for Proposals (RFP), the New York City Administration for Children’s Services (ACS) is releasing a concept paper setting forth the services that potential, qualified vendors will provide to foster care youth preparing for and attending a CUNY college. Through the RFP, ACS intends to procure a comprehensive support program that provides personalized and intensive educational support and college persistence support services for the Foster Care Success Initiative participants.

The concept paper will be posted on the ACS website, [www.nyc.gov/acs](http://www.nyc.gov/acs) from January 3, 2017 through February 17, 2017. All comments in response to the concept paper should be in writing via email to: [FCSI-CP@acs.nyc.gov](mailto:FCSI-CP@acs.nyc.gov) by February 17, 2017.

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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: Department of Sanitation  
Vendor: Waste Management of New York, LLC (Varick)  
Description of services: Renewal For Export Municipal Solid Waste From Brooklyn  
Award method of original contract: CSB  
End date of original contract: 10/31/2017  
Method of renewal/extension the agency intends to utilize: Renewal  
New start date of the proposed renewed/extended contract: 11/1/2017  
New end date of the proposed renewed/extended contract: 10/31/2018  
Modifications sought to the nature of services performed under the contract: None  
Reason(s) the agency intends to renew/extend the contract: To Continue Services  
Personnel in substantially similar titles within agency: None  
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation  
Vendor: Waste Management of New York, LLC (BQE)  
Description of services: Renewal For Export Municipal Solid Waste From Brooklyn  
Award method of original contract: CSB  
End date of original contract: 10/31/2017  
Method of renewal/extension the agency intends to utilize: Renewal  
New start date of the proposed renewed/extended contract: 11/1/2017  
New end date of the proposed renewed/extended contract: 10/31/2018  
Modifications sought to the nature of services performed under the

contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: IESI NY Corp. at 50th Street
Description of services: Renewal For Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017
Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: IESI NY Corp at Court Street
Description of services: Renewal For Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017
Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: IWS Transfers Systems of NJ
Description of services: Renewal for Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017
Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: Advanced Enterprise
Description of services: Renewal for Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017
Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: Brooklyn Transfer
Description of services: Renewal For Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017
Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Sanitation
Vendor: Action Environmental
Description of services: Renewal for Export Municipal Solid Waste
From Brooklyn
Award method of original contract: CSB
End date of original contract: 10/31/2017

Method of renewal/extension the agency intends to utilize: Renewal
New start date of the proposed renewed/extended contract: 11/1/2017
New end date of the proposed renewed/extended contract: 10/31/2018
Modifications sought to the nature of services performed under the
contract: None
Reason(s) the agency intends to renew/extend the contract: To
Continue Services
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

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CHANGES IN PERSONNEL

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: OFFICE OF THE MAYOR FOR PERIOD ENDING 12/16/16. Rows include BISHOP, BROWN, CHAMBERS, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: BOARD OF ELECTION FOR PERIOD ENDING 12/16/16. Rows include ALVARANGA, CASTILLO, CULLINS, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: CAMPAIGN FINANCE BOARD FOR PERIOD ENDING 12/16/16. Rows include HAUGHT, RAMNARAIN, SAXENA.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: NYC EMPLOYEES RETIREMENT SYS FOR PERIOD ENDING 12/16/16. Rows include KWONG, KWONG, MCDONALD, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: BOROUGH PRESIDENT-BRONX FOR PERIOD ENDING 12/16/16. Row includes ESPINAL.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: OFFICE OF THE COMPTROLLER FOR PERIOD ENDING 12/16/16. Rows include ANASTASI, BRUNSON, CELAIRE, etc.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Subtitle: OFFICE OF EMERGENCY MANAGEMENT FOR PERIOD ENDING 12/16/16. Rows include DUNN, FRIEDMAN.

OFFICE OF MANAGEMENT & BUDGET  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel changes for the Office of Management & Budget.

TAX COMMISSION  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Tax Commission.

LAW DEPARTMENT  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Law Department.

DEPARTMENT OF CITY PLANNING  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Department of City Planning.

DEPARTMENT OF INVESTIGATION  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Department of Investigation.

TEACHERS RETIREMENT SYSTEM  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Teachers Retirement System.

CIVILIAN COMPLAINT REVIEW BD  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Civilian Complaint Review Board.

