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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide Administrative Services

ELI BLACHMAN

Editor, The City Record

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matter to be held at Spector Hall, 22 Reade Street, New York, NY, on Wednesday, November 15, 2017, at 10:00 A.M.

BOROUGH OF THE BRONX

No. 1

IOLA JORDAN DAY CARE CENTER

CD 3 C 150232 PQX
IN THE MATTER OF an application submitted by the Administration for Children's Services 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 421 East 161st Street (Block 2383, Lot 12), for continued use as a child care center.

BOROUGH OF BROOKLYN

No. 2

SHIRLEY CHISHOLM CHILDHOOD EDUCATION CENTER
CD 16 C 160084 PQK
IN THE MATTER OF an application submitted by the Administration for Children's Services 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 69-71 Saratoga Avenue (Block 1498, Lot 6), for continued use as a child care center.

No. 3

SHIRLEY CHISHOLM DAY CARE CENTER 1
CD 16 C 160021 PQK
IN THE MATTER OF an application submitted by the Administration for Children's Services 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 2023 Pacific Street (Block 1431, Lot 54), for continued use as a child care center.

No. 4

FRIENDS OF CROWN HEIGHTS 2 DAY CARE CENTER
CD 8 C 150282 PQK
IN THE MATTER OF an application submitted by the Administration for Children's Services 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 671 Prospect Place (Block 1224, Lot 45), for continued use as a child care center.

No. 5

ALL MY CHILDREN DAY CARE CENTER
CD 9 C 150223 PQK
IN THE MATTER OF an application submitted by the Administration

for Children's Services 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 36 Ford Street (Block 1420, Lot 51), for continued use as a child care center.

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



o30-n15

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

**DIVISION OF CITYWIDE PERSONNEL SERVICES
PROPOSED AMENDMENT TO CLASSIFICATION**

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

A public hearing will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York, at 125 Worth Street, 2nd Floor Auditorium, New York, NY 10013, on **November 13, 2017, at 10:00 A.M.**

RESOLVED, that the classification of the Classified Service of the City of New York is hereby amended under the heading **DEPARTMENT OF ENVIRONMENTAL PROTECTION [826]** as follows:

I. By establishing the following titles and positions in the Non-Competitive Class, subject to Rule XI, Part II, under the indicated agency headings:

Title Code Number	Class of Positions	Minimum	Maximum	# of Positions Authorized
XXXXX	Helicopter Pilot (DEP)	\$80,000	XXXX	2
XXXXX	Helicopter Mechanic (DEP)	\$80,000	XXXX	1

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
Lisette Camilo
Commissioner

Accessibility questions: Vivianne Emile, (212) 386-1717, vemile@dcas.nyc.gov, by: Monday, November 13, 2017, 9:00 A.M.



n1-3

**DIVISION OF CITYWIDE PERSONNEL SERVICES
PROPOSED AMENDMENT TO CLASSIFICATION**

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

A public hearing will be held by the Commissioner of Citywide Administrative Services, in accordance with Rule 2.6 of the Personnel Rules and Regulations of the City of New York, at 125 Worth Street, 2nd Floor Auditorium, New York, NY 10013, on **November 13, 2017, at 10:00 A.M.**

RESOLVED, that the classification of the Classified Service of the City of New York is hereby amended under the heading **THE OFFICE OF THE KINGS COUNTY DISTRICT ATTORNEY (903)**, by including in the Non-Competitive Class, subject to Rule X, Part I, the following:

Title Code Number	Class of Positions	Annual Salary	Number of Positions Authorized
MXXXXXX	Director of Public Information (Kings County District Attorney)	#	1

This is a Management Class of position paid in accordance with the Pay Plan for Management Employees. Salaries for these positions are set at a rate in accordance with duties and responsibilities (PPME).

Part I positions are designated as confidential or policy influencing under Rule 3.2.3 (b) of the Personnel Rules and Regulations of the City of New York and therefore are not covered by Section 75 of the Civil Service Law.

Accessibility questions: Vivianne Emile, (212) 386-1717, vemile@dcas.nyc.gov, by: Monday, November 13, 2017, 9:00 A.M.



n1-3

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on November 15, 2017, at 10:00 A.M., 1 Centre Street, Mezzanine, Borough of Manhattan.

IN THE MATTER OF a renewal of the lease for the City of New York, as tenant, on the entire 2nd Floor, partial 3rd and partial 4th Floor of the building, located at 40-14 First Avenue (Block 706, Lot 24 and Block 710, Lot 1), in the Borough of Brooklyn, for Human Resource Administration Services for use as a storage facility, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed lease extension shall be for a period of nine (9) months from January 1, 2017, at a monthly rent of \$185,919.50, payable at the end of each month.

Further information, including public inspection of the proposed lease may be obtained, at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than **SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING**. TDD users should call VERIZON relay services.



n3

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on November 15, 2017, at 10:00 A.M., 1 Centre Street, Mezzanine, Borough of Manhattan.

IN THE MATTER OF a lease for the City of New York, as tenant, of the entire 11th Floor of the building, located at One Pierrepont Plaza (Block 239, Lot 1), in the Borough of Brooklyn, for the New York City Fire Department, to use as an office, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission, pursuant to NYC Charter Section 195 on August 23, 2017 (CPC Appl. No. N 180016 PXX, Public Hearing Cal. No. 13).

The proposed lease shall be for a period of twenty (20) years and five (5) months from Substantial Completion of alterations and improvements ("Lease Commencement Date") at an annual rent of \$2,105,350.00 for the first five (5) years, \$2,294,831.50 per square foot for the following five (5) years, \$2,484,313.00 for the next (5) years, \$2,673,794.50 for the last five years (5) years payable in equal monthly installments at the end of each month. The rent shall commence five (5) months following the Lease Commencement Date

The lease may be terminated by the Tenant at the end of seven (7) years, or at any time thereafter, provided the Tenant gives the Landlord 365 days prior written notice. In the event that the lease is terminated by the Tenant, the Tenant shall pay to the Landlord the unamortized portion (to be amortized on a straight-line basis using a 7% interest rate over the full term of the lease) of (i) free rent, and (ii) Landlord's brokerage fees.

Tenant shall have two (2) consecutive options to renew the lease for five (5) years each at the Fair Market Value Rental.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of Base Building Work, which the Landlord shall provide at its sole cost and expense.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315



n3

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on November 15, 2017, at 10:00 A.M., 1 Centre Street, Mezzanine, Borough of Manhattan,

IN THE MATTER OF an extension of the term of lease for the City of New York, as tenant for premises consisting of a portion of the ground floor and mezzanine of the building, located at 59 Paidge Avenue (Block 2491, Lot 51), in the Borough of Brooklyn, for the Fire Department, to use as a vehicle storage facility, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed extension of the lease shall commence upon lease execution, and be for a period of five (5) years from substantial completion of Alterations and Improvements. From lease execution through substantial completion of Alterations and Improvements, Tenant to pay \$385,000 per annum, and upon substantial completion of Alterations and Improvements, Tenant to pay \$700,000 per annum, payable in equal monthly installments at the end of each month. In addition, upon substantial completion of Alterations and Improvements, Landlord shall receive the difference in the current rent and the new base rent in one lump sum.

The lease may be terminated in whole by the Tenant after the third (3rd) year anniversary of substantial completion of Alterations and Improvements, or at any time thereafter, provided the Tenant gives the Landlord one hundred and eighty (180) days prior written notice. Upon exercising the termination, Tenant shall pay to Landlord \$75,000 in one lump sum on the Termination Date specified in the Tenant's notice.

The Landlord, at its sole cost and expense, shall make alterations and improvements, pursuant to the Bullet Point Scope of Work which shall be attached to the lease.

IN THE MATTER OF a lease for the City of New York, as tenant, of the entire first (1st) and entire basement floors in the building, located at 196 Albany Avenue (Block 1230, Lot 44), in the Borough of Brooklyn, for the Department for The Aging for use as a senior center, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission, pursuant to NYC Charter Section 197c on September 6, 2017 (CPC Appl. No. C 150382 PQQ, Public Hearing Cal. No. 16).

The proposed lease shall be for a period of twenty (20) years from substantial completion of Landlord's work, at an annual rent of \$449,352.00 per annum for the first five (5) years, \$494,287.20 per annum for the next five (5) years, \$543,715.92 per annum for the next five (5) years, and \$598,087.51 per annum for the final five (5) years, payable in equal monthly installments at the end of each month.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of a Base Building Scope of Work, which the landlord shall provide at its sole cost and expense.

IN THE MATTER OF a renewal of the lease for the City of New York, as tenant, of the Entire 6th Floor of the building, located at 33 Whitehall Street (Block 10, Lot 14), in the borough of Manhattan for the New York City Department of Sanitation, to use as an office, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed renewal of the lease shall be from October 1st, 2017 to December 31st, 2018, at an annual rent of \$844,450 for the duration of the lease, payable in equal monthly installments at the end of each month.

The renewal of the lease may be terminated by the Tenant on June 30th, 2018, or the end of any month thereafter, up to November 30, 2018, provided the Tenant gives the Landlord at least (60) days prior written notice.

IN THE MATTER OF a lease for the City of New York, as Tenant, of the following premises: portion of the concourse level, entire 1st Floor, portion of the 2nd Floor, portion of 4th Floor, portion of the 5th Floor, portion of the 7th Floor, and the entire 8th Floors of the building, located at 80-02 Kew Gardens Road (Block 3348, Lot 37), in the Borough of Queens, for the District Attorney Office of Queens County, to use as an office, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The term of the proposed lease shall commence on lease execution for the Existing Premises (as such term is defined in the Lease) and Substantial Completion of the work for the Expansion Premises (as such term is defined in the Lease) and shall expire on November 20, 2031. The annual rent is as follows: from rent commencement to November 21, 2017, Existing, \$3,125,441.25; Expansion, \$450,768.75; from November 22, 2017 to November 21, 2018, Existing \$3,187,950.08;

Expansion, \$459,784.13; from November 22, 2018 to November 21, 2019, Existing \$3,251,709.08; Expansion, \$468,979.81; from November 22, 2019 to November 21, 2020, Existing, \$3,316,743.26; Expansion, \$478,359.40; from November 22, 2020 to November 21, 2021, Existing, \$3,383,078.12; Expansion, \$487,926.59; from November 22, 2021 to November 21, 2022, Existing, \$3,540,455.82; Expansion, \$510,368.82; from November 22, 2022 to November 21, 2023, Existing, \$3,611,264.94; Expansion, \$520,576.20; from November 22, 2023 to November 21, 2024, Existing, \$3,683,490.24; Expansion, \$530,987.72; from November 22, 2024 to November 21, 2025, Existing, \$3,757,100.04; Expansion, \$541,607.48; from November 22, 2025 to November 21, 2026, Existing, \$3,832,303.24; Expansion, \$552,439.63; from November 22, 2026 to November 21, 2027, Existing, \$3,998,665.45; Expansion, \$576,172.12; from November 22, 2027 to November 21, 2028, Existing, \$4,078,638.76; Expansion, \$587,695.56; from November 22, 2028 to November 21, 2029, Existing, \$4,160,211.54; Expansion, \$599,449.47; from November 22, 2029 to November 21, 2030, Existing, \$4,243,415.77; Expansion, \$611,438.46; and from November 22, 2030 to November 21, 2031, Existing, \$4,328,284.08; Expansion, \$623,667.23, payable in equal monthly installments at the end of each month. In addition, Tenant will pay Landlord a rent differential for the Holdover Period (as such term is defined in the Lease), which amount is equal to the difference between the rent paid by Tenant pursuant to the leases for the Existing Premises, which leases expired November 22, 2016 and under which Tenant has been occupying such premises as a month to month tenant, and the rent payable under this new Lease for the Existing Premises. Rent for the Existing Premises shall be abated for five months – three (3) months following the Existing Premises Lease Commencement Date and two (2) months following the 1st anniversary of Lease Commencement. Rent for the Expansion Premises shall be abated for two (2) months following the 1st anniversary of the Expansion Premises Commencement Date.

The Tenant has the one-time right to terminate the lease, in whole or in part, effective January 31, 2025 upon 9 months' prior written notice. If the lease is terminated by the Tenant, the Tenant shall pay to the Landlord the unamortized portion of the Landlord's work contribution toward Tenant's Work, rent abatement and brokerage commission.

The Tenant has two (2) consecutive options to renew the lease for 5 years each at 95% of Fair Market Value.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of Base Building Work, which the landlord shall provide at its sole cost and expense, and Tenant Work. The Tenant Work Cost shall not exceed (i) \$2,187,356, for work attributable to the 7th Floor portion of the Existing Premises and (ii) \$2,728,950 for the work attributable to the Expansion Premises to which Landlord is contributing \$497,400. Tenant will reimburse the Landlord up to \$2,187,356 for the 7th Floor and up to \$2,231,550 for the Expansion Premises in accordance with the terms of the lease.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call VERIZON relay services.



• n3

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on November 15, 2017, at 10:00 A.M., 1 Centre Street, Mezzanine, Borough of Manhattan.

IN THE MATTER OF a lease for the City of New York, as tenant, of space on part of the ground floor of the building, located at 40 Rector Street (Block 55, Lot 1026), in the Borough of Manhattan, for the Police Department, to use as a command center substation, or for such other for such other similar office purposes as the Commissioner of the Department of Citywide Administrative Services may determine, subject to the terms and conditions set forth in the lease.

The proposed use was approved by the City Planning Commission, pursuant to NYC Charter Section 195 on July 27, 2016 (CPC Appl. No. N 160381 PXM) Public Hearing Cal. No. 20).

The proposed lease shall be for a period of fifteen (15) years from substantial completion of alterations and improvements, at an annual rent of \$529,440.00 for year 1, \$542,676.00 for year 2, \$556,242.90 for year 3, \$570,148.97 for year 4, \$584,402.70 for year 5, \$599,012.76 for year 6, \$613,988.08 for year 7, \$629,337.79 for year 8, \$645,071.23 for

year 9, \$661,198.01 for year 10, \$677,727.96 for year 11, \$694,671.16 for year 12, \$712,037.94 for year 13, \$729,838.89 for year 14, \$748,084.86 for year 15, payable in equal monthly installments at the end of each month.

The lease may be terminated by the Tenant at the end of the tenth (10th) year, or at any time thereafter, provided the Tenant gives the Landlord nine (9) months prior written notice. In the event that the lease is terminated by the Tenant, the Tenant shall pay to the Landlord the unamortized portion of Landlord's contribution for the Tenant alterations and improvements and the brokers' commissions.

The Tenant shall have the right to renew the lease for two (2) periods of five (5) years. The base rent for the first renewal term shall be 95% of the then fair market rental value. The base rent for the second renewal term shall be the greater of the base rent being paid at the end of the first renewal term, or 100% of the then fair market rental value.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of Base Building Work, which the landlord shall provide at its sole cost and expense, and Tenant Work. The total cost the final architectural plans and engineering plans for the Tenant Work and the Tenant Work shall not exceed \$2,522,732.00 of which the Landlord shall contribute \$66,180.00 and the balance will be paid by the Tenant.

Further information, including public inspection of the proposed lease may be obtained at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please contact Chris Fleming at (212) 386-0315.

Individuals requesting Sign Language Interpreters should contact the Mayor's Office of Contract Services, Public Hearings Unit, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-7490, no later than SEVEN (7) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD users should call VERIZON relay services.



n3

CONFLICTS OF INTEREST BOARD

MEETING

The Conflicts of Interest Board announces a public meeting of the Board on Wednesday, November 8, 2017, at 9:30 A.M., at the offices of BakerHostetler, 45 Rockefeller Plaza, 14th Floor, New York, NY 10111. On the public agenda may be the Board's consideration of amendments to Title 53 of the Rules of the City of New York. To determine whether any item will be held in public session, or for any person planning to attend the meeting, to facilitate access through the building's security, please contact the Board's Special Counsel, Julia Lee, at lee@coib.nyc.gov, before 5:00 P.M., on Monday, November 6, 2017.

n1-8

DESIGN AND CONSTRUCTION

NOTICE

PLEASE TAKE NOTICE, that in accordance with Section 201-204 (inclusive) of the New York State Eminent Domain Procedure Law ("EDPL"), a public hearing will be held by the New York City Department of Design and Construction, on behalf of the City of New York in connection with the acquisition of certain properties, for the installation of a storm sewer at the intersection of Sheldon Avenue and Belfield Avenue (Capital Project SER200196) - Borough of Staten Island.

The time and place of the hearing is as follows:

DATE: November 21, 2017

TIME: 10:00 A.M.

LOCATION: Community Board No. 3
1243 Woodrow Road, 2nd Floor
Staten Island, NY 10309

The purpose of this hearing is to inform the public of the proposed acquisition of certain street beds and adjacent properties and to review the public use, to be served by the project and the impact on the environment and residents. The scope of this Capital Project includes the reconstruction of storm sewer at the intersection of Sheldon Avenue and Belfield Avenue.

The properties proposed to be acquired are located in the Borough of Staten Island as follows:

Intersection of Sheldon Avenue and Belfield Avenue, as shown on

Damage and Acquisition Map No. 4241.

The properties affected include the following areas as shown on the Tax Map of the City of New York for the Borough of Staten Island:

- Block 6266, part of Lot 1
- Block 6267, parts of Lot 75
- Beds of Belfield and Sheldon Avenues

There are no proposed alternate locations.

