



# THE CITY RECORD

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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

**JANAE C. FERREIRA**  
Assistant Editor, The City Record

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## PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

### BOROUGH PRESIDENT - BROOKLYN

#### ■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to Section 201 of the New York City Charter, the Brooklyn borough president, will hold a public hearing on the following matters, in the Courtroom and Community Room of Brooklyn Borough Hall, 209 Joralemon Street, Brooklyn, NY 11201, commencing, at 6:00 P.M., on Wednesday, January 8, 2020.



### Calendar Item 1 — Industry City (160146 MMK, 190296 ZMK, 190298 ZRK, 190297 ZSK)

An application submitted by 1-10 Bush Terminal Owner L.P. and 19-20 Bush Terminal Owner L.P., pursuant to Sections 197-c and 201 of the New York City Charter for the following land use actions:

- A change to the City Map to demap 40<sup>th</sup> Street between First and Second avenues
- A zoning map amendment to replace an M3-1 district and establish an M2-4 district:
  - Between Second and Third avenues, generally between 32<sup>nd</sup> and 37<sup>th</sup> streets
  - Generally between 500 feet west of First and Second avenues, between 39<sup>th</sup> and 41<sup>st</sup> streets
  - A Special Industry City District (IC) within the boundaries of each area
- A zoning text amendment to establish the IC within the New York City Zoning Resolution (ZR) as Section 129-21 establishing a special permit to enable modification of specific sections stipulating uses permitted as-of-right, specifying performance standards, and regulations governing floor area, height and setback, and yards
- The grant of a special permit, pursuant to ZR Section 129-21 for a proposed commercial development planned as a unit and comprising an area of, at least 1.5 acres, on the properties to be rezoned

The total affected area would include 12 lots comprising part of Industry City, together with seven lots intended to be acquired by the applicant, and three lots that are expected to remain in separate ownership. Such actions would facilitate the envisioned redevelopment of over 5,000,000 square feet (sq. ft.) of Industry City as a mixed-use project with commercial, community facility, and manufacturing uses and tenants. The project is envisioned to further facilitate ongoing expansion, renovation, and re-tenanting of existing properties, as well as the construction of new buildings. These applications might result in the realization of 3.75 million gross sq. ft. (gsf) of innovation economy

uses, including approximately 1,874,000 gsf of manufacturing use, 937,000 gsf of artisanal and art/design studios, and approximately 937,000 gsf of office space. In addition, the applications provide for approximately 628,000 gsf of academic uses, 287,000 gsf of hotel floor area, 900,000 gsf of retail and restaurant uses, including a supermarket, a 75,000 gsf training facility for the Brooklyn Nets, as well as 43,000 gsf of event space. Finally, the proposal stipulates approximately 478,000 gsf of structured and surface accessory parking, as well as 420,000 gsf of vertical circulation, mechanical space, and shared lobbies, with a total project floor area of approximately 6,556,000 gsf.

Note: To request a sign language interpreter, or to request Telecommunication Device for the Deaf (TDD) services, and/or foreign language interpretation in accordance with Local Law 30, contact Land Use Coordinator, Inna Guzenfeld, at (718) 802-3754 or iguzenfeld@brooklynbp.nyc.gov, prior to the hearing.

Accessibility questions: Inna Guzenfeld (718) 802-3754, iguzenfeld@brooklynbp.nyc.gov, by: Monday, January 6, 2020, 1:00 P.M.



d18-j8

### 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, January 8, 2020, at 2:30 P.M., at 22 Reade Street, Spector Hall, New York, NY 10007.

NOTE: This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodations, such as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least three (3) business days in advance of the meeting to ensure availability.



d17-j8

### TRANSPORTATION

#### PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN**, pursuant to law, that the following proposed revocable consents, have been scheduled, for a public hearing, by the New York City Department of Transportation. The hearing, will be held, at 55 Water Street, 9<sup>th</sup> Floor, Room 945, commencing at 2:00 P.M., on Wednesday, January 8, 2020. Interested parties can obtain copies of proposed agreements, or request sign-language interpreters (with at least seven days prior notice), at 55 Water Street, 9<sup>th</sup> Floor SW, New York, NY 10041, or by calling (212) 839-6550.

**#1 IN THE MATTER OF** a proposed revocable consent authorizing Jamestown OTS, LP, to construct, maintain and use entrance details and overhead projections, in the Borough of Manhattan. The proposed revocable consent, is for a term of ten years, from the Approval Date, by the Mayor and provides among other terms and conditions, for compensation payable to the City, according to the following schedule: **R.P. #2500**

From the Approval Date by the Mayor to June 30, 2020 - \$1,090,397/ per annul

- For the period July 1, 2020 to June 30, 2021 - \$1,107,265
- For the period July 1, 2021 to June 30, 2022 - \$1,124,133
- For the period July 1, 2022 to June 30, 2023 - \$1,141,001
- For the period July 1, 2023 to June 30, 2024 - \$1,157,869
- For the period July 1, 2024 to June 30, 2025 - \$1,174,737
- For the period July 1, 2025 to June 30, 2026 - \$1,191,605
- For the period July 1, 2026 to June 30, 2027 - \$1,208,473
- For the period July 1, 2027 to June 30, 2028 - \$1,225,341
- For the period July 1, 2028 to June 30, 2029 - \$1,242,209
- For the period July 1, 2029 to June 30, 2030 - \$1,259,077

the maintenance of a security deposit in the sum of \$1,500,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

d17-j8

## PROPERTY DISPOSITION

### CITYWIDE ADMINISTRATIVE SERVICES

#### SALE

The City of New York in partnership with PropertyRoom.com posts vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc+fleet>

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

Vehicles can be viewed in person at:  
Insurance Auto Auctions, North Yard  
156 Peconic Avenue, Medford, NY 11763  
Phone: (631) 294-2797

No previous arrangements or phone calls are needed to preview. Hours are Monday and Tuesday from 10:00 A.M. – 2:00 P.M.

s4-f22

### 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/nydcas.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

j2-d31

### HOUSING PRESERVATION AND DEVELOPMENT

#### PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property appear in the Public Hearing Section.

j9-30

### POLICE

#### NOTICE

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

The following list of properties 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

j2-d31



*“Compete To Win” More Contracts!*

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

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

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

**HHS ACCELERATOR**

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

Important information about the new method

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

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

**Participating NYC Agencies**

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

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

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

**AGING**

**CONTRACT SERVICES**

■ INTENT TO AWARD

*Human Services/Client Services*

**GERIATRIC MENTAL HEALTH- “HUB AND SPOKE”**

**DEMONSTRATION PROJECT** - Demonstration Project - Testing or experimentation is required - PIN# 12520D0002 - Due 12-26-19 at 3:00 P.M.

The NYC Department for the Aging (DFTA), which oversees a wide range of programs for older New Yorkers ([www.nyc.gov/aging](http://www.nyc.gov/aging)), aims to deliver Geriatric Mental Health services through a new “Hub and Spoke” model throughout the five boroughs.

DFTA, is initiating a demonstration project, utilizing a “Hub-and-Spoke” model. DFTA plans to embed a clinician in 7 “Hub” sites to while simultaneously sending clinicians to peripheral DFTA funded “Spoke” sites outside of the funded 7 Hub sites.

DFTA, intends to enter into negotiations for a demonstration project with OHEL Children’s Home and Family Services.

Any organization wishing to express interest and having satisfied the below requirements, may do so by submitting a written response by 3:00 P.M., on December 26th, 2019.

1) Be a provider on NYS Office of Mental Health’s list of mental health providers, who serve geriatric clients and have established Article 31 clinics, or

2) Be a provider who is serving geriatric clients through the NYC Department of Health and Mental Hygiene’s Program, to Encourage Active, Rewarding Lives (PEARL), which is a national evidenced based program for late life depression.

*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.*

*Aging, 2 Lafayette Street, 4th Floor, New York, NY 10007. Michelle Biondi (212) 602-7747; [mbiondi@aging.nyc.gov](mailto:mbiondi@aging.nyc.gov)*

**d18-24**

**BUILDINGS**

■ AWARD

*Services (other than human services)*

**SOFTWARE MAINTENANCE/SUPPORT - SOLARWINDS**

**SOFTWARE** - Request for Quote - PIN# 810-208624P - AMT: \$20,886.00 - TO: Itexig LLC, 775 Park Avenue, Suite 255, Huntington, NY 11743-7538. Maintenance of Software.

◀ **d20**

**CITY COUNCIL**

**■ INTENT TO AWARD**

*Goods and Services*

**SOFTWARE SUPPORT AND MAINTENANCE** - Sole Source - Available only from a single source - PIN#102 2020121219 - Due 12-30-19

NYCC/Administrative Services Division, intends to enter into sole sources negotiations, with Leidos Digital Solutions Inc., to obtain softwear and services for the provision, support, maintenance, and updates of the Council's Uniform Constituent Tracking System ("CounStat"). Any firms that believes it can provide this requirement, is invited to indicate so in a letter to the New York City Council, 250 Broadway, 16th Floor, New York, NY 10007, attention John P. Smyth, (jsmyth@Council.nyc.gov).

Notice of Intent to negotiate, first printed on 12/20/19.

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

City Council, 250 Broadway, 16th Floor, New York, NY 10007. John Smyth (212) 482-5116; Fax: (212) 482-2996; jsmyth@council.nyc.gov

← d20-27

**CITYWIDE ADMINISTRATIVE SERVICES**

**OFFICE OF CITYWIDE PROCUREMENT**

**■ AWARD**

*Goods*

**NYS/OGS RIVERBED PRODUCTS AND SERVICES- DSS/ITS** - Other - PIN#8572000111 - AMT: \$135,123.10 - TO: SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

NYS OGS PT #PD67647 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.

← d20

**COMPTROLLER**

**■ AWARD**

*Services (other than human services)*

**U.S. SMALL CAP ACTIVE EQUITY INVESTMENT MANAGEMENT SERVICES** - Request for Proposals - PIN#01518820507QS - AMT: \$5,522,000.00 - TO: T. Rowe Price Associates, Inc., 100 East Pratt Street, Baltimore, MD 21202.

← d20

**DESIGN AND CONSTRUCTION**

**AGENCY CHIEF CONTRACTING OFFICER**

**■ SOLICITATION**

*Construction / Construction Services*

**WCS/BRONX ZOO CON EDISON SWITCHGEAR UPGRADE-BOROUGH OF THE BRONX** - Competitive Sealed Bids - PIN#85019B0090 - Due 1-30-20, at 2:00 P.M.

