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THE CITY RECORD

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BOROUGH OF BROOKLYN

No. 1

OLD STANLEY-641 CHAUNCEY

CD 4 **C 200188 HAK**
IN THE MATTER OF an application submitted by the Department of Housing Preservation and Development (HPD)

- 1) pursuant to Article 16 of the General Municipal Law of New York State for:
 - a. the designation of property, located at 641 Chauncey Street (Block 3444, Lot 18) as an Urban Development Action Area; and
 - b. Urban Development Action Area Project for such area; and
- 2) pursuant to Section 197-c of the New York City Charter for the disposition of such property to a developer to be selected by HPD;

to facilitate the development of a four-story building containing approximately eight affordable housing units.

Nos. 2 & 3

5914 BAY PARKWAY REZONING

No. 2

CD 12 **C 190377 ZMK**
IN THE MATTER OF an application submitted by SUW 4 LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the amendment of the Zoning Map, Section No. 22d by:

1. changing from an R5 District to an R6 District property bounded by a line midway between 59th Street and 60th Street, Bay Parkway, 60th Street, and a line 100 feet northwesterly of Bay Parkway; and
2. establishing within the proposed R6 District a C2-4 District bounded by a line midway between 59th Street and 60th Street, Bay Parkway, 60th Street, and a line 100 feet northwesterly of Bay Parkway;

as shown on a diagram (for illustrative purposes only) dated November 12, 2019.

PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that resolutions have been adopted by the City Planning Commission, scheduling a public hearing on the following matters to be held at NYC City Planning Commission Hearing Room, Lower Concourse, 120 Broadway, New York, NY, on Wednesday, March 4, 2020, at 10:00 A.M.



No. 3

CD 12 N 190378 ZRK
IN THE MATTER OF an application submitted by SUW 4 LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

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

* * *

APPENDIX F
Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

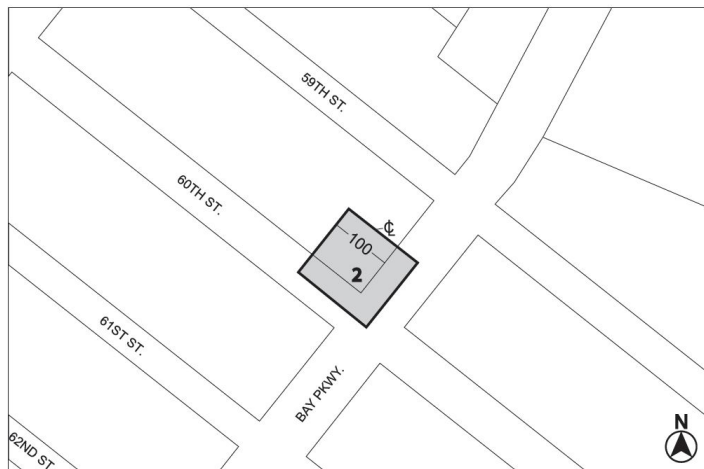
BROOKLYN

* * *

Brooklyn Community District 12

* * *

Map 2- [date of adoption]



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

Area 2 — [date of adoption] — MIH Program Option 1, Option 2 and Workforce Option

Portion of Community District 12, Brooklyn

BOROUGH OF MANHATTAN

No. 4

3 ST. MARKS PLACE

CD 3 C 200077 ZSM
IN THE MATTER OF an application submitted by REEC St Marks LP pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 74-79 of the Zoning Resolution:

- 1. to allow transfer of 8,386 square feet of floor area from property, located at 4 St. Marks Place (Block 463, Lot 11) that is occupied by a landmark building (Hamilton-Holly House) to property located at 3 St. Marks Place (Block 464, Lots 1, 3, and 59); and
2. to modify the height and setback requirements of Section 33-432 (In other Commercial Districts);

to facilitate the development of a 10-story commercial building on property, located at 3 St. Marks Place (Block 464, Lots 1, 3, and 59), in a C6-1 District.

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

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



f19-m4

NEW YORK CITY FIRE PENSION FUND

MEETING

An Asset Allocation presentation, will be held, on March 2, 2020, at 10:00 A.M., at the NYC Fire Pension Fund Office, located at One Battery Park Plaza, 9th Floor, New York, NY 10004.

f27-m2

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, March 11, 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.



f20-m11

HOUSING PRESERVATION AND DEVELOPMENT

PUBLIC HEARINGS

PLEASE TAKE NOTICE that a public hearing, will be held on April 13, 2020, at 1 Centre Street, Manhattan, Mezzanine, at 10:00 A.M., or as soon thereafter, as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed disposition of the real property identified below.

Pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, the Department of Housing Preservation and Development ("HPD") of the City of New York ("City") has proposed the sale of the following City-Owned property (collectively, "Disposition Area") in the Borough of Brooklyn:

Table with 2 columns: Addresses, Blocks/Lots. Lists addresses from 423 Herkimer Street to 335 Ralph Avenue.

Under the Open Door Program, eligible sponsors purchase City-Owned or privately owned land and construct cooperative or condominium buildings affordable to moderate- and middle-income households. Where dictated by lot size, the program may also fund the construction of new one - to three-family homes. Construction financing may be provided through loans from the City ("City Subsidy"), the New York State Affordable Housing Corporation, private lenders and developer equity. The City provides a tax exemption for the homes.

Upon construction completion, the sponsor will sell the homeownership units to households who agree to owner-occupy their units for the length of the regulatory period. If the homeowner sells or refinances during the regulatory period, the homeowner may realize up to 2%

appreciation on the original purchase price per year of owner occupancy. Upon resale, the homeowner will also be required to sell to a household earning no more than the project's income limit.

The proposed project consists of the new construction of approximately seven buildings containing a total of approximately 78 cooperative units on the Disposition Area.

Under the proposed project, the City will sell the Disposition Area to NYC Partnership Housing Development Fund Company, Inc., ("Sponsor") for the nominal price of one dollar per tax lot, and the Sponsor will convey beneficial ownership of the Disposition Area to BJJ Development LLC ("Company"), which will develop the Disposition Area. The Company will also deliver a note, and the Sponsor and the Company (collectively, "Owner") will deliver a mortgage, for the difference between the appraised value of the land and the purchase price ("Land Debt").

Upon conversion to a cooperative, the cooperative corporation will repay the Land Debt and City Subsidy, if any, attributable to the property by delivering a note and mortgage and/or conditional grant agreement to the City. At such time, HPD may unsecure or forgive all or a portion of the Land Debt, and unsecure, but not forgive, all or a portion of the City Subsidy, based on the appraised value of a homeownership unit and/or, in the case of forgiveness of Land Debt, if HPD determines that the forgiveness is necessary to reduce the taxable consideration for a unit. The sum evidenced by the note and secured by the mortgage will be reduced to zero upon maturity of the Land Debt and City Subsidy, respectively, if the owner has complied with the program's restrictions.

The appraisal and the proposed Land Disposition Agreement and Project Summary are available for public examination at the office of HPD, 100 Gold Street, Room 5-1, New York, NY on business days during business hours.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodation, 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. TDD users should call Verizon relay services. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least three business days in advance of the hearing to ensure availability.