Any person in attendance at this meeting shall be given a reasonable opportunity to present oral or written statements and to submit other documents concerning the proposed acquisition. Each speaker shall be allotted a maximum of five (5) minutes. In addition, written statements may be submitted to the General Counsel, at the address stated below, provided the comments are received by 5:00 P.M., on November 29, 2017, (five (5) business days from the public hearing).

NYC Department of Design and Construction
Office of General Counsel, 4th Floor
30 - 30 Thomson Avenue
Long Island City, NY 11101

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

o30-n3

EMPLOYEES' RETIREMENT SYSTEM

MEETING

Please be advised that the next Regular Meeting of the Board of Trustees of the New York City Employees' Retirement System, has been scheduled for Thursday, November 9, 2017, at 9:30 A.M., to be held, at the New York City Employees' Retirement System, 335 Adams Street, 22nd Floor, Boardroom, Brooklyn, NY 11201-3751.

n1-8

FRANCHISE AND CONCESSION REVIEW COMMITTEE

MEETING

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee will hold a public meeting on Wednesday, November 8, 2017, at 2:30 P.M., at 2 Lafayette Street, 14th Floor Conference Room, Borough of Manhattan.

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

o27-n8

INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

PUBLIC HEARINGS

NOTICE OF A FRANCHISE AND CONCESSION REVIEW COMMITTEE ("FCRC") PUBLIC HEARING, to be held on Monday November 6, 2017, commencing at 2:30 P.M., at 2 Lafayette Street, 14th Floor Auditorium, Borough of Manhattan on the following items: 1) a proposed assignment of an information services franchise agreement between the City of New York and Metro Fiber Co., LLC, doing business as Axiom Fiber Networks; and 2) a proposed assignment of a telecommunications services franchise agreement between the City of New York and Metro Fiber Co., LLC, doing business as Axiom Fiber Networks (collectively, "the Metro franchises") whereby Metro proposes to assign its assets, including its franchise agreements, to ExteNet Systems (New York), Inc.

A copy of the proposed organizational chart describing the assignments and the franchise agreements may be viewed at the Department of Information Technology and Telecommunications, 2 Metrotech Center, 4th Floor, Brooklyn, NY 11201, commencing October 16, 2017 through November 6, 2017, between the hours of 9:30 A.M. and 3:30 P.M.,

excluding Saturdays, Sundays and holidays. Hard copies of the proposed organizational chart and the franchise agreements may be obtained, by appointment, at a cost of \$.25 per page. All payments shall be made at the time of pickup by check or money order, made payable to the New York City Department of Finance. The proposed organizational chart and the franchise agreements may also be obtained in PDF form at no cost, by email request. Interested parties should contact Brett Sikoff by email at bsikoff@doitt.nyc.gov.

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

The Hearing may be cablecast on NYCMedia channels.

o16-n6

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, November 14, 2017, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

344 Kemore Road - Douglaston Historic District

LPC-19-8514 - Block 8017 - Lot 28 - **Zoning:** R1-2

CERTIFICATE OF APPROPRIATENESS

An Arts and Crafts style house designed by Clark Eaton and built in 1922 and a garage built in 1977. Application is to modify the garage and dormers and construct additions.

Flatbush Avenue, Prospect Park - Scenic Landmark

LPC-19-15560 - Block 1117 - Lot 1 - **Zoning:** Parkland

ADVISORY REPORT

A Naturalistic style park designed in 1865 by Frederick Law Olmsted and Calvert Vaux. Application is to construct new entrances and pathways.

205 DeKalb Avenue - Fort Greene Historic District

LPC-19-12971 - Block 2090 - Lot 66 - **Zoning:** R6B

CERTIFICATE OF APPROPRIATENESS

An Italianate style house built in the 1860s. Application is to construct a rear yard addition; and modify masonry openings.

867 Sterling Place - Crown Heights North Historic District II

LPC-19-3826 - Block 1241 - Lot 75 - **Zoning:** R6 R6A

CERTIFICATE OF APPROPRIATENESS

A Romanesque/Renaissance Revival style rowhouse designed by Dahlander & Hedman and built c. 1896. Application is to replace windows.

1370 Dean Street - Crown Heights North Historic District

LPC-19-14769 - Block 1215 - Lot 18 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Queen Anne style semi-attached house designed by Gilbert A. Schellenger and built c. 1885. Application is to construct a rear addition and rooftop bulkhead and excavate portions of the side and rear yards.

53-55 Beach Street - Tribeca West Historic District

LPC-19-15799 - Block 214 - Lot 1 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Utilitarian style warehouse building designed by Oscar Teale and built in 1885. Application is to legalize the installation of a barrier-free access lift and alterations to the loading dock without Landmark Preservation Commission permit(s).

21-25 Fulton Street - South Street Seaport Historic District

LPC-19-17404 - Block 96 - Lot 5 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

Three Greek Revival style store buildings built in 1845-46. Application is to install a barrier-free access lift and platform.

62 Thomas Street, aka 137 Duane Street - Tribeca West Historic District

LPC-19-14629 - Block 147 - Lot 7509 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Gothic Revival style store and loft building built in 1863-64. Application is to install a door, canopy, light fixtures and HVAC louvers.

59 Greenwich Avenue - Greenwich Village Historic District

LPC-19-1528 - Block 613 - Lot 60 - **Zoning:** C2-6, R7-2

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1844-45. Application is to construct rooftop and rear yard additions and modify window openings.

59 Greenwich Avenue - Greenwich Village Historic District

LPC-19-1530 - Block 613 - Lot 60 - **Zoning:** C2-6/R7-2

MODIFICATION OF USE AND BULK

A Greek Revival style rowhouse built in 1844-45. Application is to request that the Landmarks Preservation Commission issue a report to the City Planning Commission relating to an application for a special permit for a Modification of Use and Bulk, pursuant to Section 74-711 of the Zoning Resolution.

116 Prince Street - SoHo-Cast Iron Historic District

LPC-19-11726 - Block 500 - Lot 18 - **Zoning:** M1-5A

CERTIFICATE OF APPROPRIATENESS

A tenement building designed by John Prague and built in 1877. Application is to install a painted wall sign.

180 Prince Street - Sullivan-Thompson Historic District

LPC-19-6142 - Block 503 - Lot 19 - **Zoning:** R7-2

CERTIFICATE OF APPROPRIATENESS

An Italianate style tenement building designed by August H. Blankenstein and built in 1874. Application is to construct a rear yard addition and excavate the rear yard.

182 Waverly Place - Greenwich Village Historic District

LPC-19-12554 - Block 610 - Lot 22 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1839. Application is to construct a rear yard addition and excavate the rear yard.

184 Waverly Place - Greenwich Village Historic District

LPC-19-14193 - Block 610 - Lot 21 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Federal style building built before 1828. Application is to install areaway enclosures, garbage enclosures, and through-wall HVAC louvers, construct rooftop bulkheads, and install rooftop mechanical equipment, flue extensions and railings.

34 King Street - Charlton-King-Vandam Historic District

LPC-19-13866 - Block 519 - Lot 22 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style house built in 1840. Application is to legalize the construction if a rooftop bulkhead in non-compliance with Certificate of Appropriateness 15-0478, and install a mechanical enclosure in the areaway.

156 West 10th Street - Greenwich Village Historic District

LPC-19-16240 - Block 610 - Lot 21 - **Zoning:** R6

CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse designed by James P. Ringgold and built in 1855. Application is to alter the rear façade, excavate the rear yard, construct rooftop bulkheads, and install rooftop mechanical equipment, flue extensions, a trellis, and railings.

125 East 11th Street - Individual Landmark

LPC-19-17944 - Block 556 - Lot 68 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A 19th century assembly hall built in 1886-87 with an Annex built in 1892. Application is to modify and create masonry openings, install infill, relocate terra-cotta panels, and modify the areaway.

915 Broadway - Ladies' Mile Historic District

LPC-19-13268 - Block 849 - Lot 70 - **Zoning:** M1-5M; C6-4M

CERTIFICATE OF APPROPRIATENESS

A Modern Eclectic style store, loft, and office building designed by Joseph Martine and built in 1925-26. Application is to legalize the installation of windows without Landmarks Preservation Commission permit(s).

250 Fifth Avenue - Madison Square North Historic District

LPC-19-17133 - Block 830 - Lot 37 - **Zoning:** C5-2, M1-6

CERTIFICATE OF APPROPRIATENESS

A Neo-Classical style bank building designed by McKim, Meade and White and constructed in three stages dating from 1907-08, 1913, and 1928. Application is to replace windows.

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

LPC-19-14525 - Block 1875 - Lot 1 - **Zoning:** R8

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building designed by Gaetan Ajello and built in 1919-1920. Application is to install a barrier-free access ramp.

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

LPC-19-16207 - Block 1230 - Lot 31 - **Zoning:** C2-7A

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style tenement building with ground floor storefronts, designed by Gilbert A. Schellenger and built in 1894. Application is to replace storefront infill.

51 West 81st Street - Upper West Side/Central Park West Historic District

**LPC-19-13300 - Block 1195 - Lot 1 - Zoning: R10A
CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style hotel building designed by Frederick C. Browne and built in 1903-05. Application is to establish a master plan governing the future installation of windows.

**70 West 71st Street - Upper West Side/Central Park West
Historic District**

**LPC-19-1006 - Block 1123 - Lot 61 - Zoning: C1-8A
CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style rowhouse designed by Christian Blinn and built in 1878. Application is to legalize the installation of an awning and wall at the areaway.

9-13 East 75th Street - Upper East Side Historic District

**LPC-19-17672 - Block 1390 - Lot 10, 12 - Zoning: R8B
CERTIFICATE OF APPROPRIATENESS**

A Queen Anne style rowhouse designed by William E. Mobraay and built in 1887-89; a rowhouse built in 1887-89 and redesigned in the Neo-Federal style by Henry Polhemus in 1923; and a rowhouse built in 1887-89 and redesigned by Elias K. Herzog in 1951. Application is to redesign the façade of 9 East 75th Street, modify masonry openings at 11 East 75th Street; and to alter the areaways and rear facades, remove party walls, construct rooftop additions, excavate the cellars and yards, and create green walls in the rear yards.

55 East 84th Street - Individual Landmark

**LPC-19-16578 - Block 1496 - Lot 26 - Zoning: R8B
CERTIFICATE OF APPROPRIATENESS**

A Classical style building designed by Maginnis & Walsh, and built between 1913 and 1917. Application is to install flagpoles and banners.

828-850 Madison Avenue - Upper East Side Historic District

**LPC-19-16856 - Block 1384 - Lot 7502 - Zoning: C5-1
CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance style hotel building designed by George P. Pelham and built in 1925-26. Application is to modify the façade and install new storefronts.

22 East 80th Street - Metropolitan Museum Historic District

**LPC-19-18023 - Block 1491 - Lot 59 - Zoning: C5-1
CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance style rowhouse designed by Charles Graham & Sons and built in 1889, altered by Isaac Newton Phelps-Stokes in 1922. Application is to replace windows and install a guardrail.

290 West 246th Street - Fieldston Historic District

**LPC-19-11687 - Block 5807 - Lot 643 - Zoning: R1-2
CERTIFICATE OF APPROPRIATENESS**

A house designed by BKSK Architects and built in 2004. Application is to legalize alterations to porches and pathways without Landmarks Preservation Commission permit(s).

o30-n14

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held at 55 Water Street, 9th Floor, Room 945 commencing at 2:00 P.M., on Wednesday, November 8, 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, 9th Floor SW, New York, NY 10041, or by calling (212) 839-6550.

#1 IN THE MATTER OF a proposed revocable consent authorizing Macy's Inc., to continue to maintain and use an underground structure under the roadway of Livingston Street, between Hoyt Street and Gallatin Place, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #149A**

- For the period July 1, 2017 to June 30, 2018 - \$25,745
- For the period July 1, 2018 to June 30, 2019 - \$26,198
- For the period July 1, 2019 to June 30, 2020 - \$26,651
- For the period July 1, 2020 to June 30, 2021 - \$27,104
- For the period July 1, 2021 to June 30, 2022 - \$27,557
- For the period July 1, 2022 to June 30, 2023 - \$28,010
- For the period July 1, 2023 to June 30, 2024 - \$28,463
- For the period July 1, 2024 to June 30, 2025 - \$28,916
- For the period July 1, 2025 to June 30, 2026 - \$29,369
- For the period July 1, 2026 to June 30, 2027 - \$29,822

the maintenance of a security deposit in the sum of \$30,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million

Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing NBC Universal Media LLC, to continue to maintain and use cables under and across West 48th Street and West 49th Street, west of Avenue of the Americas; a conduit under and across Avenue of the Americas, north of West 49th Street; a conduit under and along Avenue of the Americas between West 48th Street and West 50th Street; and cables in existing facilities of the Empire City Subway Company (Limited) under and along Avenue of the Americas between West 48th Street and West 50th Street, all in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2016 to June 30, 2026 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1242**

- For the period July 1, 2016 to June 30, 2017 - \$93,910
- For the period July 1, 2017 to June 30, 2018 - \$96,014
- For the period July 1, 2018 to June 30, 2019 - \$98,118
- For the period July 1, 2019 to June 30, 2020 - \$100,222
- For the period July 1, 2020 to June 30, 2021 - \$102,326
- For the period July 1, 2021 to June 30, 2022 - \$104,430
- For the period July 1, 2022 to June 30, 2023 - \$106,534
- For the period July 1, 2023 to June 30, 2024 - \$108,638
- For the period July 1, 2024 to June 30, 2025 - \$110,742
- For the period July 1, 2025 to June 30, 2026 - \$112,846

the maintenance of a security deposit in the sum of \$113,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Teresa Viola to construct, maintain and use an electric snowmelt system in the east sidewalk of Montague Terrace, between Remson Street and Montague Street, in the Borough of Brooklyn. 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. #2406**

From the date of the final Approval by the Mayor (the "Approval Date") to June 30, 2027 - \$25/per annum.

the maintenance of a security deposit in the sum of \$2,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University to continue to maintain and use pipes under and across Broadway, south of West 114th 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. #1128**

- For the period July 1, 2017 to June 30, 2018 - \$7,037
- For the period July 1, 2018 to June 30, 2019 - \$7,161
- For the period July 1, 2019 to June 30, 2020 - \$7,285
- For the period July 1, 2020 to June 30, 2021 - \$7,409
- For the period July 1, 2021 to June 30, 2022 - \$7,533
- For the period July 1, 2022 to June 30, 2023 - \$7,657
- For the period July 1, 2023 to June 30, 2024 - \$7,781
- For the period July 1, 2024 to June 30, 2025 - \$7,905
- For the period July 1, 2025 to June 30, 2026 - \$8,029
- For the period July 1, 2026 to June 30, 2027 - \$8,153

the maintenance of a security deposit in the sum of \$1,100 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University, to continue to maintain and use a duct bank and pipes under and across Broadway, under, across and along West 115th Street, and under and across West 114th Street, east of Broadway, all 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. #1203**

- For the period July 1, 2017 to June 30, 2018 - \$16,911
- For the period July 1, 2018 to June 30, 2019 - \$17,209
- For the period July 1, 2019 to June 30, 2020 - \$17,507
- For the period July 1, 2020 to June 30, 2021 - \$17,805
- For the period July 1, 2021 to June 30, 2022 - \$18,103
- For the period July 1, 2022 to June 30, 2023 - \$18,401

For the period July 1, 2023 to June 30, 2024 - \$18,699
 For the period July 1, 2024 to June 30, 2025 - \$18,997
 For the period July 1, 2025 to June 30, 2026 - \$19,295
 For the period July 1, 2026 to June 30, 2027 - \$19,593

the maintenance of a security deposit in the sum of \$19,600 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University, to continue to maintain and use pipes and conduit under, across and along West 116th Street, between Amsterdam Avenue and Morningside Drive, 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. #1554**

For the period July 1, 2017 to June 30, 2018 - \$17,058
 For the period July 1, 2018 to June 30, 2019 - \$17,358
 For the period July 1, 2019 to June 30, 2020 - \$17,658
 For the period July 1, 2020 to June 30, 2021 - \$17,958
 For the period July 1, 2021 to June 30, 2022 - \$18,258
 For the period July 1, 2022 to June 30, 2023 - \$18,558
 For the period July 1, 2023 to June 30, 2024 - \$18,858
 For the period July 1, 2024 to June 30, 2025 - \$19,158
 For the period July 1, 2025 to June 30, 2026 - \$19,458
 For the period July 1, 2026 to June 30, 2027 - \$19,758

the maintenance of a security deposit in the sum of \$19,800 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University, to continue to maintain and use a conduit under, across and along Claremont Avenue and West 120th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1608**

For the period July 1, 2017 to June 30, 2018 - \$10,590
 For the period July 1, 2018 to June 30, 2019 - \$10,776
 For the period July 1, 2019 to June 30, 2020 - \$10,962
 For the period July 1, 2020 to June 30, 2021 - \$11,148
 For the period July 1, 2021 to June 30, 2022 - \$11,334
 For the period July 1, 2022 to June 30, 2023 - \$11,520
 For the period July 1, 2023 to June 30, 2024 - \$11,706
 For the period July 1, 2024 to June 30, 2025 - \$11,892
 For the period July 1, 2025 to June 30, 2026 - \$12,078
 For the period July 1, 2026 to June 30, 2027 - \$12,264

the maintenance of a security deposit in the sum of \$12,300 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Trustees of Columbia University, to continue to maintain and use an entrance detail on the south sidewalk of West 116th Street, between Morningside Drive and Amsterdam Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. #1613**

For the period July 1, 2017 to June 30, 2018 - \$2,680
 For the period July 1, 2018 to June 30, 2019 - \$2,727
 For the period July 1, 2019 to June 30, 2020 - \$2,774
 For the period July 1, 2020 to June 30, 2021 - \$2,821
 For the period July 1, 2021 to June 30, 2022 - \$2,868
 For the period July 1, 2022 to June 30, 2023 - \$2,915
 For the period July 1, 2023 to June 30, 2024 - \$2,962
 For the period July 1, 2024 to June 30, 2025 - \$3,009
 For the period July 1, 2025 to June 30, 2026 - \$3,056
 For the period July 1, 2026 to June 30, 2027 - \$3,103

the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

o18-n8

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

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

j3-d29

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

j3-d29

PROCUREMENT

“Compete To Win” More Contracts!