PROJECT NO.: PV176CESU / DDC PIN: 8502019PV0009C

Bid Document Deposit-\$35.00 per set-Company Check or Money Order Only-No Cash Accepted-Late Bids Will Not Be Accepted There will be an Optional Pre-bid Walk-thru on THURSDAY, JANUARY 9, 2020 AT 10:00 A.M. AT THE BRONX ZOO, LOCATED AT 2300 SOUTHERN BOULEVARD, BRONX, NY 10460 Special Experience Requirements Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>

**THIS PROJECT IS SUBJECT TO Hire NYC**

As of August 2017, the New York City Mayor's Office of Contract Services (MOCS), has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper – VENDEX process. All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract.

Since you have submitted a bid to NYC Department of Design and Construction, we are requesting that you create an account and enroll in PASSPort and file all disclosure information. Paper submissions, including Certifications of No Change to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: <http://www.nyc.gov/passport>.

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

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

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

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; [csb\\_projectinquiries@ddc.nyc.gov](mailto:csb_projectinquiries@ddc.nyc.gov)

Accessibility questions: Disability Services Facilitator at (718) 391-2815, email at [DDCEE0@ddc.nyc.gov](mailto:DDCEE0@ddc.nyc.gov), by: Monday, January 20, 2020, 5:00 P.M.



← d20

**CONTRACTS**

**■ AWARD**

*Construction / Construction Services*

**HWDCRW07, REQUIREMENTS CONTRACT FOR PROJECT MANAGEMENT/CONSTRUCTION MANAGEMENT SERVICES FOR COASTAL RESILIENCY PROJECTS** - Request for Proposals - PIN#8502019HW0020P - AMT: \$120,000,000.00 - TO: Hntb-liro Joint Venture, 350 Fifth Avenue, 57th Floor, New York, NY 10118.

← d20

**ECONOMIC DEVELOPMENT CORPORATION**

**CONTRACTS**

**■ SOLICITATION**

*Goods and Services*

**OFFICE ANCHOR STRATEGY - QUEENS** - Request for Proposals - PIN# 6616-00 - Due 4-16-20 at 4:00 P.M.

The New York City Economic Development Corporation ("NYCEDC"), in partnership with the City of New York (the "City" or "NYC"), acting by and through its Department of Citywide Administrative Services ("DCAS"), is pleased to release this Request for Proposals (the "RFP") for a long-term lease of approximately 55,000 carpetable square feet of office space (approximately 73,000 rentable square feet) to be occupied by a designated City agency. The RFP will preference proposals offering office space in the Jamaica neighborhood of Queens.

The objective of the RFP, is to catalyze commercial development, by leveraging the City as an anchor tenant, in order to attract and spur private investment, while satisfying the City's need for office space. Proposals are expected to create office space in excess of the City's needs. Proposals involving either the construction of a new office building or the substantial revitalization of an existing building, are encouraged.

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

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

Companies who have been certified with the New York City Department of Small Business Services as M/WBEs are strongly encouraged to apply. To learn more about M/WBE certification and NYCEDC's M/WBE program, please visit [edc.nyc.gov/opportunity-mwdbe](http://edc.nyc.gov/opportunity-mwdbe). An optional informational session, will be held on Thursday, January 23, 2020, at 10:00 A.M., at NYCEDC. Those who wish to attend should RSVP by email to [OAS\\_QN@edc.nyc](mailto:OAS_QN@edc.nyc).

Respondents may submit questions and/or request clarifications from NYCEDC, no later than 5:00 P.M., on Friday, January 31, 2020. Questions regarding the subject matter of this RFP, should be directed to [OAS\\_QN@edc.nyc](mailto:OAS_QN@edc.nyc). For all questions that do not pertain to the subject matter of this RFP please contact NYCEDC's Contracts Hotline, at (212) 312-3969. Answers to all questions will be posted by Tuesday, February 18, 2020, to [edc.nyc/rfps](http://edc.nyc/rfps).

The RFP is available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit two (2) sets of your Proposal and one (1) electronic version on a flash drive.

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

*Economic Development Corporation, One Liberty Plaza, 165 Broadway, 14th Floor Mailroom, New York, NY 10006. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; [oas\\_qn@edc.nyc](mailto:oas_qn@edc.nyc)*

Accessibility questions: Equal Access Office at [equalaccess@edc.nyc](mailto:equalaccess@edc.nyc) or (212) 312-6602, by: Wednesday, January 22, 2020, 4:00 P.M.



◀ d20

**EDUCATION**

**CONTRACTS AND PURCHASING**

■ INTENT TO AWARD

*Goods and Services*

**AUGMENTATIVE COMMUNICATION DEVICES AND ADAPTIVE EQUIPMENT - Other - PIN#B3444040 - Due 12-30-19 at 4:00 P.M.**

On behalf of District 75 (D75), the Department of Education's (DOE), Division of Contracts and Purchasing, is moving forward to enter into contract with Attainment Company Inc., for the services described below. Other organizations interested in providing these services to the DOE, are invited to indicate their ability to do so in writing, to Roosevelt Valenzuela, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 4:00 P.M. EST on December 30th, 2019.

Item(s) for Consideration:

(1) Augmentative Communication Devices and Adaptive Equipment. Must have written approval from Attainment Company Inc., to supply products in New York City.

Contract term will be from 2/1/2020 to 1/31/2023, for Augmentative Communication Devices and Adaptive Equipment for students, in the amount of \$300,000.

The New York City Department of Education (DOE), strives to give all businesses, including Minority and Women-Owned Business Enterprises (M/WBEs), 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 M/WBEs, from all segments of the community. The DOE works to enhance the ability of M/WBEs to compete for contracts. DOE is committed to ensuring that M/WBEs 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](mailto:vendorhotline@schools.nyc.gov)*

◀ d20

**AUGMENTATIVE COMMUNICATION DEVICES AND ADAPTIVE EQUIPMENT - Other - PIN#B3443040 - Due 12-30-19 at 4:00 P.M.**

On behalf of District 75 (D75), the Department of Education's (DOE), Division of Contracts and Purchasing, is moving forward to enter into contract with Tobii Dynavox LLC, for the services described below. Other organizations interested in providing these services to the DOE, are invited to indicate their ability to do so in writing, to Roosevelt Valenzuela, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 4:00 P.M. EST on December 30th, 2019.

Item(s) for Consideration:

(1) Augmentative Communication Devices and Adaptive Equipment. Must have written approval from Tobii Dynavox LLC, to supply products in New York City.

Contract term will be from 2/1/2020 to 1/31/2023, for Augmentative Communication Devices and Adaptive Equipment for students, in the amount of \$1,410,000.

The New York City Department of Education (DOE), strives to give all businesses, including Minority and Women-Owned Business Enterprises (M/WBEs), 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 M/WBEs, from all segments of the community. The DOE works to enhance the ability of M/WBEs to compete for contracts. DOE is committed to ensuring that M/WBEs 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. Gabriel Soriano (718) 935-2300; [vendorhotline@schools.nyc.gov](mailto:vendorhotline@schools.nyc.gov)*

◀ d20

**AUGMENTATIVE COMMUNICATION DEVICES AND ADAPTIVE EQUIPMENT - Other - PIN#B3442040 - Due 12-30-19 at 4:00 P.M.**

On behalf of District 75 (D75), the Department of Education's (DOE), Division of Contracts and Purchasing, is moving forward to enter into contract with Prentke Romich Company, for the services described below. Other organizations interested in providing these services to the DOE, are invited to indicate their ability to do so in writing, to Roosevelt Valenzuela, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 4:00 P.M. EST on December 30th, 2019.

Item(s) for Consideration:

(1) Augmentative Communication Devices and Adaptive Equipment. Must have written approval from Prentke Romich Company, to supply products in New York City.

Contract term will be from 2/1/2020 to 1/31/2023, for Augmentative Communication Devices and Adaptive Equipment for students, in the amount of \$1,299,000.

The New York City Department of Education (DOE), strives to give all businesses, including Minority and Women-Owned Business Enterprises (M/WBEs), 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 M/WBEs, from all segments of the community. The DOE works to enhance the ability of M/WBEs to compete for contracts. DOE is committed to ensuring that M/WBEs 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](mailto:vendorhotline@schools.nyc.gov)*

◀ d20

**AUGMENTATIVE COMMUNICATION DEVICES AND ADAPTIVE EQUIPMENT - Other - PIN#B3441040 - Due 12-30-19 at 4:00 P.M.**

On behalf of District 75 (D75), the Department of Education's (DOE), Division of Contracts and Purchasing, is moving forward to enter into contract with Advanced Multimedia Devices Inc., for the services described below. Other organizations interested in providing these services to the DOE are invited to indicate their ability to do so in writing, to Roosevelt Valenzuela, at 65 Court Street, Room 1201, Brooklyn, NY 11201. Responses should be received no later than 4:00 P.M. EST on December 30th, 2019.

Item(s) for Consideration:

(1) Augmentative Communication Devices and Adaptive Equipment. Must have written approval from Advanced Multimedia Devices Inc., to supply products in New York City.

Contract term will be from 2/1/2020 to 1/31/2023, for Augmentative Communication Devices and Adaptive Equipment for students, in the amount of \$450,000.

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

← d20

■ SOLICITATION

Goods and Services

REQUIREMENTS CONTRACT FOR REPAIR AND MAINTENANCE FOR ESCALATORS - Competitive Sealed Bids - PIN# B3471040 - Due 2-5-20, at 4:00 P.M.

To download, please go to https://infohub.nyced.org/resources/vendors/open-doe-solicitations/request-for-bids.

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 tellis@schools.nyc.gov, with the RFB number and title in the subject line of your email.

Description: Repair and maintenance of escalators in schools.

There will be a Pre-Bid Conference, on Wednesday, January 15, 2020, at 3:00 P.M., at 65 Court Street, 12th Floor, Conference 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. Corrina Williams (718) 935-4641; Fax: (718) 935-2155; cwilliams130@schools.nyc.gov



← d20

ENVIRONMENTAL PROTECTION

PURCHASING MANAGEMENT

■ INTENT TO AWARD

Goods

CENTRISYS CENTRIFUGE PARTS - Sole Source - Available only from a single source - PIN# 0BWT0005 - Due 1-6-20 at 11:00 A.M.

NYC Environmental Protection, intends to enter, into a sole source negotiation, with Centrisys Corporation, for the purchase of Centrisys centrifuge parts. Any firm which believes they can also provide these items, are invited, to indicate by letter, or email, to Ira M. Elmore, Deputy Agency Chief Contracting Officer.

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

Environmental Protection, 59-17 Junction Boulevard, 17th Floor, Flushing, NY 11373. Ira Elmore (718) 595-3259; ielmore@ddep.nyc.gov

d17-23

FINANCE

■ INTENT TO AWARD

Services (other than human services)

MISCELLANEOUS BANKING SERVICES - Negotiated Acquisition - Available only from a single source - PIN# 83612N0001001N002 - Due 12-27-19 at 3:00 P.M.

This is a notice of intent, to enter into for one (1) year extension of the current contract, for JP Morgan Chase for the Department of Finance, Treasury Division.