• f28

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Plan Board, will hold its next Deferred Compensation Plan Board meeting, on Wednesday, March 4, 2020, at 10:00 A.M. The meeting, will be held, at 22 Cortlandt Street, 15th Floor, Conference Room D, New York, NY 10007.

f26-m4

LANDMARKS PRESERVATION COMMISSION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, March 3, 2020, a public hearing will be held at 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission, no later than five (5) business days before the hearing or meeting.

370 Adelphi Street - Fort Greene Historic District
LPC-20-04612 - Block 2120 - Lot 37 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

An Italianate style rowhouse. Application is to construct rooftop and rear yard additions and rebuild the rear façade.

895 Union Street - Park Slope Historic District
LPC-20-07320 - Block 1063 - Lot 56 - **Zoning:** R7B
CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival/Queen Anne style rowhouse, designed by Albert E. White and built in 1889. Application is to enlarge the rear yard extension.

20 Harrison Street - Tribeca West Historic District

LPC-20-02084 - Block 181 - Lot 6 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style store and loft building, designed by P. Henry Gilvarry and built in 1892. Application is to replace windows.

City Hall - Individual and Interior Landmark

LPC-20-07473 - Block 122 - Lot 1 - **Zoning:** PARK

BINDING REPORT

A French-influenced Federal style building, designed by Joseph-Francois Mangin and John McComb, Jr., and built in 1802-11 and re-clad in 1954-56. Application is to replace the steps and portico pavers, and install a lift, barrier-free access ramp, and railings.

29 Leonard Street - Tribeca West Historic District

LPC-20-06497 - Block 179 - Lot 44 - **Zoning:** C6-2A

CERTIFICATE OF APPROPRIATENESS

A utilitarian style store and loft building, designed by J. Morgan Slade, and built in 1880-1881. Application is to construct a rear yard addition.

6 Greene Street - SoHo-Cast Iron Historic District

LPC-20-07428 - Block 230 - Lot 9 - **Zoning:** M1-5B

CERTIFICATE OF APPROPRIATENESS

A commercial store building, designed by J.B. Snook and built in 1884. Application is to establish a Master Plan governing the future installation of painted wall signs.

109 West 39th Street (aka 104 West 40th Street) - Individual Landmark

LPC-20-06204 - Block 815 - Lot 21 - **Zoning:** C5-3

CERTIFICATE OF APPROPRIATENESS

A Modern style office tower, designed by Harrison & Abramovitz and Charles H. Abbe and built in 1961-63. Application is to alter storefront infill.

361 Central Park West - Individual Landmark

LPC-20-05782 - Block 1832 - Lot 29 - **Zoning:** R10-A

CERTIFICATE OF APPROPRIATENESS

A Beaux Arts Classical style church designed by Carrère & Hastings and built in 1899-1903. Application is to construct additions, replace windows, alter entrances and replace doors, install signage, and excavate at the cellar.

535 West 110th Street - Morningside Heights Historic District

LPC-20-02401 - Block 1882 - Lot 8 - **Zoning:** R8

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Robert T. Lyons and built in 1922-23. Application is to establish a Master Plan governing the future installation of windows.

15 Center Drive - Douglaston Hill Historic District

LPC-19-37705 - Block 8064 - Lot 87 - **Zoning:** R1-2

CERTIFICATE OF APPROPRIATENESS

A Tudor Cottage style house, built c. 1920. Application is to replace windows and construct a rear yard addition.

18 Richmond Terrace - Individual Landmark

LPC-20-05072 - Block 7 - Lot 12 - **Zoning:** C4-2

BINDING REPORT

A French Renaissance style courthouse with Roman Classical, Italian Renaissance, and Northern Renaissance influences, designed by Carrere & Hastings and built in 1913-19. Application is to reconstruct the stairs and install railings.

f19-m3



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/nycdcas.ny/browse/home>

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

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

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

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

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.

j2-d31

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

PROCUREMENT

“Compete To Win” More Contracts!

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

- *Win More Contracts at nyc.gov/competetowin*

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

HHS ACCELERATOR

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

Important information about the new method

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

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

Participating NYC Agencies

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

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

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

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ SOLICITATION

*Construction / Construction Services***ASBESTOS ABATEMENT AND SELECTIVE DEMOLITION AT BUILDING 131** - Public Bid - PIN# 000185 - Due 3-20-20 at 4:00 P.M.

IFB documents will be available on the BNYDC website, as of February 25, 2020. Visit brooklynnavyyard.org to access.

A Mandatory Pre-Bid Conference Meeting will be held at BNYDC, Building #77, 8th Floor offices, on March 3, 2020, at 1:30 P.M. Failure to attend, will result in disqualification. Personal protective equipment, is required for the site walk following the meeting.

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.

Brooklyn Navy Yard Development Corporation, 141 Flushing Avenue, Brooklyn, NY 11205, Building #77, Suite 801. Saiquone Selby (718) 907-5934; Fax: (718) 643-9296; sselby@bnyc.org

f25-m2

CITYWIDE ADMINISTRATIVE SERVICES

■ SOLICITATION

*Goods***TRUCK, VARIOUS AERIAL DEVICES AND BODIES - DOT**

- Competitive Sealed Bids - PIN#8571900289 - Due 4-14-20 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor, New York, NY 10007. Peter Le (212) 386-0418; ple@dcas.nyc.gov

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SALT STOCKPILE COVERINGS - DSNY - Competitive Sealed Bids - PIN#8572000059 - Due 4-7-20 at 10:30 A.M.

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

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

Citywide Administrative Services, 1 Centre Street, 18th Floor South, New York, NY 10007. Brian Lee (212) 386-6344; blee@dcas.nyc.gov

f28-m2

OFFICE OF CITYWIDE PROCUREMENT

■ AWARD

Goods

SODIUM HYPOCHLORITE SOLUTION - DEP (BWT) - Renewal - PIN#8571500459 - AMT: \$16,118,370.10 - TO: Kuehne Chemical Company Inc., 86 North Hackensack Avenue, South Kearny, NJ 07032.

f28

SOLAR-POWERED COMPACTING LITTER RECEPTACLES

- Sole Source - Other - PIN#8571900098 - AMT: \$624,982.80 - TO: Big Belly Solar LLC, 150 A Street, Suite #103, Needham, MA 02494.

The Using Agency, has determined the vendor to be the sole manufacturer of the required product.

f28

DESIGN AND CONSTRUCTION**AGENCY CHIEF CONTRACTING OFFICE**

■ INTENT TO AWARD

*Construction / Construction Services***NEGOTIATED ACQUISITION EXTENSION FOR CONSULTING SERVICES FOR JOB ORDER CONTRACTING SYSTEM (JOCS)** - Negotiated Acquisition - Other - PIN#8502020VP0049P - Due 3-13-20 at 4:00 P.M.

JOCS_DDC, In accordance with Section 3-04(b)(2)(iii) of the Procurement Policy Board rules, DDC intends to use the Negotiated Acquisition process, to ensure continuity of JOCS services. The term of the contract will be 1,825 consecutive calendar days from the date of registration. It is the intention of the agency to enter into negotiations with the firm, The Gordian Group, Inc.

Firms may express interest in future procurements, by contacting Lisa Rigatti, Contract Manager, at 30-30 Thomson Avenue, Long Island City, NY 11101 or by calling (718) 391-2520 between the hours of 9:00 A.M. and 4:00 P.M. on business days. The firms are advised to register with the New York City Payee Information Portal (www.nyc.gov/pip) to be placed on the citywide bidders list for future contracting opportunities.