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

- Win More Contracts at nyc.gov/competetowin

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

Office of the Criminal Justice Coordinator (CJC)

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

CITYWIDE ADMINISTRATIVE SERVICES

■ AWARD

Goods

NYS CONTR FOR SAS ENTERPRISE LICENSES- DOHMH - Renewal - PIN# 8571700266 - AMT: \$177,276.70 - TO: Executive Information Systems LLC, 6901 Rockledge Drive, Suite 600, Bethesda, MD 20617.

☛ n3

SOFTWARE MAINTENANCE AND SUPPORT-DPR - Intergovernmental Purchase - Other - PIN# 8571800021 - AMT: \$287,571.04 - TO: Dell Marketing LP, One Dell Way, Round Rock, TX 78682.

OGS PD67644
Suppliers wishing to be considered for a contract with the Office of General Services of New York State are advised to contact the Procurement Services Group, Corning Tower, Room 3711, Empire State Plaza, Albany, NY 12242 or by phone: (518) 474-6717.

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OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

OEM SERPENTIX CONVEYOR PARTS FOR DEWATERING SYSTEM - Competitive Sealed Bids - PIN# 8571700260 - AMT: \$1,196,471.00 - TO: Serpentix Conveyor Corporation, 9085 Marshall Court, Westminster, CO 80031.

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■ INTENT TO AWARD

Goods and Services

ELECTROTHERM DEMO CONTRACT - Demonstration Project - Testing or experimentation is required - PIN# 85618D0001 - Due 11-16-17 at 5:00 P.M.

Pursuant to Section 3-11 of the Procurement Policy Board Rules of the City of New York, the New York City Department of Citywide Administrative Services (“DCAS”) intends to enter into a contract with The Sherwood Logan Inc., for services related to energy technology demonstrations, specifically the demonstration of the Electratherm Organic Rankine Cycle Low temperature waste heat to power generator. The demonstration is related to the development of efficient solutions to the use of waste heat generated by City Owned facilities to reduce Green House Emissions and lower power consumption in selected facilities.

This demonstration project is in the best interest of DCAS as it supports the Mayor’s Climate Action Executive Order and the mandate to meet the principles and goals of the Paris Climate Agreement of limiting warming to only 1.5 degrees Celsius, by providing DCAS with particular expertise as a means to continue developing its operations and maintenance, and planning programs. The Sherwood Logan Inc., is in the best interest for the City because through the IDEA Program the City assesses the value of emerging and underutilized technologies in City Facilities, using demonstrations in order to inform the City’s energy strategy, and larger scale procurement. The City will examine the resiliency benefits, cost savings GHG reduction and demand reduction. A performance assessment of the technology will be compiled after the one year demonstration.

Qualified vendors may express their interest in providing such services in the future by contacting Jeff Choi at (212) 386-0407 or jchoi@dcas.nyc.gov

The due date for expressions of interest is November 16, 2017.

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10008. Jeff Choi (212) 386-0407; Fax: (212) 313-3265; jchoi@dcas.nyc.gov

CORRECTION**CENTRAL OFFICE OF PROCUREMENT****■ INTENT TO AWARD***Construction Related Services***PROVISION OF TEMPORARY AIR CONDITIONING IN CLASSROOMS AT JOHN JAY COLLEGE - NORTH HALL**

- Government to Government - PIN#072201807FFF - Due 11-20-17 at 11:00 A.M.

The New York City Department of Correction (DOC) is seeking New York City School Construction Authority ("SCA") to provide temporary air conditioning services in classrooms on the second floor of North Hall building, at John Jay College of Criminal Justice ("John Jay College"). The contract term is from September 1, 2016 to December 31, 2017. Any firm that believes it can also provide the required service in the future, is invited to do so. Indicate by letter, which must be received no later than November 20, 2017, 11:00 A.M., at NYC Department of Correction, Central Office of Procurement, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370, Attention: Jia Mei, jia.mei@doc.nyc.gov, (718) 546 0695.

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.

Correction, 75-20 Astoria Boulevard, Suite 160, East Elmhurst, NY 11370. Jia Mei (718) 546-0695; Fax: (718) 278-6205; jia.mei@doc.nyc.gov

n2-9*Goods*

PSYCHOLOGICAL TEST MATERIALS - Sole Source - Available only from a single source - PIN#2-0441-0145-2018 - Due 11-17-17 at 8:30 A.M.

Johnson, Roberts and Associates, Inc., is the sole licensor, provider and supporter of the JR and A Police and Public Safety Selection Report. This report is only available through Johnson, Roberts and Associates, Inc., and contains statistical, selection-relevant presentations (e.g., proprietary norm, prediction equations) of psychological tests data (i.e., CPI, PAI, PSYQ). The JR and A Police and Public Safety Selection Report is created by data that is first collected by way of copyrighted answer sheet (i.e., developed by Johnson, Roberts and Associates, Inc.) that is read by a Scantron device (i.e., 'scanner') according to a proprietary and copy written Scantron form definition file.

Since 2010, Johnson, Roberts, and Associates, Inc., has provided testing report services to the New York City Department of Correction (NYCDOC - Applicant Investigation Unit - Psychological Services) as a whole-source vendor. The licensed psychologists at the New York City Department of Correction have used these Police and Public Safety Applicant Selection Reports (with job-specific corrections officer norms) to conduct pre-employment psychological evaluations of NYC Correction Officer Candidates.

The Psychological Services branch of the NYCDOC Applicant Investigation Unit (AIU) uses three Johnson, Roberts, and Associates, Inc. Psychological testing reports, generated from the following instruments:

1. the Psychological History Questionnaire (PsyQ),
2. the California Psychological Inventory (CPI),
3. the Personality Assessment Inventory (PAI).

More recently, Johnson, Roberts, and Associates, Inc., has provided these testing report services to other large, area agencies; for example, the New York City Police Department, The Institute for Forensic Psychology (serving public safety departments in New Jersey and New York City), and The New York State Department of Correctional Services. These psychological testing reports are produced on-site (i.e., by installing the vendor's software, producing the reports) and are maintained in the sole possession of the NYCDOC to secure and reproduce if needed; that is, Johnson, Roberts, and Associates, Inc. does not have access to the aggregate candidate reports once they are produced.

Any firm which believes it can provide the required goods and/or services in the future is invited to express interest via email, to yung.wong@doc.nyc.gov. The vendor must have specific expertise to provide Pre-Employment Psychological Testing Materials which includes a test booklet and answer sheet owned exclusively by Johnson, Roberts, and Associates, Inc.

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.

Correction, 75-20 Astoria Boulevard, East Elmhurst, NY 11370. Yung Wong (718) 546-0677; Fax: (718) 278-6218; yung.wong@doc.nyc.gov

n1-8**EDUCATION****CONTRACTS AND PURCHASING****■ SOLICITATION***Goods and Services*

INSTALLATION AND REPLACEMENT OF GLASS AND SYNTHETIC LIGHTS - Competitive Sealed Bids - PIN# B3118040 - Due 2-8-18 at 4:00 P.M.

To download, please go to <http://schools.nyc.gov/Offices/DCP/Vendor/RequestsforBids/Default.htm>. If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line.

For all questions related to this RFB, please email jdarcangelo@schools.nyc.gov with the RFB number and title in the subject line of your email.

The Contractor shall provide all labor, materials, and supervision, necessary to remove broken glass, old damaged glass and synthetic lights, both interior and exterior, found in doors, transoms, and stair partitions. Synthetic lights are generally windows and panels made of polycarbonate. Also included in the scope of work is the application of plastic films to the glass and synthetic materials for safety, heat and glare-reduction purposes.

There will be a Pre-Bid Conference on Friday, December 8, 2017, at 3:00 P.M., at 65 Court Street, 12th Floor, Conference Room 1202, Brooklyn, NY 11201.

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBES), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBES, from all segments of the community. The DOE works to enhance the ability of MWBES to compete for contracts. DOE is committed to ensuring that MWBES fully participate in the procurement process.

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.

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

**n3****BOARD OF ELECTIONS****■ INTENT TO AWARD***Services (other than human services)*

LEGAL SERVICES - Negotiated Acquisition - Other PIN#003201820214 - Due 11-15-17 at 10:10 A.M.

The Help America Vote Act (HAVA) and Military and Overseas Voters Empowerment (MOVE) Act, as well as the applicable rules, regulations, guidelines and judicial determinations, requires that the permanent legal staff of the BOE's Office of the General Counsel, must be augmented during the electoral season with competent, qualified attorneys in order to fulfill its responsibilities under the United States and New York State Constitutions.

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

Board of Elections, 32 Broadway, 7th Floor, New York, NY 10004. Gwendolyn Youngblood (212) 487-7213; Fax: (212) 487-5343; gyoungblood@boe.nyc.ny.us

n1-8

ENVIRONMENTAL PROTECTION

WASTEWATER TREATMENT

■ SOLICITATION

Services (other than human services)

SERVICE AND REPAIR OF UNINTERRUPTIBLE POWER SUPPLY (UPS) SYSTEMS AT VARIOUS WWTP'S AND ASSOCIATED FACILITIES. - Competitive Sealed Bids - PIN# 82618B0018 - Due 11-21-17 at 11:30 A.M.

1387-UPS(R): Document Fee \$40.00. Engineers Estimate \$500,000.00 - 680,000.00. Project Manager, Jinson Pathrose (718) 595-4868, jpathrose@dep.nyc.gov. THERE WILL BE A PRE-BID CONFERENCE ON 11/8/17 LOCATED AT 96-05 HORACE HARDING EXPRESSWAY, 2ND FLOOR CONFERENCE ROOM #1, FLUSHING, NY 11373, 1:30 P.M.

PLEASE BE ADVISED, THIS CONTRACT IS SUBJECT TO THE LOCAL LAW 1 M/WBE REQUIREMENTS.

M/WBE TARGET PERCENTAGE 2 percent

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

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



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HEALTH AND MENTAL HYGIENE

AGENCY CHIEF CONTRACTING OFFICE

■ INTENT TO AWARD

Goods

SIRTURO (BEDAQUILINE) MEDICATION PURCHASE - Sole Source - Available only from a single source - PIN# 19TB001901R0X00 - Due 11-9-17 at 10:00 A.M.

DOHMH intends to enter into a Sole Source agreement with Cardinal Health 108, LLC to supply SIRTURO (Bedaquiline) Medication, in accordance with purchases by the DOHMH Bureau of STD and TB Pharmacy, for usage by the DOHMH's Bureau of Tuberculosis Control (BTBC). The purpose of this medicine is for the treatment of patients with Multi drug-resistant Tuberculosis, to prevent the spread of TB and eliminate it as a public health threat in NYC. This medication will be disbursed to patients that are seen at TB clinics across the five boroughs. DOHMH has made the determination that Cardinal Health 108, LLC is the sole specialty distributor, as Jansen Pharmaceuticals, Inc. the sole manufacturer of SIRTURO (Bedaquiline), has authorized Cardinal Health 108, LLC to be a specialty distributor for this medication.

Any vendor that believes it can provide these services are welcome to submit an expression of interest via email to bnedd@health.nyc.gov, no later than 11/9/2017, by 10:00 A.M. All questions and concerns regarding this sole source should also be submitted via email.

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

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

n1-8

HOUSING AUTHORITY

SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMD LEAD BASED PAINT (XRF) INSPECTION AND TESTING - VARIOUS DEVELOPMENTS IN THE FIVE (5) BOROUGHES OF NEW YORK CITY - Competitive Sealed Bids - PIN# 66263 - Due 12-5-17 at 10:00 A.M.

This is a two (2) year Requirement Contract to provide comprehensive

Lead-Based Paint ("LBP") Inspection Services for Single Family Testing, with a minimal amount of requests for Multi-Family Testing. This service will be provided at various New York City Housing Authority Developments in all five Boroughs of New York City in the State of New York.

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 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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HUMAN RESOURCES ADMINISTRATION

CONTRACTS

■ AWARD

Human Services/Client Services

COMPREHENSIVE AFTERCARE MANAGEMENT FOR FAMILIES IN HOMELESS SHELTERS - BP/City Council Discretionary - PIN# 07117L0015001 - AMT: \$235,000.00 - TO: Bronxworks Inc., 60 East Tremont Avenue, Bronx, NY 10453.

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MAYOR'S OFFICE OF CRIMINAL JUSTICE

CONTRACTS

■ INTENT TO AWARD

Services (other than human services)

JUVENILE JUSTICE DATABASE - Negotiated Acquisition - Available only from a single source - PIN#00218N0004001 - Due 11-8-17 at 5:00 P.M.

The City in partnership with the Vera Institute of Justice has developed and has been maintaining a comprehensive database that integrates data from multiple juvenile justice sources and generates case files that track the movement of juvenile delinquency cases through the juvenile justice system which previously had been supported under Federal grant award program that has been discontinued. This award will support the continued operations of the juvenile justice system database.

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

Mayor's Office of Criminal Justice, 1 Centre Street, Room 1012N, New York, NY 10007. Gerald Foley (646) 576-3471; Fax: (212) 312-0825; gfoley@cityhall.nyc.gov

o31-n6

PARKS AND RECREATION

■ VENDOR LIST

Construction / Construction Services

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

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

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

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

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

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

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

Application documents may also be obtained online at:
<http://a856-internet.nyc.gov/nycvendoronline/home.asap.>;
<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) 760-6885; dmwbe.capital@parks.nyc.gov

j3-d29

■ SOLICITATION

Goods and Services

OPERATION OF BOOKSTALLS AT CENTRAL PARK - Request for Proposals - PIN# M10-BK 2018 - Due 12-15-17 at 3:00 P.M.

In accordance with Section 1-13 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks") is issuing, as of November 3, 2017, a Request for Proposals (RFP) for the operation and maintenance of two (2) Bookstalls and related tables at Fifth Avenue, between 60th and 61st Streets, Central Park, Manhattan.

Hard copies of the RFP can be obtained, at no cost, at the Revenue Division of Parks, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065.

The RFP is also available for download at Parks' website. To download the RFP, visit www.nyc.gov/parks/businessopportunities, click on the link for "Concessions Opportunities at Parks" and, after logging in, click on the "download" link that appears adjacent to the RFP's description.

TELECOMMUNICATION DEVICE FOR THE DEAF (TDD) (212) 504-4115

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

Parks and Recreation, The Arsenal, 830 Fifth Avenue, Room 407, New York, NY 10065. Glenn Kaalund (212) 360-1397; Fax: (212) 360-3434; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund at (212) 360-1397 or via email: glenn.kaalund@parks.nyc.gov, by: Wednesday, December 13, 2017, 3:00 P.M.



• n3-20

CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) 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, November 16, 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 Citywide Administrative Services of the City of New York, on behalf of New York City Department of Health and Mental Hygiene, and Abbott Laboratories Inc., 1300 East Touhy Avenue, Des Plaines, IL 60018, for procuring ViroSeq HIV-1 Genotyping System and Reagents. The proposed contract is in the amount of \$2,973,435.30. The term of the contract will be three years from the date of Notice of Award. PIN #: 8571700364, E-PIN #: 81618S0010001.

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

A draft copy of the contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding Legal Holidays, from November 3, 2017 to November 16, 2017, between the hours of 9:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Citywide Administrative Services of the City of New York, on behalf of New York City Department of Buildings, and GETGO Inc., 320 Summer Street, Boston, MA 02210, for procuring GETGO GOTO Meeting Software Licenses and OpenVoice Toll Free Audio Service Bundle. The proposed contract is in the amount of \$392,286.00. The term of the contract will be three years from the date of Notice of Award with two three-year renewal options. E-PIN #: 81017S0001001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, excluding Legal Holidays, from November 3, 2017 to November 16, 2017, between the hours of 9:00 A.M. and 4:00 P.M.



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CORRECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Capstan Group, LLC d/b/a Coleman Consulting, at 1101 Fifth Avenue, Suite 345, San Rafael, CA 94901, to provide Operations Research Consulting for the New York City Department of Correction. The contract amount shall be \$833,333.00. The term of the contract shall be 365 consecutive calendar days from the notice to proceed. E-PIN #: 07211P0001003N001, PIN #: 072200800BUD.

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 November 3, 2017 to November 16, 2017, exclusive of Saturdays, Sundays and Holidays, between the hours of 8:00 A.M. and 4:00 P.M.



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DESIGN AND CONSTRUCTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Brooklyn Public Library, 10 Grand Army Plaza, Brooklyn, NY 11238, for LBM16GEEC, Reconstruction of The Greenpoint Library, Borough of Brooklyn. The contract amount shall be \$13,997,919.00. The contract term shall be 1,095 Consecutive Calendar Days from the date of registration. PIN #: 8502018LB0001P, E-PIN #: 85018S0001001.