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. Finance, 59 Maiden Lane, New York, NY 10038. Tia Clarke (212) 291-4435; bids@finance.nyc.gov

d19-26

HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services/Client Services

SUBSTANCE ABUSE SERVICES FOR ADULTS - BP/City Council Discretionary - PIN# 20AZ016801R0X00 - AMT: \$122,000.00 - TO: Riverdale Senior Services Inc., 2600 Netherland Avenue, Bronx, NY 10463-4801.

← d20

Services (other than human services)

ADMINISTRATIVE CONSULTING - Negotiated Acquisition - Other - PIN# 16MI015501R1X00 - AMT: \$363,400.00 - TO: Groveware Enterprise Technologies Inc., 400 East 57th Street, Manhattan, NY 10022.

← d20

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

SMD INSTALLATION OF VINYL COMPOSITION (V/C) FLOOR TILE IN APTS- VARIOUS DEVELOPMENTS - Competitive Sealed Bids - Due 1-14-20

- PIN# 80803 - Edenwald Houses, Bronx - Due at 10:00 A.M.
PIN# 80804 - Dyckman Houses, Manhattan - Due at 10:05 A.M.
PIN# 80805 - Ravenswood Houses-Queens - Due at 10:10 A.M.
PIN# 84805 - Bronx River Houses, Bronx River Houses Addition, Boynton Avenue Rehab, Bronx - Due at 10:15 A.M.

Installation of vinyl-composition floor tile, over existing floor tile. Installation of vinyl-composition floor tile, over the existing properly prepared concrete floor. The removal and replacement of existing/or missing vinyl cove base molding. Removal as directed of Non-Asbestos Containing floor coverings, including but not limited to: vinyl composition floor tile, linoleum, self-adhesive floor tile, carpet, ceramic floor tile, wood flooring, etc.

\*ALL MATERIALS SHALL BE NON-ASBESTOS FORMULATED

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

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated, at the time of request.

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

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007.  
Jason Rosenfeld (212) 306-4511; Fax: (212) 306-5109;  
jason.rosenfeld@nycha.nyc.gov

◀ d20

## HUMAN RESOURCES ADMINISTRATION

### OFFICE OF CONTRACTS

#### ■ INTENT TO AWARD

*Human Services/Client Services*

#### VOCATIONAL OPPORTUNITIES FOR HASA CLIENTS - Renewal - PIN#09616I0005001R001 - Due 12-23-19

HRA/DSS, intends to renew one (1) contract with the contractor that currently provides services to its Customized Assistance Services Program, for the Provision of Vocational Opportunities for HASA Clients. The term of the contract renewal will be from 7/1/2020 to 6/30/2023. Anyone having comments on the performance of the contractor or the proposed renewal of the contract, may contact Charlotte Smith, at (929) 221-4533. This Notice is for informational purposes only.

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

Human Resources Administration, 150 Greenwich Street, 30th Floor,  
New York, NY 10007. Charlotte Smith (929) 221-4533;  
Fax: (212) 437-3017; smithsharlo@dss.nyc.gov

◀ d20

## INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

#### ■ INTENT TO AWARD

*Goods and Services*

#### PUBLIC SAFETY LOGGING AND RECORDING MAINTENANCE AND SUPPORT - Sole Source - Available only from a single source - PIN#85820S0004 - Due 1-6-20 at 2:00 P.M.

The vendor shall provide maintenance and modification services for the Logging and Recording (L and R) Solutions. The vendor will have primary responsibility for the following L and R technology systems and infrastructure ("Systems"): IT Infrastructure hardware and software, Logging and Recording hardware and software, Monitoring and Administration Tools hardware and software. Nice Systems Inc., will provide L and R Services including the associated labor and equipment necessary to maintain the L and R Systems. L and R Services will include and be subject to the Service Level Agreement: On-site technical support, Break/Fix support, Hardware maintenance, Software maintenance, Technical Support Dispatch Services, Procurement services, Modification (updates, moves, adds and changes) services, Management services.

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

Information Technology and Telecommunications, 15 Metro Tech Center,  
18th Floor, Brooklyn, NY 11201. Danielle DeShore (718) 403-8505;  
ddeshore@doitt.nyc.gov

d18-24

## PARKS AND RECREATION

#### ■ VENDOR LIST

*Construction Related 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.

NYC 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 NYC DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, NYC DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. NYC 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.

NYC 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.>; or  
<http://www.nycgovparks.org/opportunities/business>.

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

Parks and Recreation, Olmsted Center Annex, Flushing Meadows -  
Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925;  
Fax: (718) 760-6885; [dmbwe.capital@parks.nyc.gov](mailto:dmbwe.capital@parks.nyc.gov)

j2-d31

#### ■ SOLICITATION

*Goods and Services*

#### NYC PARKS REQUEST FOR BIDS FOR MOBILE FOOD CONCESSIONS CITYWIDE - Competitive Sealed Bids - PIN# CWB2020-A - Due 1-17-20 at 11:00 A.M.

In accordance with Section 1-12 of the Concession Rules of the City of New York, the New York City Department of Parks and Recreation ("Parks"), has issued a Request for Bids ("RFB") for the sale of food from mobile food units at various parks citywide.

Hard copies of the RFB can be obtained, at no cost, commencing December 18, 2019 through January 17, 2020 between the hours of 9:00 A.M. and 5:00 P.M., excluding weekends and Holidays, at the Revenue Division of the New York City Department of Parks and Recreation, which is located at 830 Fifth Avenue, Room 407, New York, NY 10065. All bids submitted in response to this RFB, must be submitted by no later than Friday, January 17, 2020, at 11:00 A.M.

The RFB is also available for download from December 18, 2019 through January 17, 2020 on Parks' website. To download the RFB, visit [www.nyc.gov/parks/businessopportunities](http://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 RFB's description.

For more information related to the RFB contact Angel Williams (for Bronx and Staten Island Parks) at (212) 360-1397 or via email: angel.williams@parks.nyc.gov; Andrew Coppola (for Brooklyn Parks), at (212) 360-1397 or via email: andrew.coppola@parks.nyc.gov; Sophia Filippone (for Queens Parks), at (212) 360-1397 or via email: sophia.filippone@parks.nyc.gov, or Glenn Kaalund (Manhattan Parks), at (212) 360-1397 or via email: glenn.kaalund@parks.nyc.gov.

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) 360-3482; glenn.kaalund@parks.nyc.gov

Accessibility questions: Glenn Kaalund (212) 360-1397; (212) 360-3482, by: Wednesday, January 15, 2020, 11:00 A.M.



d18-j2

INTENT TO AWARD

Goods and Services

GREENTHUMB GROW TOGETHER CONFERENCE - Government to Government - PIN#235012846 - Due 1-27-20 at 10:00 A.M.

Greenthumb Grow Together Conference, being held, at CUNY Graduate School Auxiliary Enterprise Corporation.

To provide access to campus, audio visual equipment and materials, classrooms and dining areas.

Government to Government purchase, pursuant to Section 3-13 of the PPB Rules.

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, 24 West 61st Street, 3rd Floor, New York, NY 10023. Winsome Miles (212) 830-7814; Fax: (917) 849-6454; winsome.miles@parks.nyc.gov

d17-23

SANITATION

AGENCY CHIEF CONTRACTING OFFICE

AWARD

Goods and Services

ALLEN BRADLEY - Innovative Procurement - Other - PIN#20204020305 - AMT: \$100,000.00 - TO: Jamaica Hardware and Paints, 131-01 Jamaica Avenue, Richmond Hill, NY 11418. MWBE Award.

d20

TRANSPORTATION

CITYSCAPE AND FRANCHISES

SOLICITATION

Services (other than human services)

WHITEHALL FERRY TERMINAL FARMER'S MARKET - Request for Proposals - PIN#84120MNBR388 - Due 2-21-20 at 2:00 P.M.

The City of New York ("City") through its Department of Transportation ("DOT"), is seeking a concessionaire for the development, operation, and maintenance of an indoor farmer's market ("Market"), at Whitehall Ferry Terminal, located at 4 South Street in the Borough of Manhattan ("Ferry Terminal").

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

Transportation, 55 Water Street, 9th Floor, New York, NY 10041. Brandon Budelman (212) 839-6550; Fax: (212) 839-9895; bbudelman@dot.nyc.gov

d18-j2

TRAFFIC

SOLICITATION

Construction / Construction Services

DAILY ARMORED CAR SERVICES - Competitive Sealed Bids - PIN#84120MBTR360 - Due 1-22-20 at 11:00 A.M.

A printed copy of the contract can be purchased. A deposit of \$50.00 is required for the bid documents in the form of a Certified Check or Money Order payable to: New York City Department of Transportation. NO CASH ACCEPTED. Company address, telephone and fax numbers are required when picking up contract documents. Entrance is located on the South Side of the Building facing the Vietnam Veterans Memorial. Proper government issued identification is required for entry to the building (driver's license, passport, etc.).

A Site Visit (Optional) will be held, on December 30, 2019, at 9:00 A.M., at 66-26 Metropolitan Avenue, Middle Village, NY 11379. A Pre-Bid Meeting (Optional) will be held, on January 3, 2020, at 10:00 A.M., at 55 Water Street, Ground Floor, Bid Room. The deadline for submission of written questions is, January 6, 2020, by 5:00 P.M. For additional information, please contact David Maco, at (212) 839-9400.

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

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

d20

CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held, at the Administration for Children's Services, 150 William Street, 9th Floor - Room 9-C1, Borough of Manhattan, on December 30, 2019, commencing, at 10:00 A.M. on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the Administration for Children's Services and TNT Staffing LLC Inc, doing business as an IT Project Manager, located at 70 Kinderkamack Road, Suite#100, Emerson, NJ 07646, to provide consulting services on various IT Projects within the agency. The amount of this Purchase Order/Contract will be \$149,884.00. The term will be January 1, 2020 through October 16, 2020; PIN #: 20ACS425.

The Vendor has been selected, pursuant to Section 3-08 (c) (1)(iv) M/WBE Noncompetitive Small Purchases of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of The Administration for Children's Services, 150 William Street, 9th Floor, New York, NY 10038, from December 20, 2019 through December 30, 2019, excluding weekends and Holidays, from 9:00 AM to 5:00 PM (EST). Please contact Michael Joseph, at (212) 341-8917 to arrange a visitation.

d20



## CORRECTION

### ■ PUBLIC HEARINGS

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held, on January 8<sup>th</sup>, 2020, at The Department of Correction, Central Office of Procurement, Bulova Corporate Center, 75-20 Astoria Boulevard-Suite 160, East Elmhurst, New York 11370, commencing, at 11:00 A.M. on the following:

**IN THE MATTER** of a propose Purchase Order/Contract between the Department of Correction of the City of New York and Empire Electronics Inc. located at 103 FT Salonga road suite # 10 Northport, NY 11768 for Idemia Livescan Maintenance and Support Service. The amount of this Purchase Order/Contract will be \$139,000.00. The term will be from the contract registration date to June 30, 2020. PIN No. 072-21602009320.