Pursuant to Section 3-04(b)(2) of the PPB Rules, the ACCO has determined, that it is not practicable or advantageous to the City to use Competitive Sealed Bidding.

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

Design and Construction, 30-30 Thomson Avenue, 4th Floor, Long Island City, NY 11101. Lisa Rigatti (718) 391-2520; Fax: (718) 391-1886; rigattili@ddc.nyc.gov

f28-m5

ENVIRONMENTAL PROTECTION**PURCHASING MANAGEMENT**

■ INTENT TO AWARD

Goods

KSB PUMPS, MIXERS AND PARTS - Sole Source - Available only from a single source - PIN#0BWT0007 - Due 3-13-20 at 11:00 A.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with Gayle Corporation for the purchase of KSB pumps, mixers and 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@dep.nyc.gov

f24-28

AQUAFIL FLEXFOUNTAIN DRINKING FOUNTAIN AND BOTTLE REFILL STATION - Sole Source - Available only from a single source - PIN#0EXEC0008 - Due 3-6-20 at 11:00 A.M.

NYC Environmental Protection, intends to enter into a sole source negotiation, with WaterWall Displays, Inc., for the purchase of Aquafil FlexFountain Drinking Fountain and Bottle Refill Station. 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@dep.nyc.gov

f24-28

HOMELESS SERVICES

■ INTENT TO AWARD

Services (other than human services)

BUS TRANSPORTATION - Negotiated Acquisition - Other - PIN# 07119N0003 - Due 3-3-20 at 2:00 P.M.

The Department of Homeless Services (DHS), purchased transportation services through a contract held by the Administration for Children's Services (ACS). The ACS contract expired on September 30, 2019. In order to maintain the continuity of critical transportation services for DHS clients, DHS is seeking to continue services with the ACS vendor, Bella Transportation, through a Negotiated Acquisition for 12 months (10/01/2019 - 9/30/2020), while DHS is working on a new multi-year transportation Competitive Sealed Bid, to provide these services. The contract amount for this NA is \$6,833,667.50.

This method is being requested, as there is not sufficient time to competitively procure a vendor and there is a critical need for the availability of these services 24/7 360 days a year.

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

Homeless Services, 150 Greenwich Street (4WTC), 37th Floor, New York, NY 10007. Jacques Fraizer (929) 221-5554; frazierjac@dss.nyc.gov

f25-m2

HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Goods and Services

SMD INSTALLATION OF VINYL COMPOSITION (V/C) FLOOR TILE IN APARTMENTS- VARIOUS BRONX DEVELOPMENTS - Competitive Sealed Bids - Due 3-19-20

- PIN# 100834 - Red Hook East Houses - Due at 10:00 A.M.
- PIN# 100835 - Parkside Houses - Due at 10:05 A.M.
- PIN# 100836 - Gun Hill Houses - Due at 10:10 A.M.
- PIN# 100837 - Soundview Houses - Due at 10:15 A.M.
- PIN# 101807 - Morris I and II Houses - Due at 10:20 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. The work as described above shall be performed in occupied and unoccupied ("move-out") apartments as designated by the Development Superintendent. The contractor will be required to perform this work, in complete apartments or complete individual/rooms within apartments. *ALL MATERIALS SHALL BE NON-ASBESTOS FORMULATED

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website, by going to the <http://www.nyc.gov/nychabusines>. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 100834, 100835, 100836, 100837 and 101807.

Vendors 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. Remit payment to NYCHA, Finance Department at 90 Church Street, 6th Floor, New York, NY 10007. Obtain the receipt and present it to the Supply Management Procurement Group, and an 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. Miriam Rodgers (212) 306-3469; Fax: (212) 306-5109; miriam.rodgers@nycha.nyc.gov

f28

CARDBOARD BALERS AND INSTALLATION AND TRAINING SERVICES - Request for Proposals - PIN# 69727 - Due 3-25-20 at 2:00 P.M.

NYCHA, by issuing this RFP, seeks proposals ("Proposals") from qualified firms (the "Proposers"), to provide NYCHA with cardboard balers, installation, and training services for the balers, across all five (5) boroughs of New York City, as detailed more fully within Section II of this RFP (collectively, the "Services").

A non-mandatory Proposers' site visit ("Site Visit") will be held on March 6, 2020, at 10:00 A.M., at Webster Houses (Management Office), located at 400 East 169th Street, Bronx, NY 10456. Although attendance at the Site Visit is not mandatory, it is strongly recommended that all interested Proposers attend. NYCHA additionally recommends that Proposers submit via email, written questions to NYCHA's Coordinator, by no later than 2:00 P.M., on March 11, 2020. Questions submitted in writing must include the firm name and the name, title, address, telephone number and email address of the individual to whom responses to the Proposer's questions should be given. Proposers will be permitted to ask additional questions at the Site Visit. All questions and answers will be provided to all firms that received a copy of this RFP via iSupplier.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFP number; vendors are instructed to open the link: <https://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 RFP/ Solicitation number.

Proposer shall electronically upload a single .pdf containing its Proposal, which may not exceed 4G, into iSupplier. Instructions for registering for iSupplier can be found at <https://www1.nyc.gov/site/nycha/business/isupplier-vendor-registration.page>. After Proposer registers for iSupplier, it typically takes 24 to 72 hours for Proposer's iSupplier profile to be approved. It is Proposer's sole responsibility to leave ample time to complete iSupplier registration and submit its Proposal through iSupplier before the Proposal Submission Deadline. NYCHA is not responsible for delays caused by technical difficulty or caused by any other occurrence. NYCHA will not accept Proposals via email or facsimile. The submission of attachments containing embedded documents or proprietary file extensions is prohibited.

In addition to submitting the Proposal through iSupplier as described above, Proposer shall submit: (i) one (1) signed original hardcopy of its Proposal package labeled as "Original" and signed by a principal or officer of the Proposer who is duly authorized to commit the Proposer to fulfilling the Proposal, and (ii) four (4) hardcopies of its Proposal package and (iii) one (1) complete and exact copy of the Proposal on a flash drive in Microsoft Office (2010 version or later) or Adobe pdf format. If there are any differences between the signed original hardcopy and any of the other hardcopies (or the electronic copy of the Proposal), the material in the signed original hardcopy will prevail.

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. Yesenia Rosario (212) 306-4536; Fax: (212) 306-5109; rfp.procurement@nycha.nyc.gov

f28

HOUSING PRESERVATION AND DEVELOPMENT

■ INTENT TO AWARD

Goods

SANBORN MAP UPDATES - Sole Source - Available only from a single source - PIN# 80620S0001 - Due 3-12-20 at 4:00 P.M.

HPD, intends to enter into a Sole Source contract with The Sanborn Map Company Inc. The vendor will deliver, maintain and update digital geo-referenced raster imagery data and PDF maps that are used by the Environmental units, Sandy residency Build It Back

program, architects and engineers from Building and Land Development Services, planners, developers and Services of Office of Development.