The proposed consultant 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays from 9:00 A.M. to 4:00 P.M. Contact Lisa Rigatti at (718) 391-2520.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and CH2M HILL Engineering, PA, 22 Cortlandt Street, 31st Floor, New York, NY 10007, for HWK639WA, Resident Engineering Inspection Services for the Reconstruction of Tillary Street Area Phase 2, Borough of Brooklyn. The contract amount shall be \$12,754,984.00. The contract term shall be 1,305 Consecutive Calendar Days from the date of Notice to Proceed. PIN #: 8502017HW0047P, E-PIN #: 85017P0024001.

The proposed consultants have 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and Gilbane Building Company, Wall Street Plaza, 88 Pine Street, New York, NY 10005, for S216-404A, Construction Management Service for the New Gansevoort Marine Transfer Station, Borough of Manhattan. The contract amount shall be \$13,230,971.00. The contract term shall be 2,115 Consecutive Calendar Days from the date of registration. PIN #: 8502015TR0005P, E-PIN #: 850P0012001.

The proposed consultant 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and JA Underground P.C., 183 Madison Avenue, Suite 505, New York, NY 10016, for HED-564, Resident Engineering Inspection Services for the Installation of New 20" Sub-Aqueous Water Main to City Island, Borough of the Bronx. The contract amount shall be \$5,415,496.00. The contract term shall be 1,035 Consecutive Calendar Days from the date of Notice to Proceed. PIN #: 8502017WM0016P, E-PIN #: 85017P0022001.

The proposed consultants have 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and JWP-YOR JV, 7 Centre Drive, Suite 8, Monroe, NJ 08831, for SER200245, Resident Engineering Inspection Services for the Construction of Sanitary and Storm Sewers and Replacement of Water Mains and Appurtenances in Acacia Avenue, Borough of Staten Island. The contract amount shall be \$5,963,575.68. The contract term shall be 850 Consecutive Calendar Days from the date of Notice to Proceed. PIN #: 8502017SE0015P, E-PIN #: 85017P0026001.

The proposed consultants have 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 Design and Construction, Professional Contracts Section, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Maritza Ortega at (718) 391-1542.

IN THE MATTER OF a proposed contract between the Department of Design and Construction of the City of New York and National Association on Drug Abuse Problems (NYS) Inc., 355 Lexington Avenue, 2nd Floor, New York, NY 10017, for Project 850 PWDN13PHO, purchase and installation of a Telephone Equipment System. The contract amount shall be \$107,327.00. The contract term shall be five years from the date of registration. PIN #: 8502018PW1298D, E-PIN #: 85018L0013001.

The proposed consultant is being funded through the City Council's office by means of line appropriation discretionary funding, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, from 9:00 A.M. to 4:00 P.M. Contact Bruce Rudolph at (718) 391-1732.



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EMERGENCY MANAGEMENT

■ NOTICE

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Ecology and Environment office, located at 368 Pleasant View Drive, Lancaster, NY 14086, for the provision of the Citywide Asset and Logistics Management System. The contract amount shall not exceed \$750,000. The contract term shall be for three years from date of notice to proceed with two three-year options to renew. E-PIN #: 01717P0004001.

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

A draft copy of the contract notification page-scope extract is available for public inspection at New York City Emergency Management (NYCEM), 165 Cadman Plaza East, Brooklyn, NY 11201, on business days, from November 3, 2017 to November 16, 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.

IN THE MATTER OF a proposed contract between the New York City Emergency Management (NYCEM) and Splash Studios, Inc., principal office, located at 442 Clermont Avenue, Unit C, Brooklyn, NY 11238, for Videographer Services. The contract amount shall not exceed \$500,000.00. The contract term shall be for one year from notice to proceed with two two-year options to renew. E-PIN #: 01717P0003001.

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 November 3, 2017 to November 16, 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.



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ENVIRONMENTAL PROTECTION

■ NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices, at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, NY, on November 16, 2017, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed contract between the Department of Environmental Protection and Hazen and Sawyer, DPC, 498 Seventh Avenue, 11th Floor, New York, NY 10018, for WFF-RWBT-SWP: Rondout West Branch Tunnel Shutdown Management Plan. The Contract term shall be 1,276 consecutive calendar days from the date of the written notice to proceed. The Contract amount shall be \$2,211,508.00 - Location: Various Counties: EPIN: 82617P0013.

This contract was selected by Competitive Sealed Proposal pursuant to Section 3-03 of the PPB Rules.

A copy of the Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, NY 11373, on the 17th Floor Bid Room, on business days from November 3, 2017 to November 16, 2017, between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

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



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FINANCE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 SAS Institute, located at SAS World Headquarters, SAS Campus Drive, Cary, NC 27513, for Software Licenses Maintenance and Support Services. The contract is in an amount not to exceed \$1,205,529.00. The Agreement will commence on the date of the written notice to proceed and expire three years therefrom with one two-year option to renew. E-PIN #: 83617S0007001.

The proposed contractor has been selected by means of the 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 November 3, 2017 through November 16, 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.



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MAYOR'S OFFICE OF CRIMINAL JUSTICE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Mayor's Office of Criminal Justice (MOCJ) and The Central Family Life Center Inc., located at 59 Wright Street, Staten Island, NY 10305, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract shall be in an amount not to exceed \$175,000. E-PIN #: 00218L0007001.

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, specifications, and terms and conditions, will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 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 five (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 Crime Victims Treatment Center, located at 126 West 60th Street, New York, NY 10023, to provide volunteer advocate services to victims of domestic violence undergoing forensic nurse examinations. The contract term shall be from December 1, 2017 to November 30, 2018. There shall be no option to renew. The contract shall be in an amount not to exceed \$155,000 and is funded through State Asset Forfeiture funds. E-PIN #: 00217D0005001.

The proposed contract was selected through the Demonstration Project process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions, will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and The Fund for the City of New York/ Center for Court Innovation, located at 121 Avenue of the Americas, New York, NY 10013, to conduct a restorative justice diversion pilot in the Borough of the Bronx to offer diversion programming. The contract term shall be from July 1, 2017 to June 30, 2018, with no option to renew. The contract shall be in an amount not to exceed \$710,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0039001.

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, specifications, and terms and will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 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 five (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 Fund for the City of New York "Center for Court Innovation", located at 520 8th Avenue, 18th Floor, New York, NY 10018, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$2,350,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0011001.

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, specifications, terms and conditions will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and Getting Out Staying Out, located at 75 East 116th Street, New York, NY 10029, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$500,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0008001.

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, specifications, terms and conditions, will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 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 five (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 Good Shepherd Services, located at 305 7th Avenue, 9th Floor, New York, NY 10001, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$750,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0009001.

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, specifications, terms and conditions will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 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 five (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 Icahn School of Medicine at Mount Sinai, located at One Gustave Levy Place, Box 1670, New York, NY 10029, to provide a network of domestic violence volunteer advocates for victims of domestic violence undergoing forensic nurse examinations. The contract term shall be from December 1, 2017 to November 30, 2018. There shall be no option to renew. The contract shall be in an amount not to exceed \$128,000 and is funded through State Asset Forfeiture funds. E-PIN #: 00217D0005002.

The proposed contract was selected through the Demonstration Project process, pursuant to Section 3-11 of the Procurement Policy Board Rules.

An extract of the draft contracts scope, specifications, terms and conditions, will be available for inspection by members of the public, between November 3, 2017 to November 16, 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 1 Centre Street, Room 1012N, New York, NY 10007.

IN THE MATTER OF a proposed contract between the Mayor's Office of Criminal Justice (MOCJ) and the Jacob Riis Housing Settlement, located at 1025 41st Avenue, Long Island City, NY 11101, to work closely with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$500,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0010001.

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, specifications, terms and conditions will be available for inspection by members of the public, between November 3, 2017 and November 16, 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 1 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 five (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 Jewish Community Council of Greater Coney Island, located at 3001 West 37th Street, Brooklyn, NY 11224, to work with communities, City agencies, and law enforcement to target gun violence hot spots and support those communities with resources that have been shown to reduce violence. The contract term shall be from July 1, 2017 to June 30, 2018. There shall be no option to renew. The contract amount shall not exceed \$500,000. The proposed contract is being funded through City Tax Levy Funds. E-PIN #: 00218L0012001.

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, specifications, terms and conditions will be available for inspection, from November 3, 2017 to November 16, 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 1 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 five (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.



AGENCY RULES

HEALTH AND MENTAL HYGIENE

■ NOTICE

Notice of Adoption of an Amendment Repealing Rules Related to the Conservation of Water

NOTICE IS HEREBY GIVEN that, pursuant to the authority vested in the Commissioner of the Department of Health and Mental Hygiene (the Department) by Section 556 of the New York City Charter, and in accordance with the requirements of Section 1043 of the City Charter, the Department hereby repeals Chapter 11 to Title 24 of the Rules of the City of New York (Conservation of Water). These rules prohibited businesses regulated by the Department from serving water unless it was requested by a patron and required them to immediately repair leaks. The rules are being repealed because they are not necessary and they discourage the consumption of water, a healthy beverage. This Chapter was identified as one that should be repealed as part of a comprehensive rules review initiative undertaken by the NYC Mayor's Office of Operations. The proposed rule was published in the City Record on September 22, 2017. There were no written comments and a public hearing on the proposed rule was not held because the Department determined pursuant to New York City Charter section 1043(e) that a hearing would not serve any public purpose.

Statement of Basis and Purpose

Chapter 11 of Title 24 of the New York City Rules applies to food service establishments and other businesses that operate pursuant to licenses and permits issued by the Department. To conserve water, it prohibits these businesses from serving water, unless requested by a customer, and commands that they immediately repair leaks, drips, seepages and other losses of water. The chapter establishes a penalty of \$500 for a violation of its rules and provides that repeated wastes of water can result in the business being closed.

Chapter 11 is not actively enforced by the Department. It does not issue violations to businesses for having leaky sinks, or seek to determine whether water it observes flowing "is in actual and immediate use in the conduct of the permittee's business...." Nor is Chapter 11 needed. Pursuant to federal and state law, fixtures now used must meet certain flow requirements.¹ Businesses pay for water and, thus, have a financial interest in fixing dripping and linking faucets and toilets. Larger leaks can be addressed by the City's Department of Environmental Protection pursuant to Administrative Code Section 24-316. In times of drought, the City has other rules that limit consumption and the Commissioner or Board of Health could through their nuisance authorities direct in such times that leaks and other seepages be immediately repaired and that restaurants stop freely serving water.

Absent such conditions, water should be readily served. The Department encourages New Yorkers to consume tap water as a healthier drinking option.² To the extent that Chapter 11 prohibits businesses from offering water unless specifically requested, it is inconsistent with this encouragement. Studies suggest that making healthier beverages, like water, more convenient increases their selection.^{3 4 5} Freely providing water may thus lead to it being chosen over less healthy choices.

Working with the City's rulemaking agencies, the Law Department, and OMB, the Office of Operations conducted a retrospective rules

- 1 ECL Section 15-0314 and 10 CRF Part 430.
- 2 www1.nyc.gov/site/doh/health/health-topics/sugary-drinks.page.
- 3 Thorndike AN, Riis J, Sonnenberg LM, Levy ED. Traffic-light labels and choice architecture: promoting healthy food choices. *AJPM* 2014; 46(2): 143-9.
- 4 Thorndike AN, Sonnenberg L, Riis J, Barraclough S, Levy DE. A 2-phase labeling and choice architecture intervention to improve healthy food and beverage choices. *AJPH* 2012; 102(3): 527-33.
- 5 Eibel B, Mijanovich T, Abrams C, Dunn L, Nonas C, Cappola K, Onufrak S, Park S. A water availability intervention in the New York City public schools: influence on youths' water and milk behaviors. *AJPH* 2015; 105(2): 365-72.

review of the City's existing rules, identifying those rules that will be repealed or modified to reduce regulatory burdens, increase equity, support small businesses, and simplify and update content to help support public understanding and compliance. Chapter 11 was identified as a chapter of rules that should be repealed through this initiative.

The Department's authority for this repeal is found in section 1043 of the New York City Charter. Because the Department is not required to provide waivers under the CIAA, there is no reason to have public testimony on whether this rule should be repealed.

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.

Chapter 11 in Title 24 of the Rules of the City of New York, relating to the conservation of water, is hereby repealed.

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TRANSPORTATION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The proposed rule would allow oversized trucks hauling sealed shipping containers to travel to or from New Jersey across the Goethals Bridge to or from the Howland Hook Global Container Terminal (GCT) in Staten Island on a legal, safe route along the streets of New York City without adversely impacting roadways and neighborhoods that are not designed for this cargo.

When and where is the hearing? DOT will hold a public hearing on the proposed rule. The public hearing will take place at 1:00 P.M., on December 6, 2017. The hearing will be in the DOT Bid Room, at 55 Water Street, Concourse Level, New York, NY 10041. The entrance to the Bid Room is located on the southeast corner of 55 Water Street, facing the NYC Vietnam Veterans Memorial Plaza.

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.
- **Mail.** You can mail comments to Charles C. N. Ukegbu, Ed.D, Assistant Commissioner, Regional and Strategic Planning, 55 Water Street, 6th Floor, New York, NY 10041.
- **Fax.** You can fax comments to Charles C. N. Ukegbu, Ed.D, Assistant Commissioner, Regional and Strategic Planning, (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 December 6, 2017. You can speak for up to three minutes.

Is there a deadline to submit written comments? The deadline for written comments is 1:00 P.M., on December 6, 2017.

What if I need assistance to participate in the hearing? You must tell the Office of the General Counsel 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 or TTY (212) 504-4115. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by November 29, 2017.

This location has the following accessibility option(s) available: Wheelchair accessibility

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rule by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public at the DOT Office of the General Counsel, 55 Water Street, 9th Floor, New York, NY 10041.

What authorizes DOT to make this rule? Sections 1043 and 2903 of the City Charter and Sections 385 and 1642 of the New York State Vehicle & Traffic Law authorize DOT to make this proposed rule.

Where can I find DOT's rules? DOT's rules are in Title 34 of the Rules of the City of New York at <http://rules.cityofnewyork.us>. The rules that DOT seeks to amend are contained within Chapter 4 of Title 34, entitled "Traffic Rules and Regulations."

What laws 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 use of sealed shipping containers for the transportation of goods has led to a global transformation of maritime shipping operations. The efficiency and security afforded by sealed shipping containers has remained an important factor in choice of seaports and the availability of container servicing facilities and jobs. Access to the port facilities is a major determinant of the sustainable growth and development of port regions and the roadway transportation systems leading to the ports must be adequate to accommodate the container loads.

Trucks hauling sealed shipping containers from New Jersey across the Goethals Bridge to the Howland Hook Global Container Terminal (GCT) in Staten Island require a route that can safely accommodate this sealed shipping container cargo without adversely impacting roadways and neighborhoods that are not designed for this cargo. The Howland Hook GCT supports approximately 300 well-paid jobs, moves 150,000 containers each year, and is the City and State's largest international cargo gateway.

Due to roadway design and geometric constraints, existing New York City Department of Transportation (NYCDOT) regulations prohibit trucks weighing more than 80,000 pounds and trucks that are longer than 55 feet in total length from using portions of certain highways, except when they receive appropriate permit(s). The current regulations put the Howland Hook GCT and the greater New York City area at a disadvantage when competing against other seaports in the area for maritime-based jobs and economic activity even as investments in modern crane lifts and container handling equipment are being made, and channel dredging for improved access to the port is underway. The proposed rule would support the growth of maritime cargo jobs in New York City.

The proposed rule would expand the transportation network through designated routes in Staten Island to permit trucks hauling sealed shipping containers to operate safely and legally on New York City streets. It would:

- Provide a clearly defined, safe route for drivers to haul sealed containers to and from Howland Hook GCT, exclusively using specified highways and streets;
- Permit trucks that are up to 73-1/2 feet in length that are carrying sealed shipping containers to weigh up to 90,000 pounds to utilize the specified route

DOT's rules would not be affected by these proposed amendments with respect to the existing prohibition on trucks with overweight and oversized trailers from being operated on any non - designated highway or street in New York City, such as destinations off the designated routes in Staten Island. Moreover, loads transported across streets and structures not regulated by New York City may still require additional authorization.

The Department of Transportation's authority for these rules is found in Section 2903(a) of the New York City Charter and Sections 385 and 1642 of the New York State Vehicle & Traffic Law.

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

Section 1. Paragraph 10 of subdivision (b) of Section 4-15 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:

(10) Weight on three axles. A single vehicle or a combination of vehicles having 3 axles or more and equipped with pneumatic tires, when loaded, may have a total weight on all axles not to exceed 34,000 pounds, plus 1,000 pounds for each foot and major fraction of a foot of the distance from the center of the foremost axle to the center of the rearmost axle. Axles shall be counted as provided in paragraph (5) of this subdivision (b). In no case, however, shall the total weight exceed 80,000 pounds, except for a combination of vehicles that are operating pursuant to subdivision (j)(3) of this section where the total weight shall not exceed 90,000 pounds, without any tolerance for enforcement purposes.