The Vendor has been selected, pursuant to Section 3-12 (e) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection, at the Office of NYC Department of Correction, Central Office of Procurement, Bulova Corporate Center, 75-20 Astoria Blvd, Suite 160, East Elmhurst NY 11370, from December 16<sup>th</sup>, 2019 to January 7<sup>th</sup>, 2020, excluding weekends and Holidays, from 9:00 A.M and 4:00 P.M.

◀ d20

## AGENCY RULES

## BUILDINGS

### ■ NOTICE

#### NOTICE OF ADOPTION OF RULE

**NOTICE IS HEREBY GIVEN**, pursuant to the authority vested in the Commissioner of the Department of Buildings by Section 643 of the New York City Charter and in accordance with Section 1043 of the Charter, that the Department of Buildings hereby adopts the amendments to section 105-03 of Subchapter E of Chapter 1 of Title 1, and the addition of a new section 3321-01 to such title of the Official Compilation of the Rules of the City of New York, regarding construction site safety training.

This rule was published in the City Record on February 5, 2018 and a public hearing was held on March 8, 2018.

Dated: 12/12/19 /s/  
New York, New York Melanie E. La Rocca  
Commissioner

#### Statement of Basis and Purpose of Rule

Local Law 196 of 2017 went into effect on October 16, 2017. It created new requirements for construction site safety training courses and course completion cards, beginning March 1, 2018.

Local Law 119 of 2019 went into effect on June 8, 2019 and changed some of the compliance dates in Local Law 196. This rule has been amended to reflect those changes.

This rule

- amends the existing course provider rule (section 105-03) to add requirements for site safety training course providers and course completion cards; and
- adds a new rule section 3321-01 regarding the type of and time frames for construction site safety training.

The amendments to the Department's penalty schedule (§ 102-01(k)), which appeared in the proposed rule, are no longer part of this rule. They were promulgated as part of a larger set of amendments to §102-01 that became effective on November 10, 2018.

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

Section 1. Section 105-03 of Subchapter E of Chapter 100 of Title 1 of the Rules of the City of New York is amended to read as follows:

#### § 105-03 Department-Approved Courses.

(a) **Scope.** This section outlines the requirements for Department-approved courses required by the Administrative Code and Department rules for training, license qualification and license continuing education. Unless otherwise authorized under the Administrative Code or Department rules, only Department-approved courses may be offered to fulfill Department course requirements.

#### (b) Course Provider Application Process.

- (1) The course provider applicant must submit:
  - (i) an application form provided by the Department; [and]
  - (ii) proof that the applicant has met the requirements of paragraph (2) of subdivision [(d)] (e) of this section[. Prior to the date provided in that paragraph, an applicant that does not meet the requirements of that paragraph must submit upon application all documentation necessary for the department to determine whether the course would meet all the requirements of this section.]; and
  - (iii) a statement attesting that the applicant will ensure that all instructors comply with the requirements of subdivision (d) of this section and, if applicable, subdivision (g) of this section. Course providers who are already approved as of the effective date of this subparagraph must comply with its provisions by January 1, 2020.
- (2) A listing of the providers of the approved courses will be available through the Department's website.
- (3) Incomplete or inaccurate applications will be returned to the applicant and may be resubmitted once complete or corrected.

(c) **Approved Courses.** The course provider must ensure compliance with the provisions of this subdivision (c).

- (1) Course Requirements.
  - (i) All courses must comply with the Department's course curricula published on its website, which lists the relevant citations for statutory or other requirements listed in this paragraph.
  - (ii) No more than four (4) hours of any curriculum may consist of course materials or credits to be applied to multiple license types.  
Exception: Subparagraph (ii) does not apply to course curricula for Master and Special Electrician, Master Plumber and Master Fire Suppression Piping Contractor.
  - (iii) All curricula must include the following information as applicable to the relevant construction trade:
    - (A) Business practices;
    - (B) Relevant [building code] Building Code provisions, rules, and policy and procedure notices enacted or promulgated by the Department;
    - (C) Administrative [code] Code provisions, rules and policy and procedure notices enacted or promulgated by any other [city] City agency;
    - (D) Overview of Occupational Safety and Health Standards ("OSHS") for the Construction Industry;
    - (E) Relevant Department of Buildings filing and inspection requirements;
    - (F) Safety/hazardous materials;
    - (G) New technology;
    - (H) Corruption prevention standards; and
    - (I) Other subjects identified by the Commissioner.
  - (iv) All courses must reflect any changes in the Department's published course curricula or any applicable laws, rules and regulations within ninety (90) days.

#### (2) Notification of Approved Courses.

- (i) The course provider must have a website and must publish course schedules on its website, including dates, times, [and] locations, the cost of the training and whether such cost includes the cost of issuing the identification card or site safety training card required by this section, the cost of such card if it is not included in the training cost, and must otherwise make all course schedules available in writing to the Department upon request. The course provider must also notify the Department of a scheduled course at least three (3) business days prior to it being offered. All information on the course provider's website, including the location of courses and the courses taught, must be current.

- (ii) The course provider must notify the Department of any changes to the course within fourteen (14) days of such change.
- (3) Course Review. At the end of each course, the instructor(s) must conduct a review of the materials taught. The Department may require that a hands-on or written performance evaluation be given to attendees.
- [(4) Course Instructor(s). Course providers must require that the course instructor(s) demonstrate that he or she is credentialed or trained in instructional methods and learning processes. The instructor(s) must also successfully demonstrate to the course provider his or her ability to solve or resolve problems relating to the subject matter by possession of a recognized degree, certificate, licensure or professional standing, or by extensive knowledge, training, and experience, in the subject matter being taught. To the extent that the course instructor(s) holds, or has held, a trade license issued by the Department, it must be in good standing and not be surrendered to, suspended by or revoked by the Department.
- (i) For Supported Scaffold, Suspended Scaffold and Mast-Climber training courses, the instructor(s) must also be authorized by the Occupational Safety and Health Administration ("OSHA") as a trainer(s) for its Construction and Outreach Program.
- (ii) For Hoist Machine Operator courses, the instructor(s) must also hold a valid New York City Hoist Machine Operator's license or hold a national certification for crane operation.
- (iii) For Master and Special Electrician courses, the instructor(s) must demonstrate credentials or training in instructional methods and learning processes through licensure or certification, including but not limited to, certification as an electrical course provider in jurisdictions following the National Electrical Code/NFPA 70.]
- [(5) (4) Course Facilities. The course facilities must:
- (i) Have sufficient room to accommodate all expected attendees and the equipment needed to perform hands-on exercises where required as part of the course;
- (ii) Make provisions for the presentation of training material in all media types (e.g., computer, projectors, video/DVD players, etc.); and
- (iii) Comply with all applicable laws, rules and regulations relating to occupancy, zoning, egress, fire detection, fire suppression, light, ventilation, cleanliness, sanitary facilities, emergency notification and evacuation procedures.
- [(6) (5) Attendance Record. The course provider must have in place fraud-resistant procedures for confirming the identity and attendance of individuals taking any course(s), including logs reflecting those in attendance at different times during the course, and be able to produce the logs and any other documentation demonstrating that an attendee attended the course(s).
- [(7) (6) Course Completion.
- (i) For training courses, the course provider must issue a wallet-size identification card to attendees upon course completion. Such card must contain the following information:
- (A) The name of the person to whom it was issued;
- (B) A photograph of the person to whom it was issued;
- (C) The name and address of the issuing organization;
- (D) The date of issuance;
- (E) An indication of the type of training and the number of credit hours completed; and
- (F) The signature of the course [administrator] provider.
- (ii) For qualification and continuing education courses, the course provider must issue a certificate of completion to the attendees upon course completion. Such certificate must contain the following information:
- (A) The name of the person to whom it was issued;
- (B) The name and address of the issuing organization;
- (C) The date of issuance;
- (D) An indication of the type of course and the number of credit hours completed; and
- (E) The signature of the course [administrator] provider.
- (iii) The course provider must maintain a record of all the [names of course attendees and the course they

completed] information required on the identification cards and the certificates of completion for a minimum period of seven (7) years from the date of completion. The course provider must make these records available to the Department upon request.

- [(8) (7) Department Observation and Evaluation. The Department may observe any Department-approved course without prior notification to the course provider or instructor. The Department may evaluate courses taught by course providers through audit or other means at such intervals as it deems necessary and may require additional information as it deems necessary.

**(d) Course Instructor(s).** Course providers must require that course instructor(s) demonstrate that they are credentialed or trained in instructional methods and learning processes. Course providers must also require that the instructor(s) successfully demonstrate their ability to solve or resolve problems relating to the subject matter by possession of a recognized degree, certificate, licensure or professional standing, or by extensive knowledge, training, and experience, in the subject matter being taught. To the extent that the course instructor(s) holds, or has held, a trade license issued by the Department, such license must be in good standing and not be surrendered to, suspended by or revoked by the Department.

- (1) For Supported Scaffold, Suspended Scaffold and Mast-Climber training courses, the instructor(s) must also be authorized by the Occupational Safety and Health Administration ("OSHA") as a trainer(s) for its Construction and Outreach Program.
- (2) For Hoisting Machine Operator courses, the instructor(s) must also hold a valid New York City Hoisting Machine Operator's license or hold a national certification for crane operation.
- (3) For Master and Special Electrician courses, the instructor(s) must demonstrate credentials or training in instructional methods and learning processes through licensure or certification, including but not limited to, certification as an electrical course provider in jurisdictions following the National Electrical Code/NFPA 70.
- (4) The course instructor(s) must comply with all applicable Federal, State and local laws, rules and regulations.
- (5) The course instructor(s) must be in compliance with the Department's Industry Code of Conduct.

[(d) (e) **Course Provider Requirements.**

- (1) The course provider must be a sole proprietorship, a partnership or a [corporate officer of a course provider] corporation that provides training, [a partner of a course provider partnership,] an educational institution, a governmental agency or authority, a trade union, or a trade association, provided that a governmental agency or authority need not comply with paragraph (2) of this subdivision.
- (2) [Beginning on August 31, 2014, the] The course provider must provide proof that it is:
- (i) approved by the New York State Department of Education, such as through a registered New York State Department of Labor vocational, trade or apprenticeship program;
- (ii) licensed as an educational institution by the New York State Department of Education;
- (iii) accredited by an accrediting organization recognized by the United States Department of Education or the Council for Higher Education Accreditation; or
- (iv) certified by an organization accredited by the American National Standards Institute (ANSI) as a Standards Developing Organization with published standards for continuing education and training.

[Upon a determination of good cause, including but not limited to the absence of approved courses needed to meet a Department requirement, the Commissioner may extend the time to meet the requirements of this paragraph beyond August 31, 2014.]