POLICE DEPARTMENT  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Police Department.

POLICE DEPARTMENT  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Police Department.

POLICE DEPARTMENT  
FOR PERIOD ENDING 12/16/16

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists personnel for the Police Department.

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include COLEMAN, COLL, COLLADO, COLLINS, CONNELL, COOK, COOKE.

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include GLANS, GONZALEZ, GOODSSELL, GORDON, GOWINS, GRASSO, GRAYSON JR, GREEN, GREEN JR, GREGORY, GRIFFIN, GROSS, GUPTA, GUZMAN.

POLICE DEPARTMENT FOR PERIOD ENDING 12/16/16

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include CORTEZ, COSTELLO, CRUZ, CRUZ, CRUZ JR II, CUI, CUMMING, CUNNINGHAM, CURRIE, D'ACUNTO, D'ANNA, DALIA, DANIELS, DARC, DAVIDOV, DAVIS, DAVIS, DAVIS, DE LA ROSA, DEAN, DEGUZMAN, DEKIND, DELA TORRE, DELSBORE, DELLAROCCHA, DELLAUNIVERSITA, DELUCCIA, DELVALLE, DERAS, DIAM, DIAZ, DICARO, DIEUBON, DILEMMO, DINKEL, DOLLARD WILLIAM, DOLLEY, DOLPHIN, DOUGHERTY, DRAKES, DREW, DRUMMOND, DURAN, DURAN, DUSCHENCHUK, DYER, EANES, ELLIS III, ELOR, ESTEVEZ.

POLICE DEPARTMENT FOR PERIOD ENDING 12/16/16

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include HALL, HAMED, HAMMER, HANSEN, HARLEY-LEWIS, HARRINGTON, HARRIS, HARRY, HASAN, HAYES, HAYES, HENRIQUEZ, HENTON, HERNANDEZ, HERNANDEZ, HEWITSON, HOISE, HOLMES, HOLSHEK, HOM, HON, HOSEN, HOSSAIN, HOSSAIN, HUMIECKI, HUNT, HUSSEY, HYLTON, ILYAYEVA, ISLAM, ISLAM, ISLAM, IVORY, JACQUES, JAGADISH, JAKRALA, JAKRALA, JAMES, JANUSZEWSKI, JARA, JEAN, JENKINS, JENKINS, JEREMENKO II, JIMENEZ, JIMENEZ, JIMENEZ, JIMENEZ, JOHNSON, JOHNSON, JOHNSON, JOHNSON.

POLICE DEPARTMENT FOR PERIOD ENDING 12/16/16

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include ESTRELLA, ETHERIDGE, EVANS, FAULKNER, FELICIANO, FERGUSON, FERNANDEZ, FLANAGAN, FLORES, FLOYD, FONTANEZ, FORCINA, FOX, FRANCIS, FREEMAN, FRESSE, FRISCLIA, FROST, FUNG, GAETANI, GAGLIARDI, GALARZA, GALVIN, GANGWARE, GARCIA, GARCIA, GARDA, GARNER, GAVILANES, GAYMON, GEORGE, GERMAN JR., GHOBRAL, GIL, GILMARTIN, GINGELL.

POLICE DEPARTMENT FOR PERIOD ENDING 12/16/16

Table with 8 columns: NAME, LAST, FIRST, MIDDLE, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows include JONES, JORGE, JOSEPH, JOSEPH, JOSEPH, JUSINO, KAMALAKSHAN, KARAM, KAU, KELLY, KENNY, KHAN, KHAN, KHAN, KHANNA, KIM, KIM, KING, KINLEY, KIRBY, KLOOS, KNIGHT, KOCH, KOLENDA, KOWALCZYK, KULICZ, KUSROW.