§ 2. Paragraph 1 of subdivision (j) of Section 4-15 of Chapter 4 of Title 34 of the Rules of the City of New York is amended to read as follows:

(j) Routes for Trailers in Excess of Forty-eight Feet. (1) Any semitrailer with a length in excess of forty-eight feet, but not exceeding fifty-three feet, if the distance between the kingpin of the semitrailer and the centerline of the rear axle does not exceed forty-three feet and if the semitrailer is equipped with a rear-end protective device of substantial construction consisting of a continuous lateral beam extending to within four inches of the lateral extremities of the semitrailer and located not more than twenty-two inches from the surface as measured with the vehicle empty and on a level surface, may be operated on:

- that portion of interstate 95 between the Bronx-Westchester county line and interstate 295;
- that portion of interstate 295 which connects interstate 95 with interstate 495;
- that portion of interstate 495 between interstate 295 and the Nassau-Queens county line;
- that portion of interstate 678 between interstate 95 and John F. Kennedy International Airport;
- that portion of interstate 95 between interstate 695 and the New Jersey State Line on the upper level of the George Washington Bridge; [and]
- that portion of interstate 695 between interstate 95 and interstate 295[.];
- that portion of interstate 278 between the Goethals Bridge and Gulf Avenue;
- that portion of interstate 278 between Goethals Road North and Goethals Bridge;
- that portion of Gulf Avenue between the Goethals Bridge and Edward Curry Avenue;
- that portion of Edward Curry Avenue between Gulf Avenue and South Avenue;
- that portion of South Avenue between Edward Curry Avenue and Goethals Road North;
- that portion of Forest Avenue between Gulf Avenue and Goethals Road North;
- that portion of Goethals Road North between South Avenue and Forest Avenue;
- that portion of Goethals Road North between Forest Avenue and Western Avenue; and
- that portion of Western Avenue between Goethals Road North and Richmond Terrace.

§ 3. Subdivision (j) of Section 4-15 of Chapter 4 of Title 34 of the Rules of the City of New York is amended by adding a new paragraph 3 to read as follows:

(3) A combination of vehicles operating pursuant to subparagraphs (vii) through (xv) of paragraph 1 of this subdivision must not exceed a total weight of 90,000 pounds, over or on any bridge or other structure when the total weight is over 80,000 pounds, and must be on a trip that involves only the pickup or drop off of sealed shipping containers used for the transfer of freight transported in ocean-going commerce, bearing the seal of the United States Customs and Border Protection, the seal of another governmental agency, or seal of the shipper.

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

CERTIFICATION/ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Development of Routes for Oversized Trucks Hauling Sealed Shipping Containers

REFERENCE NUMBER: DOT-40

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 it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

REFERENCE NUMBER: 2017 RG 055

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/ Gaëlle Pierre October 25 2017
Mayor's Office of Operations Date

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: October 25, 2017

**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: Development of Routes for Oversized Trucks Hauling Sealed Shipping Containers

Accessibility questions: (212) 839-6500, by: Wednesday, November 29, 2017, 5:00 P.M.



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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8020
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/30/2017
3687331	1.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0254 GAL.	2.0331 GAL.
3687331	2.0	#2DULS	PICK-UP	SPRAGUE	.0254 GAL.	1.9284 GAL.
3687331	3.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0254 GAL.	2.2314 GAL.
3687331	4.0	#2DULS	PICK-UP	SPRAGUE	.0254 GAL.	2.1266 GAL.
3687331	5.0	#1DULS	CITYWIDE BY TW	SPRAGUE	.0164 GAL.	2.2637 GAL.
3687331	6.0	#1DULS	PICK-UP	SPRAGUE	.0164 GAL.	2.1589 GAL.
3687331	7.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0254 GAL.	2.0609 GAL.
3687331	8.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0254 GAL.	2.3519 GAL.
3687331	9.0	B100	CITYWIDE BY TW	SPRAGUE	.0733 GAL.	2.6627 GAL.
3687331	10.0	#2DULS	PICK-UP	SPRAGUE	.0254 GAL.	1.9561 GAL.
3687331	11.0	#2DULS	PICK-UP	SPRAGUE	.0254 GAL.	2.2471 GAL.
3687331	12.0	B100	PICK-UP	SPRAGUE	.0733 GAL.	2.5579 GAL.
3687331	13.0	#1DULS	CITYWIDE BY TW	SPRAGUE	.0164 GAL.	2.2733 GAL.
3687331	14.0	B100	CITYWIDE BY TW	SPRAGUE	.0733 GAL.	2.6716 GAL.
3687331	15.0	#1DULS	PICK-UP	SPRAGUE	.0164 GAL.	2.1685 GAL.
3687331	16.0	B100	PICK-UP	SPRAGUE	.0733 GAL.	2.5668 GAL.
3687331	17.0	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.0254 GAL.	1.9937 GAL.
3687192	1.0	Jet	FLOYD BENNETT	SPRAGUE	.0130 GAL.	2.5615 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0282 GAL.	1.9514 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0282 GAL.	1.9502 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0282 GAL.	1.9444 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0282 GAL.	1.9497 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0282 GAL.	2.0351 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	.0277 GAL.	1.9803 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	.0277 GAL.	1.9693 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	.0277 GAL.	1.9860 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	.0277 GAL.	1.9822 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	.0277 GAL.	2.1466 GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	.0301 GAL.	2.1546 GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	.0349 GAL.	2.2075 GAL.
3787198	18.0	#2DULS	CITYWIDE BY TW	SPRAGUE	.0254 GAL.	2.2433 GAL.
3787198	19.0	B100	CITYWIDE BY TW	SPRAGUE	.0733 GAL.	3.0672 GAL.
3787198	20.0	#2DULS	PICK-UP	SPRAGUE	.0254 GAL.	2.0886 GAL.
3787198	21.0	B100	PICK-UP	SPRAGUE	.0733 GAL.	2.9125 GAL.

NOTE:

3687331	#2DULSB5	95% ITEM 7.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0277 GAL.	2.0910 GAL.
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3687331	#2DULSB10	90% ITEM 7.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0301 GAL.	2.1211 GAL.
3687331	#2DULSB20	80% ITEM 7.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	.0349 GAL.	2.1812 GAL.
3687331	#2DULSB5	95% ITEM 10.0 & 5% ITEM 12.0	PICK-UP	SPRAGUE	.0277 GAL.	1.9862 GAL.
3687331	#2DULSB10	90% ITEM 10.0 & 10% ITEM 12.0	PICK-UP	SPRAGUE	.0301 GAL.	2.0163 GAL.
3687331	#2DULSB20	80% ITEM 10.0 & 20% ITEM 12.0	PICK-UP	SPRAGUE	.0349 GAL.	2.0764 GAL.
3687331	#1DULSB20	80% ITEM 13.0 & 20% ITEM 14.0	CITYWIDE BY TW	SPRAGUE	.0278 GAL.	2.3529 GAL.
3687331	#1DULSB20	80% ITEM 15.0 & 20% ITEM 16.0	PICK-UP	SPRAGUE	.0278 GAL.	2.2481 GAL.
3787198	#2DULSB50	50% ITEM 18.0 & 50% ITEM 19.0	CITYWIDE BY TW	SPRAGUE	.0493 GAL.	2.6552 GAL.
3787198	#2DULSB50	50% ITEM 20.0 & 50% ITEM 21.0	PICK-UP	SPRAGUE	.0493 GAL.	2.5005 GAL.
3687331	#2DULSB5	95% ITEM 8.0 & 5% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	n/a GAL.	2.3674 GAL.(A)
3687331	#2DULSB10	90% ITEM 8.0 & 10% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	n/a GAL.	2.3830 GAL.(B)
3687331	#2DULSB20	80% ITEM 8.0 & 20% ITEM 9.0	CITYWIDE BY TW	SPRAGUE	n/a GAL.	2.4140 GAL.(C)
3687331	#2DULSB5	95% ITEM 11.0 & 5% ITEM 12.0	P/U	SPRAGUE	n/a GAL.	2.2626 GAL.(D)
3687331	#2DULSB10	90% ITEM 11.0 & 10% ITEM 12.0	P/U	SPRAGUE	n/a GAL.	2.2782 GAL.(E)
3687331	#2DULSB20	80% ITEM 11.0 & 20% ITEM 12.0	P/U	SPRAGUE	n/a GAL.	2.3092 GAL.(F)

(A), (B) and (C) Contract 3687331, item 8.0 replaces item 7.0 on November 1, 2017

(D), (E) and (F) Contract 3687331, item 11.0 replaces item 10.0 on November 1, 2017

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8021
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/30/2017
3487119	1.0	#2B5	MANHATTAN	PACIFIC ENERGY	.0325 GAL	2.1778 GAL.
3487119	79.0	#2B5	BRONX & MANH CD 10	PACIFIC ENERGY	.0325 GAL	2.1778 GAL.
3487119	157.0	#2B5	BKLYN, QUEENS, SI	PACIFIC ENERGY	.0325 GAL	2.1778 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8022
FUEL OIL AND REPAIRS**

P.O. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/30/2017
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0277 GAL	2.0382 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0282 GAL	1.8681 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8023
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 10/30/2017
3787120	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0789 GAL	1.8593 GAL.
3787120	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0791 GAL	1.9681 GAL.
3787120	3.0	Reg UL	PICK-UP	GLOBAL MONTELLO	.0789 GAL	1.7943 GAL.
3787120	4.0	Prem UL	PICK-UP	GLOBAL MONTELLO	.0791 GAL	1.9031 GAL.
3787121	5.0	E85 (Summer)	CITYWIDE BY DELIVERY	UNITED METRO	.0139 GAL	1.9183 GAL.
3787121	6.0	E70 (Summer)	CITYWIDE BY DELIVERY	UNITED METRO	n/a GAL	2.0016 GAL.(A)

NOTE:

(A) Contract 3787121, item 6.0 replaces item 5.0 on November 1, 2017

As of January 1, 2017, the Bio-Diesel Blender Tax Credit has been rescinded for \$1.00 per gallon on B100. Therefore, for deliveries after January 1, 2017, the contractor will no longer be deducting the tax credit as a separate line item on the invoice. Should the tax credit be extended, it will once again appear as deduction and line item on the invoice.

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

The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.

REMINDER FOR ALL AGENCIES:

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

OFFICE OF MANAGEMENT AND BUDGET

■ NOTICE

ESTOPPEL NOTICE

Capital Proceed Directive Bond Resolutions of The City of New York, a summary of which is published herewith, were adopted on the following dates:

<u>CAPITAL PROCEED DIRECTIVE BOND RESOLUTION</u>	<u>DATE</u>
1700000002	July 1, 2016
170000001	July 8, 2016
170000002	July 18, 2016
170000003	July 22, 2016
17SPEC0801	August 1, 2016
170000004	August 1, 2016
170000005	August 4, 2016
170000006	August 12, 2016
170000007	August 25, 2016
170000008	September 2, 2016
170000009	September 9, 2016
170000010	September 19, 2016
170000011	September 23, 2016
170000012	September 30, 2016
170000013	October 7, 2016
170000014	October 17, 2016
170000015	October 21, 2016
170000016	October 28, 2016
170000017	November 10, 2016
170000018	November 21, 2016
170000019	December 1, 2016
170000020	December 9, 2016
SPECIAL15	December 15, 2016
170000021	December 16, 2016
170000022	December 23, 2016
SPEC1223	December 28, 2016
170000023	December 29, 2016

The validity of the obligations authorized by such Capital Proceed Directive Bond Resolutions may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication, or such obligations were authorized in violation of the provisions of the New York State Constitution.

/s/

Michael McSweeney
 City Clerk of
 The City of New York
 Date: October 25, 2017

SUMMARY OF CAPITAL PROCEED DIRECTIVE BOND RESOLUTIONS
1700000002, 170000001, 170000002, 170000003, 17SPEC0801, 170000004, 170000005, 170000006, 170000007, 170000008, 170000009, 170000010, 170000011, 170000012, 170000013, 170000014, 170000015, 170000016, 170000017, 170000018, 170000019, 170000020, SPECIAL15, 170000021, 170000022, SPEC1223 and 170000023
OF THE CITY OF NEW YORK
Summary of Determinations and Certifications of Amount of Bonds to be issued by The City of New York

Pursuant to the New York Local Finance Law (the "Law") and Sections 8 and 219 of the New York City Charter, the Mayor of the City of New York (the "City"), acting as the Finance Board of the City, has determined in Capital Proceed Directive Bond Resolutions 1700000002, 170000001, 170000002, 170000003, 17SPEC0801, 170000004, 170000005, 170000006, 170000007, 170000008, 170000009, 170000010, 170000011, 170000012, 170000013, 170000014, 170000015, 170000016, 170000017, 170000018, 170000019, 170000020, SPECIAL15, 170000021, 170000022, SPEC1223 and 170000023 (the "Resolutions") that obligations shall be issued to finance the specific objects or purposes identified as budget codes ("Budget Codes") in the Resolutions, to the extent and in the amounts set forth in Capital Budget Code modifications ("BCMs") attached to such Resolutions, and has certified by the Resolutions to the Comptroller of the City the amounts of obligations to be issued for financing the Budget Codes. Said amounts have been duly appropriated for the Budget Codes in appropriations for capital projects to which the Budget Codes relate.

The Resolutions request that the Comptroller determine the nature and terms of the obligations thereby authorized and that the Comptroller arrange for the issuance of such obligations.

The period of probable usefulness for each Budget Code is set forth in the description of such Budget Code in the financial management system reports of the City and is incorporated in the Resolutions by reference. The estimated maximum cost of each Budget Code is its proportionate share of the estimated maximum cost of the capital project of which such Budget Code is a part. The estimated maximum costs of each such project and the plan for financing the total costs of all of the Budget Codes comprising such project, are contained in the most recent Capital Budget in which the funds for such capital project were appropriated. Such total costs will be financed by the issuance of obligations of the City to the extent such costs are not financed by funds of the New York City Transitional Finance Authority (the "TFA") or the New York City Municipal Water Finance Authority ("NYW") or as otherwise indicated in such Capital Budget.

The Resolutions also authorize the temporary use of certain funds of the City for the purpose or purposes for which the issuance of obligations has been authorized by the Resolutions, and provide that suitable records are to be kept of such temporary diversion of funds, and that the City obtain reimbursement of such funds from the proceeds of the bonds authorized by the Resolutions, or from the sale of bond anticipation notes issued in anticipation of the sale of such obligations.

The validity of the obligations authorized by the Resolutions may be contested only if (1) such obligations are authorized for an object or purpose for which the City is not authorized to spend money, or the provisions of law which should have been complied with as of this date of publication have not been substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of this publication or (2) such obligations are authorized in violation of the provisions of the New York State Constitution.

THE FOLLOWING IS A LISTING OF THE CLASSES OF OBJECTS OR PURPOSES FOR WHICH THE OBLIGATIONS AUTHORIZED BY THE RESOLUTIONS SUMMARIZED HEREIN ARE TO BE ISSUED, TOGETHER WITH THE PERIODS OF PROBABLE USEFULNESS AND THE AMOUNTS OF OBLIGATIONS AUTHORIZED TO BE ISSUED FOR EACH SUCH CLASS OF OBJECTS OR PURPOSES. A COPY OF THE RESOLUTIONS SUMMARIZED HEREIN, WITH THE FULL TEXT AND A DESCRIPTION OF ALL BUDGET CODES FOR WHICH OBLIGATIONS ARE BEING AUTHORIZED TO BE ISSUED BY SUCH RESOLUTIONS, WILL BE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL BUSINESS HOURS AT THE OFFICE OF THE CHIEF ACCOUNTANT, OFFICE OF THE COMPTROLLER, MUNICIPAL BUILDING, 1 CENTRE STREET, NEW YORK, FOR TWENTY (20) DAYS FOLLOWING THE PUBLICATION OF THIS SUMMARY.