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 Preservation and Development, 100 Gold Street, Room 8B06, New York, NY 10038. Gaurav Channan (212) 863-6140; Fax: (212) 863-5455; channan@hpd.nyc.gov

f25-m2

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; dmwbe.capital@parks.nyc.gov

j2-d31

PROBATION

■ INTENT TO AWARD

Human Services/Client Services

ADOLESCENT IMPACT - Negotiated Acquisition - Other - PIN# 78114I0001001N001 - Due 3-9-20 at 2:00 P.M.

Pursuant to Section 3-04(b)(2)(iii) of the Procurement Policy Board Rules, the NYC Department of Probation, intends to extend the contract with Esperanza NY, for provision of the Adolescent IMPACT Program. Esperanza NY will provide these services during the extension term, by means of Negotiated Acquisition Extension, for one year from 7/1/20 through 6/30/21. The estimated contract value is \$3,496,328.20.

This ad is for information purposes only, anyone who would like additional information regarding this procurement or future like procurements, may send an email to ACCO@probation.nyc.gov, no later than 2:00 P.M. on March 9, 2020.

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

Probation, 33 Beaver Street, 21st Floor, New York, NY 10004. Eileen Parfrey-Smith (212) 510-3790; Fax: (212) 510-3794; acco@probation.nyc.gov

f27-m4

SCHOOL CONSTRUCTION AUTHORITY

■ SOLICITATION

Construction / Construction Services

EXTERIOR MASONRY/PARAPETS - Competitive Sealed Bids - PIN# SCA20-18307D-1 - Due 3-16-20 at 11:00 A.M.

PS 274 (Brooklyn)

SCA system-generated category: \$1,000,001 to \$4,000,000.

Pre-Bid Meeting Date: March 3, 2020, at 11:00 A.M., at 800 Bushwick Avenue, Brooklyn, NY 11221.

Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Meet at the Custodian's Office. Bidders must be Pre-Qualified by the SCA at the time of Bid opening.

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

School Construction Authority, 30-30 Thomson Avenue, Long Island City, NY 11101. Edison Aguilar (718) 472-8641; Fax: (718) 472-8290; eaguilar@nycsca.org

f28

CONTRACT SERVICES

■ SOLICITATION

Construction / Construction Services

LOW VOLTAGE ELECTRICAL SYSTEM - Competitive Sealed Bids - PIN# SCA20-17253D-1 - Due 3-13-20 at 11:00 A.M.

IT TAKES A VILLAGE ACADEMY AT PS 415 (BROOKLYN)

SCA system-generated category: \$1,000,001 to \$4,000,000 (not to be interpreted as a "bid range").

Documents Available: via our BidSet Website, at <https://bidset.nycsca.org>

Pre-Bid Walk through Date: March 4, 2020, at 10:00 A.M., at: 5800 Tilden Avenue, Brooklyn, NY 11203. Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Meet at the Custodian's Office.

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

School Construction Authority, 30-30 Thompson Avenue, Long Island City, NY 11101. Lily Persaud (718) 752-5852; lpersaud@nycsca.org

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PROCUREMENT

■ SOLICITATION

Construction / Construction Services

REPLACE PA SYSTEM AND CLOCK SYSTEM - Competitive Sealed Bids - PIN# SCA20-19324D-1 - Due 3-17-20 at 11:30 A.M.

IS 302 (BRONX)

SCA system-generated category: (not to be interpreted as a "bid range") 1 \$1,000,001 to \$4,000,000.

Pre-Bid Walk through Date: March 4, 2020, at 12:00 A.M., at: 681 Kelly Street, Brooklyn, NY 10455. Potential bidders are encouraged to attend, but this walkthrough is not mandatory. Meet at the Custodian's Office.

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

School Construction Authority, 30-30 Thomson Avenue, First Floor, Long Island City, NY 11101. Ricardo Forde (718) 752-5288; rforde@nycsca.org

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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 EMAIL 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.



CHIEF MEDICAL EXAMINER

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Office of Chief Medical Examiner (OCME) and ANSI National Accreditation Board LLC, 330 E. Kilbourn Avenue, Suite 925, Milwaukee, WI 53202, to provide forensic laboratory accreditation services to OCME Department of Forensic Biology Laboratory. The contract amount shall be \$177,650.00. The contract term shall be four years from January 1, 2020 to December 31, 2023 with one four-year renewal option from January 1, 2024 to December 31, 2027. PIN #: 81619ME054, E-PIN #: 81620R0003001.

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

A draft copy of the proposed contract is available for public inspection at the Office of Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016, from February 28, 2020 to March 12, 2020, Monday through Friday, excluding Holidays, from 10:00 AM to 3:00 PM.

Anyone who wishes to speak at this public hearing should request to do so in writing. The written request must be received by the Agency within five business days after publication of this notice. Written request should be sent to Barbara Markowitz, Agency Chief Contracting Officer at the Office of Chief Medical Examiner, 421 East 26th Street, 10th Floor, New York, NY 10016. If OCME receives no written request to speak within the prescribed time, OCME reserves the right not to conduct the public hearing.



f28

CITYWIDE ADMINISTRATIVE SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Citywide Administration Services ("DCAS"), on behalf of the New York City Department of Environmental, and GP JAGER, INC., located at

P.O. Box 50, 328 W. Main Street, Boonton, NJ 07005, for OEM BOERGER PUMPS MULTI-CRUSHERS AND PARTS. The proposed contract is in the amount of \$1,996,147.00. The term of the contract will be five years from the date of Notice of Award. PIN #: 8572000119, E-PIN #: 82620S0003001.

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

A draft copy of the proposed contract may be inspected at the Office of Citywide Procurement, Vendor Relation Unit, 1 Centre Street, 18th Floor, New York, NY 10007, on business days, (excluding Legal Holidays), from February 28, 2020 to March 12, 2020, between the hours of 9:00 AM and 4:00 PM.



f28

DESIGN AND CONSTRUCTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Design and Construction of the City of New York and Staten Island University Hospital, 475 Seaview Avenue, Staten Island, NY 10035, for Project HLDNSTATU, for the purchase of one (1) Hospital Imaging Equipment System. The contract amount shall be \$349,156.00. The contract term shall be five years from the date of registration. PIN #: 8502020HL0009D, E-PIN #: 85020L0010001.

The proposed consultant is being funded through the City Council's and Borough President's Office by Line Item/Discretionary Funds Appropriation, pursuant to Section 1-02 (e) of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the Department of Design and Construction, Legal Division, 30-30 Thomson Avenue, Fourth Floor, Long Island City, NY 11101, from February 28, 2020, to March 12, 2020, excluding Saturdays, Sundays and Holidays, from 8:00 AM to 4:00 PM. Contact Adel Croce at (718) 391-1235.



f28

ENVIRONMENTAL PROTECTION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on March 13, 2020 commencing at 11:00 A.M. on the following:

IN THE MATTER OF an amendment to Purchase Order/Contract CT1 20191408162 between the Department of Environmental Protection and Avenues International Inc., for an increase to CT1 20201414431 for the purchase of Cherwell software subscription and maintenance. The revised contract amount total shall be \$149,997.44. Location: Citywide PIN# CT1 20191408162.

Contract was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules. Draft copy of Purchase Order/Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from March 2, 2020 - March 12, 2020 between the hours of 9:30 A.M. - 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by March 5, 2020, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mrs. Jessica Reyes, NYC DEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Mrs. Jessica Reyes, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3292, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

Accessibility questions: Jessica Reyes, by: Monday, March 9, 2020, 11:00 A.M.