For alternative Mast-Climbing work platform training course provider requirements to those listed in [(d)(2)] paragraph (2) of subdivision (e), herein, see section 3314-01(m).

- (3) Course providers must continuously maintain the qualifications required by paragraphs (1) and (2) of this subdivision and by subdivision (h), if applicable, and must provide a copy of such approval, license, accreditation or certification to the Department upon request. The course provider must immediately notify the Department of any lapse or expiration of its approval, license, accreditation or certification, including any qualification required by subdivision (h).
- (4) The [individual] course provider[, the principals or partners of the course provider corporation or partnership and all course instructors] must comply with all applicable Federal, State and local laws, rules and regulations.
- (5) The course provider must notify the Department of any changes to the course provider's name within fourteen (14) days of such change.
- (6) Course providers must ensure that all their instructors comply with all applicable provisions of this section.
- (7) Course providers must be in compliance with the Department's Industry Code of Conduct.

(f) Notwithstanding the [forgoing] foregoing, the Department may act as a provider, or the sole provider, of any course offered to fulfill a Department course requirement. A listing of available Department courses will be posted on the Department's website.

**(g) Site Safety Training (SST) Course Instructors.** For the purposes of providing training in accordance with section 3321.1 of the Building Code and this section 105-03, a site safety training (SST) provider, as defined in item 1 of the definition of "Site Safety Training (SST) Provider" in section 3302.1 of the Building Code, means a course instructor as used in this section 105-03. In addition to the foregoing requirements for course instructors, an SST course instructor must meet one of the following requirements:

- (1) has successfully completed all applicable OSHA or Department requirements for conducting OSHA 10-hour classes and OSHA 30-hour classes and is authorized to conduct such classes, except that such course instructor is not required to possess a degree, certificate, licensure or demonstrate any professional standing as required by subdivision (d), beyond what is required in this paragraph;
- (2) is providing training through a 100-hour training program; or
- (3) is approved by the Department to conduct a 40-hour Site Safety Manager training course in accordance with Article 402 of Chapter 4 of Title 28 of the Administrative Code.

**(h) Site Safety Training (SST) Course Providers.** A site safety training (SST) provider as defined in item 2 of the definition of "Site Safety Training (SST) Provider" in section 3302.1 of the Building Code must comply with the requirements for course providers in this section 105-03 as well as with the applicable requirements of this subdivision (h).

- (1) If a not-for-profit organization or a governmental agency or authority is an SST provider, it must meet the standards set forth by the Department instead of the requirement in paragraph (2) of subdivision (e).
- (2) Not later than September 1, 2020, an SST provider must certify to the Department that it has a language access plan that complies with requirements established by another City agency or office designated by the Mayor.
- (3) Training may be conducted in person or in an actively proctored online format and must comply with the following:
  - (i) If conducted in person in a classroom setting, the SST provider must confirm the identification of the individual taking such training and must ensure that the site of such training is actively observed for the duration of the training.
  - (ii) If the online training is not performed in person, the SST provider must confirm the identification of the individual prior to providing secure access to the online training. The individual must attest that he/she is the individual who received the online access and will complete the training without assistance. The online program must have secure access and monitor

participation during the course of training to ensure that the individual receiving the training is present for the entirety of the training.

- (4) Upon completion of the SST course, the SST provider or, if applicable, a third party, must issue an SST card in accordance with subdivision (i) of this section. The provisions of paragraph (6) of subdivision (c) of this section do not apply to SST courses.
- (5) If the SST provider is not the provider of the OSHA course that is required for an SST card, as defined in section 3302.1 of the Building Code, the SST provider must ensure that the OSHA course was conducted either in person or, if online, was actively proctored before issuing an SST card as provided in subdivision (i) of this section.
- (6) The SST provider or, if applicable, a third party, must accept documentation, including identification cards or certificates of completion, from a Department-approved SST course equivalent, as set out on the Department's website, and must apply such course hours to satisfy the training requirements of this section and section BC 3321 of the Building Code.
- (7) Beginning October 1, 2019, and on January 1, April 1, July 1 and October 1 of each year thereafter, the course provider must report the number of SST, temporary SST, limited SST and supervisory SST cards issued each quarter in a format required by the Department.

**(i) SST cards to be issued upon course completion.** The Department may require SST course completion cards to be issued by a third party. Until such time as a third party process is instituted, an SST provider must, upon completion of the SST course, issue a temporary SST card, limited SST card, SST card, or SST supervisor card, in accordance with subdivision (h), this subdivision and section 3302.1 of the Building Code.

- (1) Such card must be wallet-sized and must conform to the guidelines posted on the Department's website.
- (2) Any SST card issued prior to the effective date of this rule must conform to the guidelines posted on the Department's website. The course provider who issued such SST card must replace non-conforming cards by April 1, 2020 with cards that comply.

**(j) Record-keeping and verification of SST Cards.**

- (1) The SST course provider or, if applicable, a third party, must maintain a record of all temporary SST cards, limited SST cards, SST cards, or SST supervisor cards issued for a minimum of seven years. The SST course provider or, if applicable, a third party, must make these records available to the Department or its designee upon request.
- (2) The SST course provider or, if applicable, a third party, must maintain a secure online verification system containing an up-to-date list of the name of the card holder, the unique identification card number, and the issuance and expiration date of the card. Such verification must be available to the City, including the Department or its designee, and contractors, to enable readily accessible confirmation of the names of SST card holders who have completed the SST training through the particular course provider.

**([e]) (k) Suspension and Revocation of Approval.**

- (1) Following notice and an opportunity to be heard, the Department may [suspend or revoke approval of a course provider's courses based on the failure to comply with a Department requirement] take corrective action, including probation, suspension, or revocation of a course provider's authority to conduct classes and to distribute course completion cards, for failure to comply with the requirements of this section or with the requirements of any applicable law, rule, or regulation. However, when the public safety may be imminently jeopardized, the Commissioner may, pending an opportunity to be heard and Department determination, suspend approval for a period not exceeding thirty (30) days.
- (2) The basis for the suspension or revocation of a course approval may form the basis for the suspension or revocation of any or all of that course provider's approved courses.
- (3) The Department will post on its website that the approval of a course or course provider has been suspended or revoked.

§2. Chapter 3300 of Title 1 of the Rules of the City of New York is amended by adding a new section 3321-01 to read as follows:

**§3321-01 Construction Site Safety Training (SST).**

**(a) Required training.** Permit holders at building sites for which a construction superintendent, site safety manager or site safety coordinator is required must ensure that each worker at the site has completed the site safety training provided by approved course

providers pursuant to section 105-03 of these rules and as required by section 3321 of the Building Code.

**(b) Training deadlines.** The required training must be completed in accordance with the following deadlines:

- (1) Beginning March 1, 2018, workers must have completed either:
  - (i) An OSHA 10-hour class, as defined in section 3302.1 of the Building Code;
  - (ii) An OSHA 30-hour class, as defined in section 3302.1 of the Building Code; or
  - (iii) A 100-hour training program that DOB determines meets or exceeds the training in (i) or (ii).
- (2) By December 1, 2019, or June 1, 2020 if the Department determines that there is insufficient capacity to provide the training required by section 3321 of the Building Code, workers must have completed either (i), (ii), (iii), or (iv) of this paragraph (2):
  - (i) Temporary SST Card as defined in section 3302.1 of the Building Code, for workers who provide a written statement that they have not ever been issued a Limited SST, Temporary SST or SST Card;
  - (ii) Limited SST Card as defined in section 3302.1 of the Building Code;
  - (iii) SST Card as defined in section 3302.1 of the Building Code; or
  - (iv) If serving as a site safety manager, site safety coordinator, concrete safety manager, construction superintendent or a competent person designated by the construction superintendent at such site, an SST Supervisor Card as defined in section 3302.1 of the Building Code.
- (3) By September 1, 2020, workers must have either (i), (ii), or (iii) of this paragraph (3):
  - (i) SST Card;
  - (ii) Temporary SST Card as defined in section 3302.1 of the Building Code, for workers who provide a written statement that they have not ever been issued a Limited SST, Temporary SST or SST Card; or
  - (iii) If serving as a site safety manager, site safety coordinator, concrete safety manager, construction superintendent or a competent person at such site, an SST Supervisor Card as defined in section 3302.1 of the Building Code.

◀ d20

**BUSINESS INTEGRITY COMMISSION**

■ NOTICE

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

**What are we proposing?** The New York City Business Integrity Commission (the "Commission" or "BIC") is proposing to amend Title 17 of the Rules of the City of New York in order to require that heavy duty trade waste vehicles that have a pre-2007 engine and utilize "best available retrofit technology" obtain a decal labeling the vehicle as compliant with § 24-163.11(b) of the Administrative Code. BIC is also proposing to amend Title 17 of the Rules of the City of New York to clarify that BIC will not issue license plates to vehicles that are not compliant with § 24-163.11(b) of the Administrative Code.

**When and where is the hearing?** BIC will hold a public hearing on the proposed rule. The public hearing will take place from 10:00 A.M. to 11:00 A.M. on January 27, 2020. The hearing will be on the 20th Floor at 100 Church Street, New York, NY, 10007. This location has the following accessibility option available: Wheelchair Accessible.

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

- **Website.** You can submit comments to BIC through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email written comments to [sarrona@bic.nyc.gov](mailto:sarrona@bic.nyc.gov).
- **Mail.** You can mail written comments to Business Integrity Commission, 100 Church Street, 20th Floor, New York, NY 10007.
- **Fax.** You can fax written comments to BIC at (646) 500-7113.

- **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) 437-0523. You can also sign up in the hearing room before the hearing begins on January 27, 2020. You can speak for up to three minutes.

**Is there a deadline to submit written comments?** Yes, you must submit written comments by January 27, 2020.

**What if I need assistance to participate in the hearing?** You must contact the Business Integrity Commission 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 100 Church Street, 20th Floor, New York, NY 10007. You may also tell us by telephone at (212) 437-0523 or email at [sarrona@bic.nyc.gov](mailto:sarrona@bic.nyc.gov). Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by January 21, 2020.

This location has the following accessibility option available: Wheelchair Accessible.

**Can I review the comments made on the proposed rules?** You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us>. A few days after the hearing, a transcript of the hearing and copies of the written comments will be available to the public at BIC's offices.

**What authorizes BIC to make this rule?** Sections 1043(a) and 2101(b) of the City Charter and 24-163.11(d)(5) of the New York City Administrative Code authorize BIC to make these proposed rules.

**Where can I find BIC's rules?** BIC's rules are in Title 17 of the Rules of the City of New York.

**What laws govern the rulemaking process?** BIC 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**

Under section 2101 of the New York City Charter, the Business Integrity Commission (BIC) is authorized to regulate the trade waste industry and, among other things, ensure that businesses are able to operate in an honest and competitive environment, free from the influences of organized crime and criminality. Among other things, Local Law 145 of 2013 gave the Commission the authority to promulgate rules necessary to enforce the provisions of § 24-163.11 of the Administrative Code.