<u>Class of Object or Purpose</u>	<u>Local Finance Law Section 11.00a Subdivision</u>	<u>Period of Probable Usefulness (years)</u>	<u>\$ Amount Authorized</u>
Acquisition, Construction or Reconstruction of or Additions to Water Supply or Distribution Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	1	50	\$ 389,575,638
		40	1,269,601
		30	153,309
		20	160,542
		15	9,985,309
		5	24,294,802
Acquisition, Construction or Reconstruction of or Additions to Sewer Systems, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	4	40	404,297,331
		30	8,091,658
		25	56,000
		20	84,517,566
		15	12,958,832
		10	15,085,305
		5	3,674,000
Acquisition, Construction or Reconstruction of Solid Waste Management-Resource Recovery Facilities, Including Original and Replacement Furnishings, Equipment, Machinery or Apparatus:	6	25	7,714,011
		20	3,156,218
Acquisition, Construction or Reconstruction of or Additions to Docks, Piers or Wharf Properties:	7	40	127,831
		30	2,529,506
		25	44,514,528
		20	531,928
		15	995,573
		10	7,422,181
		5	127,383
Acquisition, Construction or Reconstruction of or Additions to Rapid Transit Railroads, Including Original and Replacement Furnishings, Equipment, Machinery, Apparatus and Rolling Stock:	8	40	180,059
		35	6,862,470
		20	18,662,530
Acquisition, Construction or Reconstruction of or Additions to Bridges, Tunnels, Viaducts and Underpasses:	10	40	53,335,731
		30	273,210
		20	9,376,705
		15	226,000
		10	43,893,596
Acquisition or Construction of Class A, B and C Buildings, Including Original Furnishing, Equipment, Machinery or Apparatus:	11	30	88,851,841
		25	476,424
		20	477,568
		15	4,912,676
		10	225,000
		5	444,683
Construction of Additions to or Reconstruction of Class A, B and C Buildings, Including Original Furnishings, Equipment, Machinery or Apparatus:	12	25	10,346,028
		20	6,541,216
		15	46,008,702
		10	2,990,385
Demolition and Repair of Buildings:	12-a	10	4,357,158
		5	101,700
Installation or Reconstruction of Heating, Lighting, Plumbing, Ventilating, Elevator or Power Plant of Systems in Class A, B and C Buildings:	13	10	136,616,722
		5	1,188,894
Original Improvements or Embellishments of Certain Parks, Playgrounds or Recreational Areas:	19	20	48
		15	13,283,386
		5	231,940
Construction, Reconstruction, Widening or Resurfacing of Highways, Roads, Streets, Parkways or Parking Areas and Improvements in Connection Therewith:	20	15	22,940,164
		10	10,341,133
		5	84,674,017
Acquisition of Land or Certain Rights in Land:	21	30	16,231,793
		10	500,000
Dredging and Making Navigable of Creeks, Streams, Bays, Harbors and Inlets, Whether or Not Including Construction or Reconstruction of or Additions to Dikes, Bulkheads, Dams, Seawalls, Jetties or Similar Devices for Navigation Purposes or to Prevent Encroachment of or Damage from Flood or Storm Waters:	22	30	67,139
Construction or Reconstruction of Curbs, Sidewalks or Gutters:	24	10	49,558,507
Purchase and Installation of Certain Systems of Communications or Transmission and Additions Thereto:	25	10	5,757,202
		5	36,097,997
Acquisition of Ferry Boats, Police and Fire Boats:	26	10	2,834,926
Purchase of Motor Vehicles and Related Apparatus Used for Fighting Fires:	27	10	685,538
Purchase of Ambulances, Including Original Equipment and Furnishings:	27-a	5	41,111,429
Purchase of Machinery or Apparatus for Constructing, Reconstructing, Repairing, Maintaining or Removing Snow and Ice from Any Physical Public Betterment or Improvement:	28	15	96,300
		10	37,927,325
		5	79,104,203
Purchase of Certain Motor Vehicles:	29	5	24,930,526

Acquisition of Original or Replacement Equipment, Machinery, Apparatus or Furnishings for Any Physical Public Betterment or Improvement:	32	5	18,594,178
Acquisition, Construction or Reconstruction of or Additions to Certain Physical Public Betterments and Improvements:	35	15 10 5	266,253,863 115,430,695 469,782,511
Certain Public Housing Purposes Pursuant to Public Housing Law, and Housing Preservation and Development Pursuant to the Private Housing Finance Law:	41	40 30 20 15 10 5	1,743,727 104,329,563 2,325,373 13,936,700 5,162,463 267,392
Urban Renewal Programs:	41-a	50	1,681,705
Urban Development Action Area Projects:	41-d	30 20	20,874,852 2,550,000
Projects to Achieve Housing New York Program Act Purposes:	41-e	30	257,477,901
Acquisition, Construction or Reconstruction of or Additions to Ferry Terminals:	46	20	442,969
Acquisition, Construction or Reconstruction of Ferry Boats:	47	10	112,629,788
Purchase and Installation of Parking Meters:	50	5	453,264
Construction, Reconstruction of or Additions to a Golf Course, Including Original Furnishings and Equipment, Buildings and Appurtenances Thereto:	54	15	154,000
Fire Safety and Prevention Systems:	56	10 5	4,838,738 405,338
Acquisition, Planting, Preservation, Removal, Disposal and Replacement of Trees:	57-1 st	5	711,299
Acquisition, Construction or Reconstruction of or Addition to a Steam Plant or Distribution System:	58	10	20,000
Construction and Reconstruction of Swimming Pools:	61	20 5	1,524 56,100
Purchase of Traffic Signals and Traffic Signal Systems:	72-2 nd	20	13,385,722
Public Buildings and Monuments Beautification:	76	10	45,919
Comprehensive Programs of Renovations of Public Playgrounds or Public Parks:	77-2 nd	5	2,481,049
Implementation of the Five-Year Educational Facilities Capital Plan of the Board of Education of the City School District of the City of New York:	84	30 20 15 10 5	1,840,000,000 66,458,653 51,005,213 801,269 5,000,000
Acquisition and Installation of underground liquid fuel tanks:	88-2 nd	15	12,350
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least five years:	89	5	2,475,197
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least ten years:	90	10	1,684,784
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least fifteen years:	91	15	1,756,727
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least twenty years:	92	20	476,861
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least twenty-five years:	93	25	495,712
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least thirty years:	94	30	4,312,282
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least forty years:	102	40	322,349
Financing Costs Associated with Objects or Purposes for which a Period of Probable Usefulness has been Determined Under Any Other Subdivision of this Paragraph to be at least fifty years:	103	50	24,139
Acquisition or Development of an Intangible Asset:	108	5	39,622,295
TOTAL			\$ 5,314,446,387

MAYOR'S OFFICE OF CONTRACT SERVICES

NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Human Resources Administration
Description of services sought: Plan, facilitate and supervise all aspects of agency's move from 250 Church Street to 375 Pearl Street, New York.
Start date of the proposed contract: 8/1/2018
End date of the proposed contract: 7/31/2019
Method of solicitation the agency intends to utilize: Request For Proposals
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

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Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Homeless Services
Nature of services sought: On Call General Contract, including Energy Efficiency Work-Citywide
Start date of the proposed contract: 5/1/2018
End date of the proposed contract: 4/30/2021
Method of solicitation the agency intends to utilize: Competitive Sealed Bid
Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

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Notice of Intent to Issue New Solicitation(s) Not Included in FY 2018 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2018 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Citywide Administrative Services
Description of services sought: To develop a new Change Management Process to effectively transition agencies into new work environments, adopt new ways of working and develop Space Guidelines that will accommodate alternative work styles and maximize portfolio utilization.

Start date of the proposed contract: 1/1/2018
End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: Request for Proposal (RFP)

Personnel in substantially similar titles within agency: None
Headcount of personnel in substantially similar titles within agency: 0

Agency: Department of Citywide Administrative Services
Description of services sought: The contractor will Measure All City-Owned and Leased Space. This project will require measuring 22 million square feet of Leased Space and 15 million square feet of City-Owned space in order to conduct updated utilization studies and identify inefficiencies.

Start date of the proposed contract: 1/1/2018
End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: Request for Proposal (RFP)

Personnel in substantially similar titles within agency: Portfolio Manager, Auto CAD Technician
Headcount of personnel in substantially similar titles within agency: 2

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CHANGES IN PERSONNEL

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Parks & Recreation.

DEPT OF PARKS & RECREATION FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Parks & Recreation.

DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Design & Construction.

DEPT. OF DESIGN & CONSTRUCTION FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Lists personnel changes for Design & Construction.

DEPT OF INFO TECH & TELECOMM
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like ALBARRAN JR, BUTLER, CHAN, COKE, CONKLIN, DANIEL, DESHONG, DOLAN, ESCALONA, GRASSLE, GREENIDGE, GUDIPATI, HAIGHT, HAWKINS, HEWES, LEE, LUBIANKA, MANISCALCO.

DEPT OF INFO TECH & TELECOMM
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like MINK, NORRICK, ROMERO LEON, SAVARESE, SHARPE, SMITH, SPRUILL-WILLIAM, STEINER, WALKER.

DEPT OF RECORDS & INFO SERVICE
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like COY, LINTZ, MOORE.

CONSUMER AFFAIRS
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like AHMAD, CARMONA, CARRINGTON, KOTLYAR, RAWLINSON, ROBERTS, SCHEINGOLD, SZABO, THEUS.

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like AKUETTIEHME, ALLISON, ATHERTON, BAKER, BECKFORD, BRYAN, CABRERA, CACCESSE, CARRERA, CARRY, CELIK, CIPRIANO, CLARKE, COOMBS, CORDERO, DANNENBERG, DAVYDOV, DUPREE, EDWARDS, ETMAN, FRYE, GEORGE, GORMAN, GUERRERO, HABEEB, HANSEN, HOPFE, HOPPER, HUTTON, JALLOH, JANANI, KANTOR, KARL, KAUSHAL, LEDESMA, LEE, LI, LOCASTRO.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like LOVETT, MAEWATHER, MCDONAGH, MORGENSTERN, NAHAR, NEUFFER, O'UHURU, OWENS, PARKER, PONDISH, POPE.

DEPT OF CITYWIDE ADMIN SVCS
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like RO, ROSE, RUVINSKY, SCHAFFER, SERRATA, SHAPIRO, SHIPMAN, SINCLAIR, SINGER, STA. INES, STURUA, TETTONIS, TOUSSAINT, TUN, VALDEZ, VALENTINE, VENDIITO, WANG, WASKIEWICZ, WEHLE, WEST, ZHU.

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like ALAYEVA, ASHCROFT, BARBOUR, BARRETT, BAUER, BENITEZ II, BENJAMIN, BREEN, BULLARD, CRESWICK, CROZIER, DEOSSA, DI SALVO, DONNELLY, DUNIGAN, DUNNING, FARHAN, FERGUSON, FREEMAN.

DISTRICT ATTORNEY-MANHATTAN
FOR PERIOD ENDING 09/22/17

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists employees like GODDEYNE, GONZALEZ-CURCI, GREENWELL, GUS, GWARO, HIEL, HIXON, JOHNSON, JONES, JOYCE, KEATING, KEENAN, KELLEY, KLEPACH, LA SORSA, MAHER, MANFREDI, MARSH, MAUCK, MCCARTHY, MEDINA-ESPINO, NICHOLAS, OGBURN, OSVALDO, OVALLES, RAO, RIAS, RITTER, RIVET, ROMAN, ROMAN II, SANCHEZ, SCHNEPP, SCHOLL, SEARS.

SOLIS ANA M	56057	\$43353.0000	APPOINTED	YES	09/10/17	901
ST. CLAIR WINSTON F	56057	\$33590.0000	RESIGNED	YES	09/15/17	901
STACKHOUSE NORREN M	30114	\$86000.0000	APPOINTED	YES	09/05/17	901
STRICKLAND AMBER A	30114	\$62500.0000	APPOINTED	YES	09/05/17	901
TARBUTTON MICHAEL D	30114	\$138000.0000	APPOINTED	YES	09/05/17	901
TILLANDER ANGELICA	30114	\$62500.0000	APPOINTED	YES	09/05/17	901
UTSHUDI DIMANDJA	56057	\$47045.0000	APPOINTED	YES	09/10/17	901
VARGAS NICOLAS	30114	\$62500.0000	APPOINTED	YES	09/05/17	901
ZUCKER AARON Z	30114	\$66000.0000	APPOINTED	YES	09/05/17	901

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAEHR STEPHANI N	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
BENEDUCE ANTHONY M	30114	\$61200.0000	APPOINTED	YES	09/10/17	902
BOLGNA NICHOLAS L	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
BONIBERGER STEPHEN J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
BURNS MEGAN A	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CHOI DAVID	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CHUNG TERI E	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CICERO AMANDA V	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CIUFFI BRIANNA M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CLEMENTE JOSHUA M	52406	\$27331.0000	APPOINTED	YES	09/10/17	902
CONNERY JONATHAN P	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CORTAVARRIA LUIS J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
CREAMER JEANET E	56058	\$62294.0000	RETIRED	YES	09/02/17	902
CRUZ JONATHAN T	52406	\$27331.0000	APPOINTED	YES	09/10/17	902
DANFORTH AMANDA C	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
DRISCOLL ELAINE M	30114	\$67400.0000	RESIGNED	YES	09/10/17	902
EFRON HANNAH E	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
ELLIS QUINTANN M	56057	\$41036.0000	INCREASE	YES	09/11/17	902
FORSTER REMI M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
FRIEDRICH ELIZABET K	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GARCIA CHANNING A	56056	\$34814.0000	INCREASE	YES	08/31/17	902
GATTUSO III J JOSEPH	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GAUTHIER BRIAN P	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GAY KIMBERLY	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GEORGE JOSHUA	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GOLDBERG JUSTIN D	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
GRIFFIN KRISTEN E	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
HAXHIU JOANA	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
HENIG DAVID	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
HOFFMAN WILLIAM D	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
HOGGINS RAYSON	52406	\$27331.0000	APPOINTED	YES	09/10/17	902
JULIANO NICOLE R	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
KAMLET BARI	30114	\$81250.0000	RESIGNED	YES	08/16/17	902
KUFUPOR KEISHA N	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
LACERTOSA JARED J	30114	\$63300.0000	APPOINTED	YES	09/05/17	902
LERNER JOHANNA S	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
LICCIARDELLO RYAN M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
LOWE KRISTIN E	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
MCCABE RYAN R	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
MCCARTHY STEPHANI J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
MCCAULEY SEAN P	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
MEHTA REENA J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
MILLER SAMANTHA A	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
NANDA SAHIBNEE K	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
OLIVERO DANIELLE M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PARK SARAH H	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PARRA DANIELA M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PATTULLO CLAIRE L	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PETERSON-DAILY JACK H	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PICCOLO ROSANN	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PIERRE PHILIP H	30114	\$61200.0000	APPOINTED	YES	09/05/17	902

BRONX DISTRICT ATTORNEY
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
PISAROV LARRY	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
PORTER JACELYN N	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
POTTER TITUS T	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
POWERS MEAGHAN L	30114	\$67400.0000	RESIGNED	YES	09/10/17	902
RIVON MARQUISE J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SANTIAGO CHRISTIN M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SCHMIDT SARAH M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SCHRAIDT NICHOLAS F	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SFERA GABRIEL M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SHML STEFANIE L	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SILVERHARDT SARAH R	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SMITH MOLLY K	30114	\$63300.0000	APPOINTED	YES	09/05/17	902
SONNENFELDT BENJAMIN W	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
STANISLAWCZYK KRISTY L	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
STROUT NICOLE M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SUMMO NICHOLAS M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
SZCZEPANSKI EVAN D	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
TALBOT SUZANNA J	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
TALCOVITZ JOSHUA S	30114	\$67400.0000	RESIGNED	YES	09/10/17	902
THOMAS ADAM M	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
WARNER MACKENZI E	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
WILLIAM NWAOGWU CHANTHELL A	30114	\$61200.0000	APPOINTED	YES	09/05/17	902
ZITT ROBERT C	30114	\$61200.0000	APPOINTED	YES	09/05/17	902

DISTRICT ATTORNEY KINGS COUNTY
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BERK JONATHAN B	10103	\$74509.0000	RESIGNED	YES	09/15/17	903
CARTWRIGHT LAURIE J	30114	\$65564.0000	RESIGNED	YES	09/05/17	903
LI-CHING BOW BO	56056	\$34814.0000	APPOINTED	YES	09/10/17	903
LOFFREDO ANGELIQU M	30831	\$62726.0000	RESIGNED	YES	09/15/17	903

MATHIS-MCCULLOU MALORA	30114	\$102500.0000	RESIGNED	YES	09/10/17	903
MCGOWAN MEREDITH J	30114	\$117832.0000	RESIGNED	YES	09/14/17	903
MOTTOLA LAWRENCE G	30114	\$80262.0000	RESIGNED	YES	09/01/17	903
OBDYKE CHRISTOP A	30831	\$62669.0000	APPOINTED	YES	09/05/17	903
QUILES CRYSTAL D	56057	\$41036.0000	RESIGNED	YES	09/08/17	903
RITTER DANYELLE D	56057	\$41036.0000	APPOINTED	YES	09/05/17	903
SERIO-KACUBA LAURA	30080	\$49360.0000	RESIGNED	NO	09/05/17	903
SEWARD VANDA	10022	\$50.3500	RESIGNED	YES	09/08/17	903
WARD ADRIENNE G	56057	\$41036.0000	INCREASE	YES	09/05/17	903
YU EDWARD M	30114	\$65564.0000	RESIGNED	YES	09/01/17	903

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALAO AYOMIDE T	91406	\$12.1400	RESIGNED	YES	08/12/17	904
ANDRE MAURINNE	91406	\$12.1400	RESIGNED	YES	08/12/17	904
ARMSTRONG DASHAWNN A	91406	\$12.1400	RESIGNED	YES	08/12/17	904
BELSON JACLYN A	30114	\$87500.0000	RESIGNED	YES	09/13/17	904
CHURCHILL CODY	56057	\$65000.0000	INCREASE	YES	09/05/17	904
CUMMINGS ARIELLE B	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
DIXSON DOMINICK J	91406	\$12.1400	RESIGNED	YES	08/12/17	904
FERGUSON CAROLYNN C	91406	\$12.1400	RESIGNED	YES	08/12/17	904
FOGARTY ROBERT K	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
FRAZIER RACHEL N	10212	\$47000.0000	APPOINTED	YES	09/10/17	904
FRIAS ISABELLA L	56057	\$35683.0000	APPOINTED	YES	09/05/17	904
GIRON GABRIELA Y	56057	\$35683.0000	RESIGNED	YES	09/16/17	904
GRAZIANO JR MICHAEL J	56057	\$35683.0000	RESIGNED	YES	09/06/17	904
HARRIS VIVIAN R	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
HOULE RACHEL N	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
IOCCO MARGARET	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
MATUZA JOANA G	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
MCCLAIN CHRISTOP J	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
MCCLAIN SAVANNAH M	91406	\$12.1400	RESIGNED	YES	08/12/17	904
MO JEREMY	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
NIEVES VERGONIA M	91406	\$12.1400	RESIGNED	YES	08/12/17	904
PELLERGRINO GLORIA T	30114	\$79000.0000	RESIGNED	YES	08/31/17	904
POWERS MATTHEW S	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
QUINONES BRENDAN J	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
REALE GABRIEL J	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
RIRDAN SHANNON F	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
SALMON THOMAS E	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
STAINES LEANN M	30114	\$70000.0000	RESIGNED	YES	09/14/17	904
TORRES EDWIN C	56057	\$35683.0000	APPOINTED	YES	09/05/17	904
VICTOR JEAN-LUC N	91406	\$12.1400	RESIGNED	YES	08/12/17	904
WANDERON ALYSSA N	30114	\$64000.0000	APPOINTED	YES	09/05/17	904
WEINSTEIN ERIC C	30114	\$65000.0000	APPOINTED	YES	09/05/17	904
WIGGINS TAHISHA	56056	\$34814.0000	INCREASE	YES	09/01/17	904
YONG MICHELLE M	30114	\$64000.0000	APPOINTED	YES	09/05/17	904