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NOTICE IS HEREBY GIVEN that a Public Hearing will be held at the Department of Environmental Protection Offices at 59-17 Junction Boulevard, 17th Floor Conference Room, Flushing, New York, on March 13, 2020 commencing at 11:00 A.M. on the following:

IN THE MATTER OF an amendment to Purchase Order/Contract CT1 20201414431 between the Department of Environmental Protection and Big Apple Occupational Safety Corp., for an increase to CT1 20201414431 for the purchase of Mod & Asbestos training including certificates and licensing. The revised contract amount total shall be \$129,520.00. Location: Citywide PIN# CT1 20201414431. Contract was selected by MWBE MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules. Draft copy of Purchase Order/Contract may be inspected at the Department of Environmental Protection, 59-17 Junction Boulevard, Flushing, New York, 11373, on the 17th Floor Bid Room, on business days from March 2, 2020 – March 12, 2020 between the hours of 9:30 A.M. – 12:00 P.M. and from 1:00 P.M. - 4:00 P.M.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by March 5, 2020, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Written notice should be sent to Mrs. Jessica Reyes, NYC DEP, 59-17 Junction Blvd., 17th Floor, Flushing, NY 11373 or via email to jreyes@dep.nyc.gov.

Note: Individuals requesting Sign Language Interpreters should contact Mrs. Jessica Reyes, Office of the ACCO, 59-17 Junction Boulevard, 17th Floor, Flushing, New York 11373, (718) 595-3292, no later than FIVE(5) BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.

Accessibility questions: Jessica Reyes (718) 595-3292, by: Monday, March 9, 2020, 11:00 A.M.



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HEALTH AND MENTAL HYGIENE

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and New York Families for Autistic Children Inc., located at 164-14 Cross Bay Boulevard, Howard Beach, NY 11414, for providing wraparound services for autistic children in after-school and summer programs, and during school closings. The contract amount will be \$229,665.00. The term of this contract shall be from July 1, 2017 to June 30, 2018. PIN #: 18MR056001R0X00, E-PIN #: 81620L0226001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and NYSARC, Inc. New York City Chapter AHRC New York City, located at 83 Maiden Lane, New York, NY 10038, for the provision of chemical dependence prevention services. The contract amount will be \$425,850.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 18SA040401R1X00, E-PIN #: 81618X0001CNVR001.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and Project Hospitality, Inc., located at 100 Park Avenue, Staten Island, NY 10302, for providing supportive services and accommodative housing to those experiencing homelessness, chemical dependence and/or chronic mental illnesses. The contract amount will be \$1,171,167.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 15AZ004101R2X00, E-PIN #: 81614M0006009R002.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and The Puerto Rican Organization To Motivate, Enlighten And Serve, located at 1776 Clay Avenue, Bronx, NY 10457, for the provision of supportive housing to single adults with serious mental illness. The contract amount will be \$804,558.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 15AZ011501R2X00, E-PIN #: 81614R0006001R002.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and The Samaritans of New York, Inc., located at 61 Gramercy Park North, New York, NY 10010, for the provision of suicide prevention hotline services. The term of this contract shall be from July 1, 2020 to June 30, 2023. The contract shall be in an amount not to exceed \$193,950.00. E-PIN #: 81614M0006010R002, PIN #: 15AZ001901R2X00.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Shema Kolainu - Hear Our Voices, located at 4302 New Utrecht Avenue, Brooklyn, NY 11219, for the provision of autism services. The contract amount will be \$114,916.00. The term of this contract shall be from July 1, 2019 to June 30, 2020. PIN #: 20MR049901R0X00, E-PIN #: 81620L0232001.

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

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER OF a proposed contract between the Department of Health and Mental Hygiene and Urban Health Plan, Inc., located at 1065 Southern Boulevard, Bronx, NY 10459, to support a range of maternal and child health services that aid expectant mothers and women of childbearing age. The contract amount shall be \$351,562.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0239001.

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

A draft copy of the draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.



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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER OF a proposed renewal contract between the Department of Health and Mental Hygiene and Barrier Free Living, Inc., located at 270 East 2nd Street, New York, NY 10009, for providing formerly homeless families (chronically homeless or at risk of chronic homelessness) with permanent, supportive housing. The contract

amount will be \$2,445,507.00. The term of this contract shall be from July 1, 2020 to June 30, 2021. PIN #: 08PO076364R2X00, E-PIN #: 81615P0003001R003.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Brownsville Community Development Corporation, located at 592 Rockaway Avenue, Brooklyn, NY 11212, for providing support services for individuals with substance use disorders. The contract amount will be \$2,074,866.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 15SA004801R2X00, E-PIN #: 81614M0007001R003.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed contract between the Department of Health and Mental Hygiene and Caribbean Women's Health Association, Inc., located at 3512 Church Avenue, Brooklyn, NY 11203, to provide Healthy Women, Healthy Futures coalition to increase the use of doula care and build capacity for pre-conception and inter-conception care programming across New York City. The contract amount shall be \$467,564.00. The contract term shall be from July 1, 2019 to June 30, 2020. E-PIN #: 81620L0240001.

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

A draft copy of the draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and The Center for Family Support, Inc., located at 333 Seventh Avenue, 9th Floor, New York, NY 10001, for the provision of home care services for individuals with developmental disabilities. The term of this contract shall be from July 1, 2020 to June 30, 2023. The contract shall be in an amount not to exceed \$2,659,143.00. E-PIN #: 81614M0008001R003, PIN #: 15MR003201R2X00.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and The Child Center of NY, Inc., located at 118-35 Queens Blvd., 6th Floor, Forest Hills, NY 11375, for the provision of mental health services for children and adults. The term of this contract shall be from July 1, 2020 to June 30, 2023. The contract shall be in an amount not to exceed \$4,458,153.00. E-PIN #: 81614M0006003R002, PIN #: 15AZ003801R2X00.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Employment Program for Recovered Alcoholics, Inc., located at 261 West 35th Street, New York, NY 10001, for the provision of vocational services to individuals with substance use disorders. The contract amount shall be \$2,954,742.00. The contract term shall be from July 1, 2020 to June 30, 2023. PIN #: 15SA004501R2X00, E-PIN #: 81614M0007003R003.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the draft contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of Contracts, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding weekends and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and The Guild For Exceptional Children, Inc., located at 260 68th Street, Brooklyn, NY 11220, for the provision of mental health services for individuals with developmental disabilities. The term of this contract shall be from July 1, 2020 to June 30, 2023. The contract shall be in an amount not to exceed \$364,221.00. E-PIN #: 81614M0008004R002, PIN #: 15MR005501R2X00.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Jewish Child Care Association of New York, located at 120 Wall Street, 20th Floor, New York, NY 10005, for providing mental health services for children and adolescents. The contract amount will be \$1,379,037.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 15AZ001801R2X00, E-PIN #: 81614M0006007R002.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Job Path, Inc., located at 22 West 38th Street, New York, NY 10018, for the provision of transitional employment services to individuals with developmental disabilities. The contract amount will be \$186,870.00. The term of this contract shall be from July 1, 2020 to June 30, 2023. PIN #: 15MR003501R2X00, E-PIN #: 81614M0008002R003.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Lantern Community Services, Inc., located at 494 Eighth Avenue, 20th Floor, New York, NY 10001, for the provision of congregate supportive housing. The term of this contract shall be from July 1, 2020 to June 30, 2022 with renewal options from July 1, 2022 to June 30, 2024 and July 1, 2024 to June 30, 2026. The contract amount will be \$2,015,216.00. PIN #: 18AZ006701R1X00, E-PIN #: 81617M0007006R001.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.