Local Law 145 of 2013, which added § 24-163.11 to the Administrative Code, requires that every heavy duty trade waste hauling vehicle that is owned or operated by an entity required to be licensed or registered by the Commission and operating in New York City be equipped with either (1) an EPA certified 2007 (or later) engine or (2) utilize "Best Available Retrofit Technology," as defined by the New York City Department of Environmental Protection before January 1, 2020. Under § 24-163.11(d)(5) of the Administrative Code, the Commission may set by rule the criteria for establishing procedures for owners and operators of heavy duty trade waste hauling vehicles to demonstrate compliance with the engine requirement.

The proposed rules require an owner or operator of a heavy trade waste hauling vehicle that has a pre-2007 engine and utilizes "best available retrofit technology" as defined in § 24-163.11(b) of the Administrative Code to obtain from the New York City Department of Environmental Protection a decal labeling the vehicle as compliant with Local Law 145 of 2013, and to place the decal on the driver's or passenger's door of the vehicle cab. Additionally, the Commission proposes changes to the penalty section of its rules.

The other proposed rule change clarifies that BIC will not issue license plates to vehicles that do not comply with the requirements set forth in § 24-163.11 of the Administrative Code.

BIC's authority for these rules is found in sections 1043(a) and 2101(b) of the New York City Charter and section 24-163.11(d)(5) of the New York City Administrative Code.

New material is underlined; deleted text is in [] brackets.

§ 1. Subdivisions (d) and (e) of Section 1-04 of Subchapter A of Chapter 1 of Title 17 of the Rules of the City of New York are relettered subdivisions (e) and (f) and a new Subdivision (d) is added to read as follows:

**§ 1-04 Penalties**

(d) Specific Penalties. If there are specific penalties for violating a Rule, such penalties are shown at the end of the Rule and must be applied.

§ 2. Subdivision (a) of Section 5-10 of Subchapter E of Chapter 1 of Title 17 of the Rules of the City of New York is amended to read as follows:

**§ 5-10. License Plates and Vehicle Markings**

(a) Upon issuance of a license, the Commission shall issue to the licensee two (2) license plates for each vehicle that will transport trade

waste pursuant to such license and for which a fee has been paid, pursuant to 17 RCNY § 2-07. [Such] Beginning on January 1, 2020, the Commission will not issue license plates for any vehicle that does not comply with the requirements set forth in § 24-163.11(b) of the Administrative Code. License plates issued by the Commission must at all times be affixed as prescribed by the Commission to a visible and conspicuous part of each such vehicle. A licensee must not permit a vehicle to be used in the course of collecting, removing, or disposing of waste that has not been identified and covered by the license and for which a fee has not been paid. A license plate issued by the Commission for such a covered and identified vehicle must not be transferred to any other vehicle. Upon the sale or dissolution of the business of a licensee, or upon the suspension, revocation, or expiration of a Commission-issued license, such plates must be immediately surrendered to the Commission. All license plates issued by the Commission are the property of the Commission, and the Commission reserves the right to reclaim such plates at any time.

§ 3. Subdivision (a) of Section 7-03 of Subchapter G of Chapter 1 of Title 17 of the Rules of the City of New York is amended to read as follows:

**§ 7-03. License Plates**

(a) Upon issuance of a registration, the Commission shall issue to a registrant who removes trade waste generated in the course of operation of his or her business and to a registrant exempt from the licensing requirements of this chapter two (2) license plates for each vehicle that will transport trade waste pursuant to such registration and for which a fee has been paid, pursuant to 17 RCNY § 2-07. Beginning on January 1, 2020, the Commission will not issue license plates for any vehicle that does not comply with the requirements set forth in § 24-163.11(b) of the Administrative Code. A registrant shall not permit a vehicle to be used in the course of collecting, removing, or disposing of waste that has not been identified and covered by the license and for which a fee has not been paid. A license plate issued by the Commission for such a covered and identified vehicle must not be transferred to any other vehicle. Upon the sale or dissolution of the business of a registrant, or upon the suspension, revocation, or expiration of a Commission-issued license, such plates must be immediately surrendered to the Commission. All license plates issued by the Commission are the property of the Commission, and the Commission reserves the right to reclaim such plates at any time. Notwithstanding any other provision of this chapter, the penalty for violation for this section shall not exceed five thousand dollars (\$5,000) for each such violation.

§ 4. Subchapter E of Chapter 1 of Title 17 of the Rules of the City of New York is amended by adding Section 5-13 as follows:

**§ 5-13. Heavy Duty Trade Waste Vehicle Decal Requirement For Licensees.**

(a) Every licensee that owns or operates a heavy duty trade waste hauling vehicle that has a pre-2007 engine and utilizes "best available retrofit technology" or "BART" as defined in § 24-163.11(a) of the Administrative Code shall notify the New York City Department of Environmental Protection (DEP) of the best available retrofit technology installation by completing a Trade Waste Compliance Reporting form. If DEP approves the best available retrofit technology, DEP will issue a decal to the licensee for each vehicle that has a pre-2007 engine and utilizes BART.

(b) A valid DEP decal must at all times be affixed to a visible part of the driver's or passenger's side door of the vehicle cab.

<b>Code/Rule Section</b>	<b>Description</b>	<b>Penalty</b>
<b>§ 5-13</b>	<u>Failure to have proper decal displayed.</u>	<u>Maximum penalty of \$200. Licensees must obtain a decal from the Department of Environmental Protection (DEP) and affix it to the vehicle within two weeks of receiving the summons in order to mitigate the penalty to zero.</u>

§ 5. Subchapter G of Chapter 1 of Title 17 of the Rules of the City of New York is amended by adding Section 7-07 as follows:

**§ 7-07. Heavy Duty Trade Waste Vehicle Decal Requirement For Registrants.**

(a) Every registrant that owns or operates a heavy duty trade waste hauling vehicle that has a pre-2007 engine and utilizes "best available retrofit technology" or "BART" as defined in § 24-163.11(a) of the Administrative Code shall notify the New York City Department of Environmental Protection (DEP) of the best available retrofit technology installation by completing a Trade Waste Compliance Reporting form. If DEP approves the best available retrofit technology, DEP will issue a decal to the registrant for each vehicle that has a pre-2007 engine and utilizes BART.

(b) A valid DEP decal must at all times be affixed to a visible part of the driver's or passenger's side door of the vehicle cab.

<b>Code/Rule Section</b>	<b>Description</b>	<b>Penalty</b>
<b>§ 7-07</b>	<u>Failure to have proper decal displayed.</u>	<u>Maximum penalty of \$200. Registrants must obtain a decal from the Department of Environmental Protection (DEP) and affix it to the vehicle within two weeks of receiving the summons to comply with the Rule in order to mitigate the penalty to zero.</u>

**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:** Amendment of Rules Governing Heavy Duty Trade Waste Hauling Vehicles  
**REFERENCE NUMBER:** BIC-15  
**RULEMAKING AGENCY:** Business Integrity Commission

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

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) The proposed rule has a two-week cure period from the receipt of the summons. A licensee or registrant must obtain the respective decal from the Department of Environmental Protection (DEP) and affix it to the vehicle within two weeks of receiving the summons in order to mitigate the penalty to zero.

/s/ Joe Maruca  
Mayor's Office of Operations

Date: December 5, 2019

**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:** Amendment of Rules Governing Heavy Duty Trade Waste Hauling Vehicles  
**REFERENCE NUMBER:** 2019 RG 097  
**RULEMAKING AGENCY:** Business Integrity Commission

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

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

/s/ STEVEN GOULDEN  
Acting Corporation Counsel

Date: November 27, 2019

Accessibility questions: Salvador Arrona (212) 437-0523, sarrona@bic.nyc.gov, by: Tuesday, January 21, 2020, 5:00 P.M.



# SPECIAL MATERIALS

## CITYWIDE ADMINISTRATIVE SERVICES

### ■ NOTICE

#### OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8460 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/16/2019
3987206	1.2	#2DULS	CITYWIDE BY TW	SPRAGUE	.0372 GAL.	2.1625 GAL.
3987206	2.2	#2DULS	PICK-UP	SPRAGUE	.0372 GAL.	2.0578 GAL.
3987206	3.2	#2DULS <b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	.0372 GAL.	2.3608 GAL.
3987206	4.2	#2DULS <b>WINTERIZED</b>	PICK-UP	SPRAGUE	.0372 GAL.	2.2560 GAL.
3987206	5.2	#1DULS	CITYWIDE BY TW	SPRAGUE	.0411 GAL.	2.4957 GAL.
3987206	6.2	#1DULS	PICK-UP	SPRAGUE	.0411 GAL.	2.3909 GAL.
3987206	7.2	#2DULS <b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	.0372 GAL.	2.1903 GAL.
3987206	8.2	#2DULS <b>WINTERIZED</b>	CITYWIDE BY TW	SPRAGUE	.0372 GAL.	2.4813 GAL.
3987206	9.2	B100 <b>B100&lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	.0383 GAL.	2.5475 GAL.
3987206	10.2	#2DULS <b>&gt;=80%</b>	PICK-UP	SPRAGUE	.0372 GAL.	2.0855 GAL.
3987206	11.2	#2DULS <b>WINTERIZED</b>	PICK-UP	SPRAGUE	.0372 GAL.	2.3765 GAL.
3987206	12.2	B100 <b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	.0383 GAL.	2.4427 GAL.
3987206	13.2	#1DULS <b>&gt;=80%</b>	CITYWIDE BY TW	SPRAGUE	.0411 GAL.	2.5053 GAL.
3987206	14.2	B100 <b>B100 &lt;=20%</b>	CITYWIDE BY TW	SPRAGUE	.0383 GAL.	2.5564 GAL.
3987206	15.2	#1DULS <b>&gt;=80%</b>	PICK-UP	SPRAGUE	.0411 GAL.	2.4005 GAL.
3987206	16.2	B100 <b>B100 &lt;=20%</b>	PICK-UP	SPRAGUE	.0383 GAL.	2.4516 GAL.
3987206	17.2	#2DULS	BARGE MTF III & ST. WI	SPRAGUE	.0372 GAL.	2.1231 GAL.
3687331	17.3	#2DULS <b>WINTERIZED</b>	BARGE MTF III & ST. WI	SPRAGUE	.0372 GAL.	2.4597 GAL.
3687192	1.0	JET	FLOYD BENNETT	SPRAGUE	.0336 GAL.	2.7824 GAL.
3587289	2.0	#4B5	MANHATTAN	UNITED METRO	.0761 GAL.	2.2232 GAL.
3587289	5.0	#4B5	BRONX	UNITED METRO	.0761 GAL.	2.2220 GAL.
3587289	8.0	#4B5	BROOKLYN	UNITED METRO	.0761 GAL.	2.2162 GAL.
3587289	11.0	#4B5	QUEENS	UNITED METRO	.0761 GAL.	2.2215 GAL.
3587289	14.0	#4B5	RICHMOND	UNITED METRO	.0761 GAL.	2.3069 GAL.
3687007	1.0	#2B5	MANHATTAN	SPRAGUE	.0373 GAL.	2.0975 GAL.
3687007	4.0	#2B5	BRONX	SPRAGUE	.0373 GAL.	2.0865 GAL.
3687007	7.0	#2B5	BROOKLYN	SPRAGUE	.0373 GAL.	2.1032 GAL.
3687007	10.0	#2B5	QUEENS	SPRAGUE	.0373 GAL.	2.0994 GAL.
3687007	13.0	#2B5	RICHMOND	SPRAGUE	.0373 GAL.	2.2638 GAL.
3687007		#2B5	RACK PICK-UP	SPRAGUE	.0373 GAL.	2.0253 GAL.
3687007	16.0	#2B10	CITYWIDE BY TW	SPRAGUE	.0373 GAL.	2.2595 GAL.
3687007	17.0	#2B20	CITYWIDE BY TW	SPRAGUE	.0374 GAL.	2.2880 GAL.