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
FARRELL ANDREW T	30114	\$66000.0000	APPOINTED	YES	08/27/17	905
JONES MONIQUE N	12632	\$90000.0000	APPOINTED	YES	09/10/17	905
RIVERA SERENA I	56057	\$43000.0000	APPOINTED	YES	08/27/17	905

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BENEDUCE ANTHONY M	30114	\$61200.0000	RESIGNED	YES	09/10/17	906
BRODOWSKI JAKUB D	30114	\$62500.0000	APPOINTED	YES	09/05/17	906
CASUSO ROGELIO	06583	\$94070.0000	RESIGNED	YES	09/10/17	906
HIEL TIMOTHY J	30114	\$68500.0000	RESIGNED	YES	09/03/17	906

PUBLIC ADMINISTRATOR-QUEENS
FOR PERIOD ENDING 09/22/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VARLEY FRANCINE A	06665	\$44442.0000	DECREASED	YES	09/07/17	944

OFFICE OF THE MAYOR
FOR PERIOD ENDING 10/06/17

TITLE						
NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDREWS JARRETT B	0668A	\$69357.0000	INCREASE	YES	07/02/17	002
ARANCI PAOLA	09989	\$113000.0000	INCREASE	YES	01/04/17	002

MARSHALL	BENJAMIN A	94367	\$13,7900	APPOINTED	YES	09/10/17	003
OVERSTREET	RAHSON J	94367	\$13,7900	APPOINTED	YES	09/17/17	003
PAYAMPS	CHRISTIA	94367	\$13,7900	APPOINTED	YES	09/17/17	003
ROYAL	TRACY	94206	\$67102.0000	DECREASE	YES	09/17/17	003
SIMMONS	SHARDEL C	94367	\$13,7900	APPOINTED	YES	09/17/17	003
WIEDEMANN	GENE R	94216	\$38001.0000	RETIRED	YES	06/08/17	003

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BOOKER	TAIMOK L	11702	\$16,4800	APPOINTED	YES	09/17/17 009
LUU-YANG	KIEU O	40491	\$44308.0000	TERMINATED	NO	07/09/17 009
MODICA	GERALD P	13651	\$65630.0000	RETIRED	NO	09/26/17 009

BOROUGH PRESIDENT-BRONX
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ALCANTARA	DARISA	56057	\$45000.0000	RESIGNED	YES	09/17/17 011

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
CANTLO-COCKFIEL	TONYA	09959	\$98230.0000	INCREASE	YES	09/24/17 012
FELIPE-ADAMS	DENISE	09959	\$80000.0000	INCREASE	YES	09/24/17 012
GRANSHAW	ITALIA	09909	\$41,5300	INCREASE	YES	09/24/17 012
HUMPHREY	KLESHA	56058	\$62311.0000	INCREASE	YES	09/24/17 012
JOHNSON	DAVID W	09959	\$70000.0000	INCREASE	YES	09/24/17 012

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BOBICK	ELI A	40510	\$48631.0000	APPOINTED	YES	09/17/17 015
CONNOR	JEANNE	1002C	\$78496.0000	RETIRED	NO	08/31/17 015
DOGANI	ELMA	12158	\$50000.0000	APPOINTED	YES	09/24/17 015
GONZALEZ	JORGE F	10010	\$108150.0000	DECREASED	YES	08/27/17 015
GONZALEZ	JORGE F	40502	\$70691.0000	DECREASED	NO	08/27/17 015
ITKIN	MARINA	40502	\$59964.0000	INCREASE	NO	09/19/17 015
KADZIELA	ENEASZ	95611	\$170000.0000	INCREASE	YES	09/17/17 015
LAU	LILIN	40502	\$59964.0000	INCREASE	NO	09/19/17 015
PARENTE	GABRIELL	10251	\$36000.0000	RESIGNED	YES	09/24/17 015
SILKOWSKI	ALYSON M	10053	\$82000.0000	APPOINTED	YES	09/17/17 015
SMITH	JORDAN M	10033	\$90000.0000	APPOINTED	YES	09/24/17 015
SPILLER	KENDALL S	13198	\$65000.0000	APPOINTED	YES	09/17/17 015

OFFICE OF THE COMPTROLLER
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
WONG	CHRISTOP C	40502	\$59964.0000	INCREASE	NO	09/19/17 015
YOUNG	ROBERT M	13198	\$70000.0000	APPOINTED	YES	09/24/17 015
ZAFAR	MEHDI B	40925	\$90000.0000	APPOINTED	YES	09/17/17 015

OFFICE OF EMERGENCY MANAGEMENT
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ACCAMANANDO	EMILY	06765	\$81000.0000	RESIGNED	YES	09/17/17 017
BLUESTONE	RUTH N	06766	\$68624.0000	RESIGNED	YES	09/29/17 017
HOWARD	KATHRYN J	06765	\$80000.0000	INCREASE	YES	09/17/17 017
MURPHY	KATHERIN N	06765	\$97561.0000	INCREASE	YES	09/17/17 017

OFFICE OF MANAGEMENT & BUDGET
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARADER	JARED B	06088	\$73939.0000	RESIGNED	YES	09/24/17 019
JOHNSON	MONICA A	06088	\$61653.0000	APPOINTED	YES	09/17/17 019
LAVENTURE	DANA N	06088	\$58162.0000	APPOINTED	YES	09/24/17 019
LIN	JAMIE	06088	\$80591.0000	RESIGNED	YES	09/17/17 019
LUO	YUXIANG	06088	\$58162.0000	APPOINTED	YES	09/17/17 019
OKOROJI	ROBERT	06088	\$58162.0000	APPOINTED	YES	09/24/17 019
YANG	YANG	06088	\$61653.0000	RESIGNED	YES	09/24/17 019

TAX COMMISSION
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHMAD	IFTIKHAR	10050	\$134483.0000	DECREASED	YES	09/28/17 021

LAW DEPARTMENT
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AKOSAH	KWAME N	30112	\$69929.0000	APPOINTED	YES	09/24/17 025
BLYTHE	CHRISTIN A	30112	\$83139.0000	RESIGNED	YES	09/29/17 025
CHASSIN	SAMANTHA L	30112	\$70959.0000	RESIGNED	YES	09/24/17 025
COMPREY	KATHLEEN M	30112	\$143046.0000	RETIRED	YES	09/17/17 025
FRANKLIN	JENERA V	10209	\$11,5000	RESIGNED	YES	09/20/17 025
GUTIERREZ	ERIK	10251	\$18,5400	RESIGNED	YES	08/27/17 025
HALL-LEADER	EULENA A	30726	\$44409.0000	RESIGNED	NO	11/13/16 025
KAZIS	NOAH M	30112	\$69929.0000	APPOINTED	YES	09/24/17 025
MELLENDEZ	JOSEPHIN	30080	\$46244.0000	RESIGNED	NO	09/24/17 025
PANCHAVATI	SHRUTI	30112	\$69929.0000	RESIGNED	YES	09/15/17 025
POLIVY	BRIAN D	30112	\$69929.0000	RESIGNED	YES	09/19/17 025
SIDDIQI	OMAR J	30112	\$78916.0000	RESIGNED	YES	09/22/17 025
SILVERBERG	STEVEN	30112	\$94092.0000	RESIGNED	YES	09/22/17 025

DEPARTMENT OF CITY PLANNING
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ABDULSAMAD	MAJED	10209	\$15,9000	RESIGNED	YES	09/29/17 030
GUIDO	DARLING I	10124	\$70000.0000	INCREASE	NO	09/03/17 030
HERLITZ	MELISSA A	22121	\$55596.0000	APPOINTED	YES	08/06/17 030
JOHNSON	TREVOR A	22122	\$64890.0000	RESIGNED	YES	09/23/17 030
LORENZO	SILVIA M	22121	\$55596.0000	APPOINTED	YES	08/06/17 030
RAMOS CURRAH	MARIA	10209	\$14,3000	RESIGNED	YES	09/29/17 030
SHELLOE	STEPHANI D	22122	\$69807.0000	INCREASE	YES	09/25/16 030
ZARETSKY	ALLAN D	22121	\$55596.0000	APPOINTED	YES	06/25/17 030

DEPARTMENT OF INVESTIGATION
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BAROMETRE	REGINALD	31144	\$103000.0000	INCREASE	YES	09/17/17 032
DEKOSKIE	DARIN	31130	\$110000.0000	APPOINTED	YES	09/24/17 032
NAPOLITANO	NICOLE M	31130	\$76791.0000	RESIGNED	YES	09/17/17 032

TEACHERS RETIREMENT SYSTEM
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BRIOT	VALERIE C	10050	\$140715.0000	INCREASE	NO	06/01/17 041
CEDERBERG	BRIAN E	13621	\$67500.0000	APPOINTED	YES	09/17/17 041
TCHERNOVA	JANET	40493	\$64707.0000	INCREASE	NO	09/17/17 041
TEXIDO	TRAVIS M	40493	\$64707.0000	INCREASE	YES	04/30/17 041

CIVILIAN COMPLAINT REVIEW BD
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MAHER	CONNER P	10193	\$100000.0000	INCREASE	YES	07/27/17 054
NAPOLITANO	NICOLE M	10193	\$120000.0000	APPOINTED	YES	09/17/17 054
TAREKEGN	HARYA	95005	\$100000.0000	APPOINTED	YES	09/24/17 054

POLICE DEPARTMENT
FOR PERIOD ENDING 10/06/17

NAME	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AHL	DETTA J	40526	\$40369.0000	RESIGNED	NO	09/23/17 056
ALVAREZ	DENISE	31175	\$51000.0000	APPOINTED	YES	08/27/17 056
ALVINEZ	JOHN	7021C	\$118902.0000	RETIRED	NO	05/01/17 056
ARMSTRONG	DIONNE A	71651	\$41214.0000	RESIGNED	NO	09/01/17 056
ARMSTRONG	NYOMICKE	71012	\$36611.0000	APPOINTED	NO	08/25/17 056
ATKINSON	NEISHA T	70205	\$14,0400	RESIGNED	YES	09/08/17 056
AYERS-HEYWARD	DONETTE Y	70210	\$85292.0000	RETIRED	NO	05/01/17 056
AYRES	ASABEA	70206	\$15,6400	RESIGNED	YES	09/15/17 056
BAKER	CINDY M	21849	\$88287.0000	INCREASE	YES	08/22/17 056

LATE NOTICE

BOROUGH PRESIDENT - QUEENS

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Borough President of Queens, Melinda Katz, on **Thursday, November 9, 2017**, at 10:30 A.M., in the Borough President's Conference Room, located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, on the following items:

CD Q07 – BSA #212-50 BZ
IN THE MATTER OF an application submitted by Eric Palatnik on behalf of Blue Hills Fuel LLC, pursuant to Sections 11-411 and 11-412 of the NYC Zoning Resolution, to reinstate a variance previously granted for the continued use as a gasoline service station and legalize an accessory convenience store, and changes to previously approved signage and a waiver of Rules of Practice and Procedure in an R2A district, located at **29-16 Francis Lewis Boulevard**, Block 4938, Lot 1, Zoning Map 10c, Flushing, Borough of Queens.

CD Q05 – BSA #97-07 BZ
IN THE MATTER OF an application submitted by the Law Office of Fredrick A. Becker on behalf of Atlas Park LLC., pursuant to Sections 73-11 of the NYC Zoning Resolution, for an extension of the term of a special permit to allow the operation of a physical culture establishment in an M1-1 district, located at **80-16 Cooper Avenue**, Block 3810, Lot 350, Zoning Map 13d, Glendale, Borough of Queens.

CD Q01 – ULURP #170299 ZMQ
IN THE MATTER OF an application filed by Astoria Boulevard LLC., pursuant to Section 197-c and 201 of the New York City Charter, for an

amendment of the Zoning Map Section No. 9a, by changing from an R6B District to a C4-3 District property, bounded by Astoria Boulevard (southerly portion), 36th Street, a line 100 feet southwesterly of Astoria Boulevard (southerly portion), and 35th Street, Borough of Queens, community district 1, as shown on a diagram (for illustrative purposes only) dated September 5, 2017, and subject to the conditions of CEQR Declaration E-446. (Related applications ULURP Nos. N170300 ZRQ and N180061 ZRQ)

CD Q01 - ULURP #N170300 ZRQ

IN THE MATTER OF an application filed by Astoria Boulevard LLC, pursuant to Sections 200 and 201 of the NYC Charter, for a zoning text amendment to Appendix F to designate the project area, bounded by Astoria Boulevard (southerly portion), 36th Street, a line 100 feet southwesterly of Astoria Boulevard (southerly portion), and 35th Street, as shown on a diagram (for illustrative purposes only) as a Mandatory Inclusionary Housing (MIH) designated area, Borough of Queens, Community District 1, and subject to the conditions of CEQR Declaration E-446. (Related applications: ULURP Nos. 170299 ZMQ and N180061 ZRQ)

CITYWIDE - ULURP #N180061 ZRQ

IN THE MATTER OF an application filed by the Department of City Planning, pursuant to Sections 200 and 201 of the NYC Charter, for a zoning text amendment that would establish an R6-1 District, a new medium density non-contextual Residence District for Quality Housing developments meeting the regulations of Mandatory Inclusionary Housing.

NOTE: Individuals requesting Sign Language Interpreters should contact the Borough President's Office, (718) 286-2860, or email planning@queensbp.org no later than **FOUR BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.**

Accessibility questions: Jeong-ah Choi, (718) 286-2860, jchoi@queensbp.org, by: Thursday, November 9, 2017, 9:00 A.M.



n3-9

DISTRICT ATTORNEY - NEW YORK COUNTY

SOLICITATION

Human Services/Client Services

COGNITIVE BEHAVIORAL THERAPY PROGRAM- SATURDAY NIGHT LIGHTS (SNL) - Small Purchase - PIN# 20180800027 - Due 11-13-17 at 4:00 P.M.

BID EXTENSION: The goal of this Small Purchase Solicitation is to grant funding to operate the Cognitive Behavioral Therapy program for Saturday Night Lights program (SNL) in Manhattan. SNL is a youth violence prevention and youth-development program funded by the New York County District Attorney's Office (DANY). While SNL focuses on sports and fitness activities, programming likewise integrates Cognitive Behavioral Therapy and supplementary social services to more holistically help young people reduce violence, criminal justice involvement and increase engagement in prosocial activities. DANY seeks proposals to provide skills training to young people ages 11-18 in these three areas: (1) sports or fitness (e.g. basketball, dance, volleyball, etc.), (2) Cognitive Behavioral Therapy (CBT), and (3) wraparound service delivery.

This solicitation seeks to fund a vendor to develop a custom curriculum for a cognitive behavioral therapy-based (CBT) program and provide training in this curriculum and other professional development to SNL and partner agencies (i.e., "train-the-trainer" model). The CBT programming will become an integral part to the extra-curricular programming for SNL participants.

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.

District Attorney - New York County, One Hogan Place, Room 760, New York, NY 10013. Esther Fogel Fox (212) 335-9726; fogelfoxe@dany.nyc.gov

n3-9

EDUCATION

CONTRACTS AND PURCHASING

SOLICITATION

Goods and Services

REQUIREMENTS CONTRACT FOR LANDSCAPING AT GLEN OAKS CAMPUS - Competitive Sealed Bids - PIN# B3103040 -

Due 12-7-17 at 4:00 P.M.

To download, please go to <http://schools.nyc.gov/Offices/DCP/Vendor/RequestsforBids/Default.htm>. If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line.

For all questions related to this RFB, please email IRawls@schools.nyc.gov with the RFB number and title in the subject line of your email.

Description: The Contractor shall provide all labor, material and supervision required and necessary to maintain the lawns and plantings, located at the Glen Oaks Campus.

There will be a Pre-Bid Conference on Wednesday, November 9, 2017, at 11:00 A.M., at 74-20 Commonwealth Boulevard, Bellrose, NY 11426.

Bid opens on 12/8/2017, at 11:00 A.M., at 65 Court Street (Room 1201), Brooklyn, NY 11201.

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

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.

Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov



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CONTRACT AWARD HEARINGS

NOTE: INDIVIDUALS REQUESTING SIGN LANGUAGE INTERPRETERS/TRANSLATORS SHOULD CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES, PUBLIC HEARINGS UNIT, 253 BROADWAY, 9TH FLOOR, NEW YORK, NY 10007, (212) 788-7490, NO LATER THAN TEN (10) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING. TDD USERS SHOULD CALL VERIZON RELAY SERVICES.

HEALTH AND MENTAL HYGIENE

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Health and Mental Hygiene and Hetrick Martin Institute Inc., 2 Astor Place, 3rd Floor, New York, NY 10003, to provide mental health service to LGBTQ youth and families who are court involved. The contract amount shall be \$1,200,000.00. The contract term shall be from July 1, 2017 to June 30, 2018. E- PIN #: 81618L0190001.

The proposed Contractor has been selected by 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturday, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Mosholu Montefiore Community

Center, at Dekalb Avenue 3450, Bronx, NY 10467, for support wraparound services for Autistic children in after-school and summer programs and during school closings. The contract amount will be \$147,132.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 8MR035401R0X00, E-PIN #: 81618L0151001.