IN THE MATTER of a proposed renewal contract between the Department of Health and Mental Hygiene and Lantern Community Services, Inc., located at 494 Eighth Avenue, 20th floor, New York, NY 10001, for the provision of congregate supportive housing. The term of this contract shall be from July 1, 2020 to June 30, 2022 with renewal options from July 1, 2022 to June 30, 2024 and July 1, 2024 to June 30, 2026. The contract amount will be \$840,354.00. PIN #: 18AZ006401R1X00, E-PIN #: 81617M0007007R001.

The proposed contract is a Renewal, pursuant to Section 4-04 of the Procurement Policy Board Rules.

A draft copy of the proposed contract is available for public inspection at the New York City Department of Health and Mental Hygiene, Office of the Agency Chief Contracting Officer, 42-09 28th Street, 17th Floor, Long Island City, NY 11101, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, between the hours of 10:00 AM and 4:00 PM.



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HOMELESS SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, to provide Shelter Services for Homeless Families with Children. The term of this contract will be from July 1, 2020 to June 30, 2025 with one four-year renewal option from July 1, 2025 to June 30, 2029.

<u>Vendor/Address</u>	<u>Site Name/Address</u>	<u>E-PIN</u>	<u>Amount</u>
Highland Park Community Development Corporation 3236 Fulton Street Brooklyn, NY 11226	Tilden Hall Residence 2520 Tilden Avenue Brooklyn, NY 11226	07119I0003013	\$44,520,720.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Department of Homeless Services of the City of New York and the contractor listed below, for the provision of Temporary Housing Accommodations and Social Services to Single Adults Experiencing Homelessness. The term of this contract will be from April 1, 2020 to June 30, 2025 with one option to renew from July 1, 2025 to June 30, 2028.

<u>Contractor/Address</u>	<u>Site Name/Address</u>	<u>E-PIN</u>	<u>Amount</u>
Institute for Community Living, Inc., 125 Broad Street, 3rd Floor New York, NY 10004	LIFE General Shelter 78 Catherine Street New York, NY 10038	07120I0001001	\$33,776,023.00

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, Office of Contracts, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, between the hours of 10:00 AM and 5:00 PM, excluding Saturdays, Sundays and Holidays. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.



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HUMAN RESOURCES ADMINISTRATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of three (3) proposed contracts between the Human Resources Administration of the City of New York and the contractors listed below, for the provision of Jobs Plus Program Services. The term of these contracts will be from April 1, 2020 to June 30, 2020.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Bedford Stuyvesant Restoration Corporation 1368 Fulton Street Brooklyn, NY 11216	09612P0004005N005	\$266,474.00	Brooklyn
Arbor E&T, LLC d/b/a Rescare Workforce Services 805 N. Whittington Parkway Louisville, KY 40222	09612P0004008N003	\$269,425.89	Staten Island
East Side House, Inc 337 Alexander Avenue Bronx, NY 10454	09612P0004007N005	\$271,793.00	Bronx

The proposed contractors have been selected by Negotiation Acquisition Extension, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board Rules.

Draft copies of the proposed contracts are available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of emergency grants for homelessness prevention program that assists families at risk of eviction. The term of this contract will be from July 1, 2019 to June 30, 2020.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Bridge Fund of New York, Inc. 271 Madison Avenue, Suite 907 New York, NY 10016	09620L0104001	\$164,000.00	Citywide

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Permanent Congregate Housing and Support Services for Persons Living with AIDS (PLWA). The term of this contract will be from January 1, 2020 to June 30, 2025.

<u>Contractor/Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
CAMBA, Inc. 1720 Church Avenue Brooklyn, NY 11226	09620N0001001	\$6,214,625.00	Manhattan

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

IN THE MATTER of a proposed contract between the Human Resources Administration of the City of New York and the contractor listed below, for the provision of Jobs Plus Program Services. The term of this contract will be from April 15, 2020 to June 30, 2020.

<u>Contractor/ Address</u>	<u>E-PIN #</u>	<u>Amount</u>	<u>Service Area</u>
Goodwill Industries of Greater New York and Northern New Jersey, Inc. 4-21 27th Avenue Astoria, NY 11102	09612P0004003N003	\$221,499.18	Bronx

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

A draft copy of the proposed contract is available for public inspection at the Human Resources Administration of the City of New York, 150 Greenwich Street, 37th Floor, New York, NY 10007, on business days, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Holidays, from 10:00 AM to 5:00 PM. If you need to schedule an inspection appointment and/or need additional information, please contact Paul Romain at (929) 221-5555.

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INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contracts between the Department of Information Technology and Telecommunications and Nice Systems, Inc., 221 River Street, Floor 10, Hoboken, NJ 07030, to provide Public Safety Logging and Recording Maintenance and Support. The term of the contract shall be five years from January 3, 2021 to January 2, 2026 with one three-year renewal option from January 1, 2026 to January 2, 2029. The contract amount is \$42,446,431.36. E-PIN #: 85820S0004001.

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

A Notification/Scope Extract will be available for public inspection at the Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from February 28, 2020 to March 11, 2020, Monday to Friday, from 10:00 AM to 2:00 PM, excluding Holidays. Interested parties should contact Danielle DeShore at (718) 403-8505 or ddesshore@doitt.nyc.gov.

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Raj Somas DBA RUSD Solutions, located at 626 Woodland Avenue, Northvale, NJ 07647, for EFP Camera and Ancillary. The amount of this Purchase Order/Contract will be \$113,913.85. The term will be for one year from the date of registration. PIN #: 20200221062.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor, Brooklyn, NY 11201, from February 28, 2020 to March 12, 2020, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.

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NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed Purchase Order/Contract between the New York City Department of Information Technology and Telecommunications and InfoPeople Corporation, located at 450 7th Avenue, Suite 1106, New York, NY 10123, for Messaging Engineers O365 Hosted Migration DoITT. The amount of this Purchase Order/Contract will be \$122,850.00. The term will be for one year from the date of registration. PIN #: 20200150482.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

A draft copy of the Purchase Order/Contract will be available for public inspection at the Office of New York City Department of Information Technology and Telecommunications, 15 MetroTech Center, 18th Floor,

Brooklyn, NY 11201, from February 28, 2020 to March 12, 2020, excluding weekends and Holidays, from 9:00 AM to 4:00 PM.

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TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Thursday, March 12, 2020, at 1 Centre Street, Mezzanine, Borough of Manhattan, commencing at 10:00 AM on the following:

IN THE MATTER of a proposed contract between the Department of Transportation of the City of New York and Dewberry Engineers, Inc., 31 Penn Plaza, 132 West 31st Street, Suite 301, New York, NY 10001, for the provision of Design and Construction Support Services for Component Rehabilitation of 10 Bridges in the Boroughs of Queens and Staten Island. The contract amount shall be \$2,204,223.89. The contract term shall be 1825 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84120P0001001, PIN #: 84120MBBR371.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Legal Holidays, from 9:00 AM to 5:00 PM.