#### NOTE:

3987206	#2DULSB5	95% ITEM 8.2 & 5 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0373 GAL.	2.4846 GAL.
3987206	#2DULSB10	90% ITEM 8.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0373 GAL.	2.4879 GAL.

3987206	#2DULSB20	80% ITEM 8.2 & 20 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0374 GAL.	2.4945 GAL.
3987206	#2DULSB5	95% ITEM 11.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	.0373 GAL.	2.3798 GAL.
3987206	#2DULSB10	90% ITEM 11.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	.0373 GAL.	2.3831 GAL.
3987206	#2DULSB20	80% ITEM 11.2& 20% ITEM 12.2	PICK-UP	SPRAGUE	.0374 GAL.	2.3897 GAL.
3987206	#1DULSB20	80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	.0405 GAL.	2.5155 GAL.
3987206	#1DULSB20	80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	.0405 GAL.	2.4107 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8461  
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/16/2019
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.0373 GAL	2.1554 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8462  
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/16/2019
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0373 GAL	2.1554 GAL.
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0761 GAL	2.1399 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8463  
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 12/16/2019
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0347 GAL	1.7665 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0481 GAL	1.9386 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0347 GAL	1.7015 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0481 GAL	1.8736 GAL.
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	-.0233 GAL	2.0024 GAL.

**NOTE:**

- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- 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.
- Contract #3987206, effective June 1, 2019, replaces former items (1-17) on Contract #3687331 and is inclusive of Item #17.3 for the price structure for the Winterized Fuel Barge Delivery for ULTRA LOW SULFUR D-2 – BARGE DELIVERY.

**REMINDER FOR ALL AGENCIES:**

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service.

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.

← d20

**COMPTROLLER**

■ NOTICE

**NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH** cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage Parcel No.	Block	Lot
4, 4A	13627	p/o 3
5, 5A	13627	p/o 2

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

Scott M. Stringer  
Comptroller

d16-30

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 12/31/2019 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Rows include 1, 1A; 2, 2A; 3, 3A.

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

Scott M. Stringer Comptroller d16-30

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/3/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Rows include 14, 14A; 15, 15A; 16; 17.

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

Scott M. Stringer Comptroller d18-j2

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007 on 1/2/2020 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Rows include 6, 6A; 7, 7A; 8, 8A; 9, 9A; 10, 10A; 11, 11A; 12, 12A; 13, 13A, 13B.

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

Scott M. Stringer Comptroller d17-31

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 1200, New York, NY 10007, on 1/4/2020, to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Table with 3 columns: Damage Parcel No., Block, Lot. Row includes 41, 41A, 41B.

Table with 3 columns: Parcel No., Block, Lot. Rows include 54, 54A, 54B; 69, 69A; 70, 70A; 71, 71A; 72, 72A; 78, 78A, 78B; 89.

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

Scott M. Stringer Comptroller d19-j3

HOUSING PRESERVATION AND DEVELOPMENT

NOTICE

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: December 13, 2019

To: Occupants, Former Occupants, and Other Interested Parties

Table with 4 columns: Property, Address, Application #, Inquiry Period. Row includes 578 9th Avenue, Manhattan; 106/19; November 6, 2016 to Present.

Authority: Special Clinton District, Zoning Resolution §96-110

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment, at this building, please notify HPD, at CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038, by letter postmarked not later than 30 days from the date of this notice, or by an in-person statement made within the same period.

For the decision on the Certification of No Harassment Final Determination, please visit our website, at www.hpd.nyc.gov, or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificación: December 13, 2019

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Table with 4 columns: Propiedad, Dirección, Solicitud #, Período de consulta. Row includes 578 9th Avenue, Manhattan; 106/19; November 6, 2016 to Present.

Autoridad: Special Clinton District District, Zoning Resolution Código Administrativo §96-110

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado.



calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6<sup>th</sup> Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277** o **(212) 863-8211**.

**Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en [www.hpd.nyc.gov](http://www.hpd.nyc.gov) o llame al (212) 863-8266.**

d13-23

**REQUEST FOR COMMENT  
REGARDING AN APPLICATION FOR A  
CERTIFICATION OF NO HARASSMENT**

**Notice Date: December 13, 2019**

**To: Occupants, Former Occupants, and Other Interested Parties**

Property:	Address	Application #	Inquiry Period
	231 West 20th Street, Manhattan	105/19	November 1, 2016 to Present
	578 9th Avenue, Manhattan	106/19	November 6, 2016 to Present
	a/k/a 360 West 42nd Street		
	56 West 130th Street, Manhattan	108/19	November 15, 2016 to Present
	160 West 120th Street, Manhattan	109/19	November 19, 2016 to Present
	248 West 138th Street, Manhattan	110/19	November 22, 2016 to Present
	50 West 130th Street, Manhattan	111/19	November 26, 2016 to Present
	195 Hancock Street, Brooklyn	107/19	November 8, 2016 to Present

**Authority: SRO, Administrative Code §27-2093**

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment, at this building, please notify HPD, at **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038**, by letter postmarked not later than 30 days from the date of this notice, or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call **(212) 863-5277**, or **(212) 863-8211**.

**For the decision on the Certification of No Harassment Final Determination, please visit our website, at [www.hpd.nyc.gov](http://www.hpd.nyc.gov), or call (212) 863-8266.**

**PETICIÓN DE COMENTARIO  
SOBRE UNA SOLICITUD PARA UN  
CERTIFICACIÓN DE NO ACOSO**

**Fecha de notificación: December 13, 2019**

**Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas**

Propiedad:	Dirección:	Solicitud #:	Período de consulta:
	231 West 20th Street, Manhattan	105/19	November 1, 2016 to Present
	578 9th Avenue, Manhattan	106/19	November 6, 2016 to Present
	a/k/a 360 West 42nd Street		
	56 West 130th Street, Manhattan	108/19	November 15, 2016 to Present
	160 West 120th Street, Manhattan	109/19	November 19, 2016 to Present
	248 West 138th Street, Manhattan	110/19	November 22, 2016 to Present

50 West 130th Street, Manhattan 111/19 November 26, 2016 to Present

195 Hancock Street, Brooklyn 107/19 November 8, 2016 to Present

**Autoridad: SRO, Código Administrativo §27-2093**

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo periodo. Para hacer una cita para una declaración en persona, llame al **(212) 863-5277** o **(212) 863-8211**.

**Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en [www.hpd.nyc.gov](http://www.hpd.nyc.gov) o llame al (212) 863-8266.**

d13-23

**CHANGES IN PERSONNEL**

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 11/29/19

NAME	TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
	NUM						
LIVINGSTONE	MENELIK	I 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOCKHART	TIMNA	T 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LODZHEVSKY	MITCHEL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LONDON	LATOYA	S 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LONGFORD	JUNIE	C 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOPEZ	EMILY	E 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOPEZ	LEONEL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOPEZ	YOLANDA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LORA	ALEXANDE	J 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LORA-MARTINEZ	BRYANNA	S 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOUBRIEL	JULIO	R 9POLL	\$1.0000	APPOINTED	YES	11/16/19	300
LOURENCO	GRACE	C 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOVETT	GAIL	P 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LOVETT	NADINE	9POLL	\$1.0000	APPOINTED	YES	11/16/19	300
LU	AARON	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LU	AGNES	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LU	CHARLENE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LUCAS	SHATISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LUCKETT	TYEISHA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LUGO	GLADYS	D 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LUGO	MARISOL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
LUMSDEN-HOWELL	SANSHIA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MADATHIL	ANJU	S 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MAGASSOUBA	MOHAMED	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MAI	LIQUAN	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MAKHOVER	YKOV	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MALDONADO	GEORGINA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MALDONADO	LISSETTE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MALDONADO	OWEN	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MALDONADO	PAUL	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MALVEY	KEVIN	B 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARANO	ZOPH	L 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARCOU	MELISSA	M 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARCUS	LISA	C 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARCUS	ROBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300

BOARD OF ELECTION POLL WORKERS  
FOR PERIOD ENDING 11/29/19

NAME	TITLE		SALARY	ACTION	PROV	EFF DATE	AGENCY
	NUM						
MARHONE	LYNN	M 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARINO	ANNA	M 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARION	ADIRA	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARQUEZ	MELANIE	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARSHALL	TERRY	O 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARSHALL	WILLIAM	L 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARTELL	LISA	9POLL	\$1.0000	APPOINTED	YES	11/22/19	300
MARTELL	NICOLE	L 9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARTIN	ROBERT	9POLL	\$1.0000	APPOINTED	YES	01/01/19	300
MARTINEZ	CHEYENNE	9POLL	\$1.0000	APPOINTED	YES	11/20/19	300

Table with columns: NAME, GABRIEL, S, 9POLL, \$1,000, APPOINTED, YES, 01/01/19, 300. Lists various individuals and their appointment details.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists poll workers and their details.

Table with columns: NOUREEN, BUSHARA, 9POLL, \$1,000, APPOINTED, YES, 01/01/19, 300. Lists individuals and their appointment details.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists poll workers and their details.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Lists poll workers and their details.

Table with 8 columns: Name, Title, Salary, Action, Prov, Eff Date, Agency. Lists various employees like PROSCIA, PUAL, PUIG, PYRAM, etc.

Table with 8 columns: Name, Title, Salary, Action, Prov, Eff Date, Agency. Lists various employees like RODRIGUEZ, YESSICA, ROGER, ROITSTEIN, etc.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with 8 columns: Name, Title, Salary, Action, Prov, Eff Date, Agency. Lists employees under the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with 8 columns: Name, Title, Salary, Action, Prov, Eff Date, Agency. Lists employees under the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 11/29/19

Table with 8 columns: Name, Title, Salary, Action, Prov, Eff Date, Agency. Lists employees under the Board of Election Poll Workers.