The proposed contractor was selected by means of the Line Item Appropriations/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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and My Time Inc., located at 9603 Flatlands Avenue, Brooklyn, NY 11236, for providing Autism Awareness initiatives, educational workshops, advocacy, and support to families with children with Autism and other Developmental disabilities. The contract amount will be \$144,547.00. The term of this contract, shall be from July 1, 2017 to June 30, 2018. PIN #: 18AZ035001R0X00, E-PIN #: 81618L0153001.

The proposed contractor was selected by means of Line Item Appropriations or 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York City Health and Hospitals Corporation, located at 125 Worth Street, New York, NY 10013, to promote early childhood development through pediatric primary care by implementing the Centering Parenting and Reach Out and Read programs. The contract amount shall be \$540,000.00. The contract term shall be from January 1, 2018 to June 30, 2020. E-PIN #: 81618T0007001.

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 draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York Foundling Hospital d/b/a The New York Foundling, located at 590 Avenue of the Americas, New York, NY 10011, for providing mental health services in schools to children and adolescents with emotional and/or behavioral issues. In addition, it will provide New York City public middle schools with the capacity to respond to mental health problems through staff training and consultation, linkages to community based resources, direct crisis intervention and prevention activities. The contract amount will be \$1,997,500.00. The term of this contract shall be from January 1, 2018 to June 30, 2026. PIN #: 18A0011201R0X00, E-PIN #: 81618M0002001.

The proposed contractor was selected by means of the Required Authorized Method, pursuant to Section 1-02 (d)(2) 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 Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York University, located at NYU Langone Medical Center, 1 Park Avenue, 8th Floor, New York, NY 10016, for providing Autism Awareness initiatives with wraparound services to children and adolescents diagnosed with Autistic Spectrum Disorders admitted to Bellevue Hospital Center and the ACS Children's Center. Also for providing, comprehensive assessment and treatment of traumatic brain injury in Veterans. The contract amount will be \$205,000.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18AZ033001R0X00, E-PIN #: 81618L0130001.

The proposed contractor was selected by means of Line Item Appropriations or 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF the proposed renewal contract between the Department of Health and Mental Hygiene and Public Health Solutions, 40 Worth Street, New York, NY 10013, to continue the Nurse Family Partnership program in Queens. The contract amount shall be \$6,120,000.00. The contract term shall be from November 15, 2017 to November 14, 2020. E-PIN #: 81614I0002002R001.

The proposed Contractor is being renewed, pursuant to Section 4-04 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 28th Street, 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and QSAC Inc., located at 253 West 35th Street, New York, NY 10001, providing support services to autistic individuals families and caregivers. The contract amount will be \$304,470.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18MR037501R0X00, E-PIN #: 81618L0149001.

The proposed contractor was selected by Line Item Appropriations/ Discretionary Funds Appropriations, 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Ramapo for Children Inc., located at 49 West 38th Street, New York, NY 10018, for providing Autism Awareness initiatives, parent education, workshops and wraparound supports to families with children with Autism Spectrum Disorders. The contract amount will be \$124,187.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18MR035201R0X00, E-PIN #: 81618L0159001.

The proposed contractor was selected by means of the Line Item Appropriations or 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Resources for Children Special Needs Inc. INCLUDEnc, located at 116 East 16th Street, 5th Floor, New York, NY 10003, for providing Autism Awareness initiatives, including individualized coaching to families with children and to young adults diagnosed or suspected with Autism Spectrum Disorders. The contract amount will be \$206,438.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18MR035101R0X00, E-PIN #: 81618L0146001.

The proposed contractor was selected by means of Line Item Appropriations or 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and The Shield of David, Inc., located at 144-61 Roosevelt Avenue, Flushing, NY 11354, for providing Autism Awareness initiatives including intensive training which teaches parents, families, and caregivers techniques that improve communication, cooperative behavior and coping skills in children diagnosed with Autism Spectrum Disorders, as they participate in daily activities at home, school and play. The contract amount will be \$113,136.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18MR037201R0X00, E-PIN #: 81618L0144001.

The proposed contractor was 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 New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Young Adult Institute Inc., located at 460 West 34th Street, 11th Floor, New York, NY 10001, to support the wraparound services for children with Autism in after-school and summer programs and during school closings and mental health services for vulnerable populations. The contract term shall be from July 1, 2017 to June 30, 2018. The contract amount shall be \$175,000.00. E-PIN #: 81618L0173001, PIN #: 18MR037701R0X00

The proposed Contractor was selected by means of a Line Item Appropriations or Discretionary Funds, pursuant to Section 1-02 (e) of the Procurement Policy Board (PPB) Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street - 17th Floor, Long Island City, NY 11101, from November 3, 2017 to November 16, 2017, excluding weekends and Holidays, between the hours of 10:00 A.M. and 4:00 P.M.

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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Mental Health Shelter Services for Homeless Single Adults. The term of this contract will be from November 1, 2017 to October 31, 2022, with an option to renew from November 1, 2022 to October 31, 2026.

<u>Vendor/ Address</u>	<u>Site/Address</u>	<u>E-PIN</u>	<u>Amount</u>
Institute for Community Living, Inc. 125 Broad Street, 3rd Floor New York, NY 10004	Catherine Street Mental Health Shelter 78 Catherine Street New York, NY 10038	0711710014001	\$16,595,300

The proposed contractor has been selected through the HHS ACCELERATOR Method, 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 Romain at (929) 221-5555.

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 for Homeless Families. The term of this contract will be from November 1, 2017 to June 30, 2022 with an option to renew from July 1, 2022 to June 30, 2026.

<u>Vendor/ Address</u>	<u>Site Name/ Address</u>	<u>E-PIN</u>	<u>Amount</u>
Women in Need Inc. 115 West 31st Street New York, NY 10001	LaGuardia Family Center 102-10 Ditmars Boulevard East Elmhurst, NY 11369	071110P0002200	\$19,778,400.00

The proposed contractor has been selected by means of the Competitive Sealed Proposal method (Open Ended Request for Proposals), 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 Romain at (929) 221-5555.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 vendor listed below, for the provision of Document Imaging Project for Legal RSRI and MTE Document Scanning and Image Processing. The term of this contract shall be for one year from September 1, 2017 to August 31, 2018.

<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	07117M0001001	\$208,000.00	33 Beaver Street New York, NY 10004

The proposed contractor was selected by Required Method of Source Selection (Preferred Source), 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 Department of Social Services, Office of Contracts of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 2017, excluding Holidays, from 10:00 A.M. to 4:00 P.M.

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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Human Resources Administration of the City of New York and the contractor listed below, for the provision of legal services to non-citizens through the Immigrant Opportunity Initiative Program. The term of this contract will be from July 1, 2017 to June 30, 2019, with an option to renew from July 1, 2019 to June 30, 2022.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Legal Services – NYC 40 Worth Street New York, NY 10013	09618I0008002	\$2,000,000.00	Citywide

The proposed contractor has been selected through the HHS ACCELERATOR Method, 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 legal services to non-citizens through the Immigrant Opportunity Initiative Program. The term of this contract will be from January 1, 2018 to June 30, 2019 with an option to renew from July 1, 2019 to June 30, 2022.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
New York Legal	09618I0008001	\$1,500,000.00	Citywide

Assistance Group
7 Hanover Square,
18th Floor
New York, NY 10004

The proposed contractor has been selected through the HHS ACCELERATOR Method, 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 2017, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 A.M. on the following:

IN THE MATTER OF seven (7) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the Provision of Legal Services for the Working Poor. The term of these contracts will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Asian Americans for Equality, Inc. 2 Allen Street, 7th Floor New York, NY 10002	09618L0033001	\$300,000.00	Citywide
Brooklyn Legal Services Corporation A 260 Broadway, Suite 2 Brooklyn, NY 11211	09618L0034001	\$260,000.00	Citywide
Camba Inc. 1720 Church Avenue Brooklyn, NY 11226	09618L0035001	\$455,000.00	Citywide
Housing Conservation Coordinators 777 Tenth Avenue New York, NY 10019	09618L0036001	\$455,000.00	Citywide
Mobilization for Justice, Inc. 299 Broadway, 4th Fl. New York, NY 10007	09618L0037001	\$455,000.00	Citywide
Urban Justice Center 40 Rector Street, 9th Floor New York, NY 10006	09618L0038001	\$455,000.00	Citywide
Northern Manhattan Improvement Corporation 45 Wadsworth Avenue New York, NY 10033	09618L0039001	\$455,000.00	Citywide

The proposed contractors have been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 Romain at (929) 221-5555.

IN THE MATTER OF three (3) proposed contracts between the Human Resources Administration of the City of New York and the vendors listed below, for the provision of Homelessness Prevention programs that provides emergency grants to families at risk of eviction. The term of these contracts will be for one year from July 1, 2017 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Bridge Fund of New York, Inc. 271 Madison Avenue, Suite 907 New York, NY 10016	09618L0054001	\$164,000.00	Citywide
Coalition for the Homeless Inc 129 Fulton Street New York, NY 10038	09618L0053001	\$492,000.00	Citywide
Community Service Society of New York 633 3rd Avenue, 10th Floor New York, NY 10017	09618L0052001	\$164,000.00	Citywide

The proposed contractors have been selected through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 Legal Services for Foreclosures, Referrals, Advice and Homeownership preservation Initiative. The term of this contract will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Brooklyn Legal Services Corporation A 260 Broadway, Suite 2 Brooklyn, NY 11211	09618L0049001	\$312,500.00	Citywide

The proposed contractor has been selected by Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 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 Legal Services, Advocacy and Tenant & Community Organizing services. The term of this contract will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Housing Conservation Coordinators 777 Tenth Avenue New York, NY 10019	09618L0046001	\$142,500.00	Citywide

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 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 Congregate Supportive Housing Services for Young Adult Individuals who are Homeless or At Risk of Homelessness. The term of this contract will be for five years from January 1, 2018 to December 31, 2022, with a renewal option from January 1, 2023 to December 31, 2026.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Jericho Project 245 West 29th Street New York, NY 10001	0961710006003	\$4,223,340.00	Bronx (Walton House)

The proposed contractor has been selected through the HHS ACCELERATOR Method, 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 Civil Legal Services for Low Income New Yorkers. The term of this contract will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
The Legal Aid Society 199 Water Street New York, NY 10038	09618L0048001	\$112,000	Bronx CD 14, 18 Brooklyn CD 33, 39, 40, 41, 45 Staten Island CD 49, 50 Manhattan CD 6, 2, 7, 3, 4, 1 Queens CD 27, 28

The proposed contractor has been selected by City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 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 Homeless Prevention Services to New York City Veterans. The term of this contract will be for one year from July 1, 2017 to June 30, 2018.

<u>Contractor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Project Renewal Inc. 200 Varick Street, 9th Floor New York, NY 10014	09618L0057001	\$150,000.00	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 (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 November 3, 2017 to November 16, 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 Supportive Alternatives to Violent Encounters (SAVE). The term of these contracts will be from July 1, 2017 to June 30, 2018.

<u>Vendor/Address</u>	<u>E-PIN</u>	<u>Amount</u>	<u>Service Area</u>
Sanctuary for Families Inc. P.O. Box 1406 Wall Street Station New York, NY 10268	09618L0031001	\$125,000.00	Citywide
Safe Horizon Inc. 2 Lafayette Street, 3rd Floor New York, NY 10007	09618L0032001	\$125,000.00	Citywide

The proposed contractors have been selected through City Council Discretionary Funds Appropriation, pursuant to Section 1-02 (e) 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, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from November 3, 2017 to November 16, 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 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, November 16, 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, on behalf of the Mayor's Office of Media and Entertainment ("MOME") and Bandujo Advertising and Design, Inc., 22 West 21st Street, 8th Floor, New York, NY 10010, to provide media campaign and purchasing services. The term of the contract shall be three years from notice to proceed, with the option to renew for one three-year period. The contract amount is \$8,511,000.00. E-PIN #: 85816P0003001.

The proposed contractor was 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 Information Technology and Telecommunications, 255 Greenwich Street, 9th Floor, New York, NY 10007, from November 3, 2017 to November 16, 2017, Monday to Friday, from 10:00 A.M. to 4:00 P.M., excluding Holidays. Interested parties should contact Paul Simms at (212) 788-6274 or PSimms@doitt.nyc.gov.



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PARKS AND RECREATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 Hudson River Park Trust, located at Pier 40, 2nd Floor, 353 West Street, New York, NY 10014, for the Purchase and Installation of Security Cameras. The contract amount shall be \$110,000.00. The contract term shall be from February 13, 2018 to December 31, 2018. E-PIN #: 84618T0005001.

The proposed contract is Government-To-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between November 3, 2017 and November 16, 2017, at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M. Anyone who wishes to review the contract please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. All written requests must be received by the Department of Parks and Recreation within five (5) business days after publication of this notice. The written requests to speak should be sent to Grace Fields-Mitchell, Senior Procurement Analyst, at Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, or via email: grace.fields-mitchell@parks.nyc.gov.

IN THE MATTER OF a proposed contract, between the City of New York Parks and Recreation and Hudson River Park Trust, located at Pier 40, 2nd Floor, 353 West Street, New York, NY 10014, for the reconstruction of Chelsea Waterside Park Playground. The contract amount shall be \$1,024,000.00. The contract term shall be from October 10, 2017 to December 31, 2018. E-PIN #: 84618T0003001.

The proposed contract is Government-To-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between November 3, 2017 and November 16, 2017, at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M. Anyone who wishes to review the contract please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. All written requests must be received by the Department of Parks and Recreation within five (5) business days after publication of this notice. The written requests to speak should be sent to Grace Fields-Mitchell, Senior Procurement Analyst, at Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, or via email: grace.fields-mitchell@parks.nyc.gov.

IN THE MATTER OF a proposed contract, between the City of New York Parks and Recreation and Hudson River Park Trust, located at Pier 40, 2nd Floor, 353 West Street, New York, NY 10014, for the construction of Pier 40 Fire Sprinkler Reconstruction. The contract amount shall be \$3,785,000.00. The contract term shall be from August 28, 2017 to December 31, 2018. E-PIN #: 84618T0004001.

The proposed contract is Government-To-Government, pursuant to Section 3-13 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection, between November 3, 2017 and November 16, 2017, at the Consultant Management Unit, Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, excluding Saturdays, Sundays and Holidays, during the hours of 9:00 A.M. and 4:00 P.M. Anyone who wishes to review the contract please contact Grace Fields-Mitchell at the following: grace.fields-mitchell@parks.nyc.gov or (718) 760-6687.

Anyone who wishes to speak at this public hearing should request to do so in writing. All written requests must be received by the Department of Parks and Recreation within five (5) business days after publication of this notice. The written requests to speak should be sent to Grace Fields-Mitchell, Senior Procurement Analyst, at Olmsted Center Annex, in Flushing Meadows-Corona Park, Queens, NY 11368, or via email: grace.fields-mitchell@parks.nyc.gov.



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SMALL BUSINESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, November 16, 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 (SBS) and the contractor listed below, to provide commercial lease assistance to small businesses in New York City. The initial term of the contract shall be from October 1, 2017 to June 30, 2019, with an option to renew for up to an additional three years from July 1, 2019 to June 30, 2020; July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022.

<u>Contractor/Address:</u>	<u>Amount:</u>	<u>E-PIN:</u>
Brooklyn Legal Services Corporation A 260 Broadway Brooklyn, NY 11211	\$2,400,000.00	80117P0002001

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 Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from November 3, 2017 to November 16, 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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to procurementhelpdesk@sbs.nyc.gov.

IN THE MATTER OF a proposed contract between the Department of Small Business Services (SBS) and the contractor listed below, to support local jobseekers through a paid and transitional work-based learning experience to cool New York City rooftops. The initial term of the contract shall be from August 1, 2017 to June 30, 2019, with an

option to renew for up to an additional three years from July 1, 2019 to June 30, 2020, July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022.

<u>Contractor/Address</u>	<u>Amount</u>	<u>E-PIN #</u>
Sustainable South Bronx Inc. 1647 Macombs Road, Ground Floor Bronx, NY 10453	\$1,707,212.00	80117I0001001

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 Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, from November 3, 2017 to November 16, 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 Mr. Daryl Williams, Agency Chief Contracting Officer, Department of Small Business Services, 110 William Street, 7th Floor, New York, NY 10038, or email to 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, November 16, 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 Transportation of the City of New York and Cassone Leasing Inc., 1950 Lakeland Avenue, Ronkonkoma, NY 11779-7400, for the rental of three trailers. The contract amount shall be \$107,250.00. The contract term shall be April 1, 2014 to June 30, 2017. PIN #: 84117BKAD069, E-PIN #: 84117N0003001.

The proposed vendor has been selected by Negotiated Acquisition, 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 Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and CommVault Systems Inc., 1 CommVault Way, Tilton Falls, NJ 07724, to procure CommVault Premier Maintenance Support and CommVault Managed Services. The contract amount shall be \$437,410.62. The contract term shall be November 28, 2016 to April 17, 2018. PIN #: 84117MBAD113, E-PIN #: 84117N0008001.

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

A draft copy of the proposed agreement 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 November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

IN THE MATTER OF a proposed contract between the Department of Transportation of the City of New York and INRIX Inc., 10210 North East Points, Suite 400, Kirkland, WA 98033, for Traffic and Data Analysis Services, Citywide. The contract amount shall be \$3,291,400.00. The contract term shall be 730 Consecutive Calendar Days from Date of Written Notice to Proceed. E-PIN #: 84118N0001001, PIN #: 84118MBTP176.

The proposed vendor 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 will be available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, at 55 Water Street, Room 825, New York, NY 10041, from November 3, 2017 to November 16, 2017, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.



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