IN THE MATTER of a proposed contract between the Department of Transportation of the City of New York and EVgo Services, LLC EVgo, 11835 West Olympic Boulevard, Suite 1020E, Los Angeles, CA 90064, for the City of Seattle Smart Mobility Grant - Pass Through Funding Agreement. The contract amount shall be \$380,000.00. The contract term shall be 730 Consecutive Calendar Days from the Date of Written Notice to Proceed for the Final Completion of Construction Contract. E-PIN #: 84120R0001001, PIN #: 84120MBTP356.

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

A draft copy of the proposed contract is available for public inspection at the Department of Transportation, Office of the Agency Chief Contracting Officer, 55 Water Street, New York, NY 10041, from February 28, 2020 to March 12, 2020, excluding Saturdays, Sundays and Legal Holidays, from 9:00 A.M. to 5:00 P.M.

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■ NOTICE

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8500
FUEL OIL AND KEROSENE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/24/2020
3987206	1.2	#2DULS	CITYWIDE BY TW	SPRAGUE	.0316 GAL.	1.8989 GAL.
3987206	2.2	#2DULS	PICK-UP	SPRAGUE	.0316 GAL.	1.7942 GAL.
3987206	3.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0316 GAL.	2.0972 GAL.
3987206	4.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0316 GAL.	1.9924 GAL.
3987206	5.2	#1DULS	CITYWIDE BY TW	SPRAGUE	.0336 GAL.	2.2314 GAL.
3987206	6.2	#1DULS	PICK-UP	SPRAGUE	.0336 GAL.	2.1266 GAL.
3987206	7.2	#2DULS >=80%	CITYWIDE BY TW	SPRAGUE	.0316 GAL.	1.9267 GAL.
3987206	8.2	#2DULS WINTERIZED	CITYWIDE BY TW	SPRAGUE	.0316 GAL.	2.2177 GAL.
3987206	9.2	B100 B100<=20%	CITYWIDE BY TW	SPRAGUE	.0396 GAL.	3.0790 GAL.
3987206	10.2	#2DULS >=80%	PICK-UP	SPRAGUE	.0316 GAL.	1.8219 GAL.
3987206	11.2	#2DULS WINTERIZED	PICK-UP	SPRAGUE	.0316 GAL.	2.1129 GAL.

3987206	12.2	B100	B100 <=20%	PICK-UP	SPRAGUE	.0396 GAL.	2.9742 GAL.
3987206	13.2	#1DULS	>=80%	CITYWIDE BY TW	SPRAGUE	.0336 GAL.	2.2410 GAL.
3987206	14.2	B100	B100 <=20%	CITYWIDE BY TW	SPRAGUE	.0396 GAL.	3.0879 GAL.
3987206	15.2	#1DULS	>=80%	PICK-UP	SPRAGUE	.0336 GAL.	2.1362 GAL.
3987206	16.2	B100	B100 <=20%	PICK-UP	SPRAGUE	.0396 GAL.	2.9831 GAL.
3987206	17.2	#2DULS		BARGE MTF III & ST. WI	SPRAGUE	.0316 GAL.	1.8595 GAL.
3687331	17.3	#2DULS	WINTERIZED	BARGE MTF III & ST. WI	SPRAGUE	.0316 GAL.	2.1961 GAL.
3687192	1.0	JET		FLOYD BENNETT	SPRAGUE	.0236 GAL.	2.4981 GAL.
3587289	2.0	#4B5		MANHATTAN	UNITED METRO	.0279 GAL.	2.0295 GAL.
3587289	5.0	#4B5		BRONX	UNITED METRO	.0279 GAL.	2.0283 GAL.
3587289	8.0	#4B5		BROOKLYN	UNITED METRO	.0279 GAL.	2.0225 GAL.
3587289	11.0	#4B5		QUEENS	UNITED METRO	.0279 GAL.	2.0278 GAL.
3587289	14.0	#4B5		RICHMOND	UNITED METRO	.0279 GAL.	2.1132 GAL.
3687007	1.0	#2B5		MANHATTAN	SPRAGUE	.0320 GAL.	1.8737 GAL.
3687007	4.0	#2B5		BRONX	SPRAGUE	.0320 GAL.	1.8627 GAL.
3687007	7.0	#2B5		BROOKLYN	SPRAGUE	.0320 GAL.	1.8794 GAL.
3687007	10.0	#2B5		QUEENS	SPRAGUE	.0320 GAL.	1.8756 GAL.
3687007	13.0	#2B5		RICHMOND	SPRAGUE	.0320 GAL.	2.0400 GAL.
3687007		#2B5		RACK PICK-UP	SPRAGUE	.0320 GAL.	1.8014 GAL.
3687007	16.0	#2B10		CITYWIDE BY TW	SPRAGUE	.0324 GAL.	2.0754 GAL.
3687007	17.0	#2B20		CITYWIDE BY TW	SPRAGUE	.0332 GAL.	2.1835 GAL.

NOTE:

3987206	#2DULSB5	95% ITEM 8.2 & 5 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0320 GAL.	2.2608 GAL.
3987206	#2DULSB10	90% ITEM 8.2 & 10 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0324 GAL.	2.3038 GAL.
3987206	#2DULSB20	80% ITEM 8.2 & 20 % ITEM 9.2	CITYWIDE BY TW	SPRAGUE	.0332 GAL.	2.3900 GAL.
3987206	#2DULSB5	95% ITEM 11.2 & 5% ITEM 12.2	PICK-UP	SPRAGUE	.0320 GAL.	2.1560 GAL.
3987206	#2DULSB10	90% ITEM 11.2 & 10% ITEM 12.2	PICK-UP	SPRAGUE	.0324 GAL.	2.1990 GAL.
3987206	#2DULSB20	80% ITEM 11.2& 20% ITEM 12.2	PICK-UP	SPRAGUE	.0332 GAL.	2.2852 GAL.
3987206	#1DULSB20	80% ITEM 13.2 & 20% ITEM 14.2	CITYWIDE BY TW	SPRAGUE	.0348 GAL.	2.4104 GAL.
3987206	#1DULSB20	80% ITEM 15.2 & 20% ITEM 16.2	PICK-UP	SPRAGUE	.0348 GAL.	2.3056 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8501
FUEL OIL, PRIME AND START

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/24/2020
3787250	1.0	#2B5	ERP - CITYWIDE	PACIFIC ENERGY	.0320 GAL	1.9315 GAL.

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8502
FUEL OIL AND REPAIRS

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/24/2020
3787250	1.0	#2B5	CITYWIDE BY TW	PACIFIC ENERGY	.0320 GAL	1.9315 GAL
3787250	2.0	#4B5	CITYWIDE BY TW	PACIFIC ENERGY	.0279 GAL	1.9462 GAL

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8503
GASOLINE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 2/24/2020
3787120	1.0	REG UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0785 GAL	1.7480 GAL.
3787120	2.0	PREM UL	CITYWIDE BY TW	GLOBAL MONTELLO	.0727 GAL	1.8948 GAL.
3787120	3.0	REG UL	PICK-UP	GLOBAL MONTELLO	.0785 GAL	1.6830 GAL.
3787120	4.0	PREM UL	PICK-UP	GLOBAL MONTELLO	.0727 GAL	1.8298 GAL.
3787121	6.0	E70 (WINTER)	CITYWIDE BY DELIVERY	UNITED METRO	.0291 GAL	1.9428 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.
- Due to RIN price adjustments Biomass-based Diesel (2019) is replaced by Biomass-based Diesel (2020) commencing 1/1/2020.**

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.