# READER'S GUIDE

The City Record (CR) is published each business day. The Procurement section of the City Record is comprised of notices of proposed New York City procurement actions, contract awards, and other procurement-related information. Notice of solicitations and other notices for most procurement methods valued at or above \$100,000 for goods, services, and construction must be published once in the City Record, among other requirements. Other procurement methods authorized by law, such as sole source procurements, require notice in the City Record for five consecutive editions. Unless otherwise specified, the agencies and offices listed are open for business Monday through Friday from 9:00 A.M. to 5:00 P.M., except on legal holidays.

## NOTICE TO ALL NEW YORK CITY CONTRACTORS

The New York State Constitution ensures that all laborers, workers or mechanics employed by a contractor or subcontractor doing public work are to be paid the same wage rate that prevails in the trade where the public work is being done. Additionally, New York State Labor Law §§ 220 and 230 provide that a contractor or subcontractor doing public work in construction or building service must pay its employees no less than the prevailing wage. Section 6-109 (the Living Wage Law) of the New York City Administrative Code also provides for a "living wage", as well as prevailing wage, to be paid to workers employed by City contractors in certain occupations. The Comptroller of the City of New York is mandated to enforce prevailing wage. Contact the NYC Comptroller's Office at [www.comptroller.nyc.gov](http://www.comptroller.nyc.gov), and click on Prevailing Wage Schedules to view rates.

## CONSTRUCTION/CONSTRUCTION SERVICES OR CONSTRUCTION-RELATED SERVICES

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.

## VENDOR ENROLLMENT APPLICATION

New York City procures approximately \$17 billion worth of goods, services, construction and construction-related services every year. The NYC Procurement Policy Board Rules require that agencies primarily solicit from established mailing lists called bidder/proposer lists. Registration for these lists is free of charge. To register for these lists, prospective suppliers should fill out and submit the NYC-FMS Vendor Enrollment application, which can be found online at [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc). To request a paper copy of the application, or if you are uncertain whether you have already submitted an application, call the Vendor Enrollment Center at (212) 857-1680.

## SELLING TO GOVERNMENT TRAINING WORKSHOP

New and experienced vendors are encouraged to register for a free training course on how to do business with New York City. "Selling to Government" workshops are conducted by the Department of Small Business Services at 110 William Street, New York, NY 10038. Sessions are convened on the second Tuesday of each month from 10:00 A.M. to 12:00 P.M. For more information, and to register, call (212) 618-8845 or visit [www.nyc.gov/html/sbs/nycbiz](http://www.nyc.gov/html/sbs/nycbiz) and click on Summary of Services, followed by Selling to Government.

## PRE-QUALIFIED LISTS

New York City procurement policy permits agencies to develop and solicit from pre-qualified lists of vendors, under prescribed circumstances. When an agency decides to develop a pre-qualified list, criteria for pre-qualification must be clearly explained in the solicitation and notice of the opportunity to pre-qualify for that solicitation must be published in at least five issues of the CR. Information and qualification questionnaires for inclusion on such lists may be obtained directly from the Agency Chief Contracting Officer at each agency (see Vendor Information Manual). A completed qualification questionnaire may be submitted to an Agency Chief Contracting Officer at any time, unless otherwise indicated, and action (approval or denial) shall be taken by the agency within 90 days from the date of submission. Any denial or revocation of pre-qualified status can be appealed to the Office of Administrative Trials and Hearings (OATH). Section 3-10 of the Procurement Policy Board Rules describes the criteria for the general use of pre-qualified lists. For information regarding specific pre-qualified lists, please visit [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc).

## NON-MAYORAL ENTITIES

The following agencies are not subject to Procurement Policy Board Rules and do not follow all of the above procedures: City University, Department of Education, Metropolitan Transportation Authority, Health & Hospitals Corporation, and the Housing Authority. Suppliers interested in applying for inclusion on bidders lists for Non-Mayoral entities should contact these

entities directly at the addresses given in the Vendor Information Manual.

## PUBLIC ACCESS CENTER

The Public Access Center is available to suppliers and the public as a central source for supplier-related information through on-line computer access. The Center is located at 253 Broadway, 9th floor, in lower Manhattan, and is open Monday through Friday from 9:30 A.M. to 5:00 P.M., except on legal holidays. For more information, contact the Mayor's Office of Contract Services at (212) 341-0933 or visit [www.nyc.gov/mocs](http://www.nyc.gov/mocs).

## ATTENTION: NEW YORK CITY MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

Join the growing number of Minority and Women-Owned Business Enterprises (M/WBEs) that are competing for New York City's business. In order to become certified for the program, your company must substantiate that it: (1) is at least fifty-one percent (51%) owned, operated and controlled by a minority or woman and (2) is either located in New York City or has a significant tie to New York City's business community. To obtain a copy of the certification application and to learn more about this program, contact the Department of Small Business Services at (212) 513-6311 or visit [www.nyc.gov/sbs](http://www.nyc.gov/sbs) and click on M/WBE Certification and Access.

## PROMPT PAYMENT

It is the policy of the City of New York to pay its bills promptly. The Procurement Policy Board Rules generally require that the City pay its bills within 30 days after the receipt of a proper invoice. The City pays interest on all late invoices. However, there are certain types of payments that are not eligible for interest; these are listed in Section 4-06 of the Procurement Policy Board Rules. The Comptroller and OMB determine the interest rate on late payments twice a year: in January and in July.

## PROCUREMENT POLICY BOARD RULES

The Rules may also be accessed on the City's website at [www.nyc.gov/selltonyc](http://www.nyc.gov/selltonyc)

## COMMON ABBREVIATIONS USED IN THE CR

The CR contains many abbreviations. Listed below are simple explanations of some of the most common ones appearing in the CR:

ACCO	Agency Chief Contracting Officer
AMT	Amount of Contract
CSB	Competitive Sealed Bid including multi-step
CSP	Competitive Sealed Proposal including multi-step
CR	The City Record newspaper
DP	Demonstration Project
DUE	Bid/Proposal due date; bid opening date
EM	Emergency Procurement
FCRC	Franchise and Concession Review Committee
IFB	Invitation to Bid
IG	Intergovernmental Purchasing
LBE	Locally Based Business Enterprise
M/WBE	Minority/Women's Business Enterprise
NA	Negotiated Acquisition
OLB	Award to Other Than Lowest Responsive Bidder/Proposer
PIN	Procurement Identification Number
PPB	Procurement Policy Board
PQL	Pre-qualified Vendors List
RFEI	Request for Expressions of Interest
RFI	Request for Information
RFP	Request for Proposals
RFQ	Request for Qualifications
SS	Sole Source Procurement
ST/FED	Subject to State and/or Federal requirements

## KEY TO METHODS OF SOURCE SELECTION

The Procurement Policy Board (PPB) of the City of New York has by rule defined the appropriate methods of source selection for City procurement and reasons justifying their use. The CR procurement notices of many agencies include an abbreviated reference to the source selection method utilized. The following is a list of those methods and the abbreviations used:

CSB	Competitive Sealed Bidding including multi-step Special Case Solicitations/Summary of Circumstances:
CSP	Competitive Sealed Proposal including multi-step
CP/1	Specifications not sufficiently definite
CP/2	Judgement required in best interest of City
CP/3	Testing required to evaluate
CB/PQ/4	CSB or CSP from Pre-qualified Vendor List/ Advance qualification screening needed
CP/PQ/4	Demonstration Project
DP	Sole Source Procurement/only one source
RS	Procurement from a Required Source/ST/FED
NA	Negotiated Acquisition
NA/8	For ongoing construction project only: Compelling programmatic needs
NA/9	New contractor needed for changed/additional work
NA/10	Change in scope, essential to solicit one or limited number of contractors
NA/11	Immediate successor contractor required due to termination/default

For Legal services only:

NA/12	Specialized legal devices needed; CSP not advantageous
WA	Solicitation Based on Waiver/Summary of Circumstances (Client Services/CSB or CSP only)
WA1	Preventing loss of sudden outside funding
WA2	Existing contractor unavailable/immediate need
WA3	Unsuccessful efforts to contract/need continues
IG	Intergovernmental Purchasing (award only)
IG/F	Federal
IG/S	State
IG/O	Other
EM	Emergency Procurement (award only): An unforeseen danger to:
EM/A	Life
EM/B	Safety
EM/C	Property
EM/D	A necessary service
AC	Accelerated Procurement/markets with significant short-term price fluctuations
SCE	Service Contract Extension/insufficient time; necessary service; fair price Award to Other Than Lowest Responsible & Responsive Bidder or Proposer/Reason (award only) anti-apartheid preference
OLB/a	local vendor preference
OLB/b	recycled preference
OLB/c	other: (specify)

## HOW TO READ CR PROCUREMENT NOTICES

Procurement notices in the CR are arranged by alphabetically listed Agencies, and within Agency, by Division if any. The notices for each Agency (or Division) are further divided into three subsections: Solicitations, Awards, and Lists & Miscellaneous notices. Each of these subsections separately lists notices pertaining to Goods, Services, or Construction.

Notices of Public Hearings on Contract Awards appear at the end of the Procurement Section.

At the end of each Agency (or Division) listing is a paragraph giving the specific address to contact to secure, examine and/or to submit bid or proposal documents, forms, plans, specifications, and other information, as well as where bids will be publicly opened and read. This address should be used for the purpose specified unless a different one is given in the individual notice. In that event, the directions in the individual notice should be followed.

The following is a SAMPLE notice and an explanation of the notice format used by the CR.

## SAMPLE NOTICE

## POLICE

### DEPARTMENT OF YOUTH SERVICES

#### ■ SOLICITATIONS

*Services (Other Than Human Services)*

**BUS SERVICES FOR CITY YOUTH PROGRAM**  
-Competitive Sealed Bids- PIN# 056020000293 -  
DUE 04-21-03 AT 11:00 A.M.

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

*NYPD, Contract Administration Unit,  
51 Chambers Street, Room 310, New York, NY 10007.  
Manuel Cruz (646) 610-5225.*

◀m27-30

ITEM	EXPLANATION
POLICE DEPARTMENT	Name of contracting agency
DEPARTMENT OF YOUTH SERVICES	Name of contracting division
■ SOLICITATIONS	Type of Procurement action
<i>Services (Other Than Human Services)</i>	Category of procurement
BUS SERVICES FOR CITY YOUTH PROGRAM	Short Title
CSB	Method of source selection
PIN #056020000293	Procurement identification number
DUE 04-21-03 AT 11:00 A.M.	Bid submission due 4-21-03 by 11:00 A.M.; bid opening date/time is the same.
Use the following address unless otherwise specified or submit bid/proposal documents; etc.	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record