GIVANCE	OAMA	R	52295	\$52391.0000	RETIRED	NO	12/04/16	067
GLASS	HEATHER		1002A	\$78573.0000	PROMOTED	NO	11/20/16	067
GOLDSON	GRANT		70810	\$32435.0000	APPOINTED	NO	11/27/16	067
GOMEZ JR.	PASCUAL		52367	\$62980.0000	RETIRED	NO	12/02/16	067
GUEYE	IBRAHIMA		1002A	\$92421.0000	PROMOTED	NO	11/20/16	067
GUILLAUME	JENIFER	L	10056	\$103000.0000	APPOINTED	YES	11/27/16	067
GUTHRIE	LORNA		1002A	\$76623.0000	PROMOTED	NO	11/20/16	067
HANCOCK	KRICA	E	10016	\$88544.0000	INCREASE	YES	11/06/16	067
HARBER	HAZEL	B	1002A	\$74597.0000	PROMOTED	NO	11/20/16	067
HAWKINS	AMELIA		52370	\$62799.0000	RETIRED	NO	12/02/16	067



**LATE NOTICE**

**CONTRACT AWARD HEARINGS**

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

**FINANCE**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance and Village of Hempstead, located at 99 Nichols Court, Hempstead, NY 11550, for firearms training and recertification services. The contract is in an amount not to exceed \$120,600.00. The Agreement will commence from January 1, 2017 to December 31, 2019. E-PIN #: 83617T0001001

The proposed contractor has been selected by Government-to-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer, at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

 **d29**

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the New York City Department of Finance and Trillium Software Inc., located at 1700 District Avenue, Suite 300, Burlington, NY 01801, to provide Trillium software license upgrade, maintenance and support. The contract is in an amount not to exceed \$214,430.00. The contract term shall be three years from date of notice to proceed. E-PIN #: 83617S0002001.

The proposed contractor has been selected by Sole Source procurement method, pursuant to Section 3-05 of the Procurement Policy Board Rules.

A draft electronic copy and paper copy of the proposed contract will be available for inspection at the Department of Finance, 1 Centre Street, Room 1040A, New York, NY 10007, on business days, from December 29, 2016 through January 12, 2017, excluding holidays, from 10:00 A.M. to 4:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Department of Finance within five (5) business days after publication of this notice. Written requests to speak should be sent to Adenike Bamgboye, Agency Chief Contracting Officer at 1 Centre Street, Room 1040, New York, NY 10007, or via email BamgboyeA@finance.nyc.gov.

 **d29**

**HOMELESS SERVICES**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the Department of Homeless Services of the City of New York, and the contractor listed below, to Operate a Stand Alone Transitional Residence at 1802 Crotona Avenue, Bronx, NY 10457. The term of this contract will be from May 25, 2016 to June 30, 2020, with an option to renew from July 1, 2020 to June 30, 2025.

<u>Contractor / Address</u>	<u>Site Address</u>	<u>E-PIN</u>	<u>Amount</u>
Bronx Parent Housing Network, Inc., 1171 Washington Avenue, Bronx, NY 10456	1802 Crotona Avenue, Bronx, NY 10457	07110P0002107	\$9,302,774.00

The proposed contractor has been selected by Competitive Sealed Proposal method, pursuant to Section 3-03 (b) (2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from December 29, 2016 to January 12, 2017, excluding Saturdays, Sundays and holidays, from 10:00 A.M. to 5:00 P.M. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

 **d29**

**PARKS AND RECREATION**

■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Contract Public Hearing will be held on Thursday, January 12, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

**IN THE MATTER OF** a proposed contract between the City of New York Parks & Recreation (Parks) and City Parks Foundation, 830 5<sup>th</sup> Avenue, New York, NY 10065, for the Catalyst Program to revise waterfront in Kaiser and Calvert Vaux Parks in South Brooklyn, Faber Pool and Park in Staten Island, and East Harlem waterfront parks in Manhattan. The term of this contract will be from April 1, 2014 to March 31, 2017. The contract amount will be \$334,000.00. E-PIN #: 84616R0006001

The proposed contractor has been selected by Required Authorized Source Procurement method, pursuant 1-02(d)(2) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at Parks, Arsenal West, Purchasing & Accounting, 24 West 61st Street, 3rd Floor, New York, NY 10023, from December 29, 2016 to January 12, 2017, excluding weekends and holidays, from 9:00 A.M. to 5:00 P.M.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by Parks within 5 business days after publication of this notice. Written requests should be sent to Sandra Williams, Contract Coordinator, 24 West 61<sup>st</sup> Street, 3<sup>rd</sup> Floor, New York, NY 10023, or Sandra.Williams@parks.nyc.gov. If Parks receives no written requests to speak within the prescribed time, Parks reserves the right not to conduct the public hearing. In such case, a notice will be published in The City Record canceling the public hearing.

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