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COMPTROLLER

■ NOTICE

Statement of Debt Service by the City Comptroller's Office

The following table represents the NYC Comptroller's Office statement of debt service, in accordance with Section 242 of the City Charter, which requires that the Comptroller submit a certified statement of debt service and a schedule of appropriations for the ensuing fiscal year for debt service, including appropriations to several sinking funds as required by law.

General Fund Debt-Service Appropriations

	A	B	C	D	E
	FY 2020 Debt Service in Adopted Budget ¹	FY 2020 Debt Service in the January Plan ²	FY 2021 Debt Service on Debt Outstanding As of January 31, 2020 ³	FY 2021 Required Debt Service Appropriations ⁴	Difference (D-C)
Long-Term Debt Service:					
1. General Obligation Bond Payments	\$4,018,879,000	\$3,897,840,000	\$3,906,242,000	\$4,049,875,000	\$143,633,000
2. Payable from Debt-Service Fund Resources ⁵	\$73,737,000	\$53,879,000	\$76,166,000	\$76,166,000	\$0
3. Transfer from General Fund to the Debt-Service Fund (Sum of 1 and 2)	\$4,092,616,000	\$3,951,719,000	\$3,982,408,000	\$4,126,041,000	\$143,633,000
4. Lease-Purchase and City Guaranteed Debt	\$126,033,000	\$126,033,000	\$125,601,000	\$125,601,000	\$0
5. Transitional Finance Authority (TFA)	\$3,010,759,000	\$2,906,398,000	\$3,102,547,000	\$3,248,187,000	\$145,640,000
6. Subtotal (6 = 3 + 4 + 5)	\$7,229,408,000	\$6,984,150,000	\$7,210,556,000	\$7,499,829,000	\$289,273,000
Short-Term Debt Service:					
7. Interest Costs on Revenue-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
8. Interest Costs on Tax-Anticipation Notes	\$0	\$0	\$0	\$0	\$0
9. Subtotal: (9 = 7 + 8)	\$0	\$0	\$0	\$0	\$0
10. General Fund Debt-Service Appropriation (Sum of 6 and 9)	\$7,229,408,000	\$6,984,150,000	\$7,210,556,000	\$7,499,829,000	\$289,273,000

11. Total Payable from Real Estate Taxes outside the 2.5 % Tax Limitation	\$2,292,564,588	\$3,859,368,000
12. Total Payable from All Other Revenues (Including Real Estate Taxes)	\$4,936,843,412	\$3,640,461,000
13. Total (Sum of 11 and 12)	\$7,229,408,000	\$7,499,829,000

- Lines 6,10, and 13 exclude the impact of the prior-year prepayment of FY 2020 debt service in the amount of \$4.021 billion for GO and TFA debt service. Line 11 includes the impact of the \$1.702 billion FY 2019 GO debt-service prepayment. Line 12 is a derived number that allows lines 11 and 12 to sum to the adjusted total in line 13.
- Lines 6 and 10 exclude (1) the impact of a prior-year payment of \$4.021 billion of FY 2020 GO and TFA debt service and (2) and the FY 2020 prepayment of FY 2021 GO and TFA debt service in the amount of \$2.723 billion.
- Lines 6,10, and 13 exclude the impact of the projected FY 2020 prepayment of \$2.723 billion of FY 2021 GO and TFA debt service.
- Lines 6, 10, and 13 exclude the impact of the projected FY 2020 prepayment of \$2.723 billion of FY 2021 GO and TFA debt service. Line 11 includes the impact of the \$173.9 million prepayment of FY 2021 GO debt service.
- Includes (1) interest earnings on assets in the Debt-Service Fund and (2) Letter of Credit fees. Estimates provided by the NYC Comptroller's Office, except for (1) Lease Purchase Debt Service, and (2) interest on short-term notes, which are all provided by the NYC Office of Management and Budget.

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CHANGES IN PERSONNEL

DISTRICT ATTORNEY QNS COUNTY
FOR PERIOD ENDING 01/24/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
KANE	KRISTEN A	30114	\$187731.0000	INCREASE	YES 01/01/20	904
LARSEN	JOHN H	30114	\$63.3300	RESIGNED	YES 01/10/20	904
LEOPOLD	ROBIN	30114	\$187731.0000	INCREASE	YES 01/01/20	904
MARTORELLI	DANIEL F	30114	\$73722.0000	INCREASE	YES 01/08/20	904
MEDINA	ANDREA A	30114	\$156913.0000	INCREASE	YES 01/01/20	904
MURPHY	JOHN M	06719	\$93445.0000	RESIGNED	YES 01/05/20	904
NAIBURG	JENNIFER L	30114	\$207000.0000	INCREASE	YES 01/01/20	904
OSNOWITZ	MARK	30114	\$187731.0000	INCREASE	YES 01/01/20	904
PRATT	JOHN E	3083A	\$108582.0000	APPOINTED	YES 01/12/20	904
PRECIADO	SANTIAGO	56057	\$38333.0000	APPOINTED	YES 01/07/20	904
QUINONES	BRENDAN J	30114	\$75091.0000	INCREASE	YES 01/08/20	904
REGAN	TIMOTHY J	30114	\$138804.0000	INCREASE	YES 01/01/20	904
ROMANO	NICOLE I	56057	\$41337.0000	RESIGNED	YES 01/05/20	904
SAUNDERS	DAN	30114	\$202799.0000	DECREASE	YES 01/01/20	904
SCHBER	THOMAS D	56057	\$44083.0000	RESIGNED	YES 01/05/20	904
SLIGH	JESSE J	30114	\$202799.0000	DECREASE	YES 01/01/20	904
STRYPE	BRENNA R	30114	\$82420.0000	RESIGNED	YES 01/01/20	904
TORRES	MICHELLE	56057	\$42799.0000	RESIGNED	YES 01/05/20	904
TRALL	JOHNETT G	30114	\$202799.0000	INCREASE	YES 01/01/20	904
URCHENKO	NICHOLAS P	56057	\$44083.0000	RESIGNED	YES 01/05/20	904
WALKER	JORDAN J	10209	\$15.7500	APPOINTED	YES 01/06/20	904
WIESENFELD	MICHAEL A	30114	\$54000.0000	RESIGNED	YES 01/05/20	904
WOODS	ALEXANDER R	56057	\$38333.0000	APPOINTED	YES 01/12/20	904
YACOB	PISHOY	30114	\$202799.0000	APPOINTED	YES 01/12/20	904
ZELLNER	JESSICA L	30114	\$72450.0000	RESIGNED	YES 01/05/20	904

DISTRICT ATTORNEY RICHMOND COU
FOR PERIOD ENDING 01/24/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BRUNO	CARA	56057	\$50000.0000	APPOINTED	YES 01/05/20	905
CAFERO	CHRISTOP	56057	\$42000.0000	APPOINTED	YES 01/05/20	905
CHANAMIE	JONATHAN D	30114	\$125000.0000	APPOINTED	YES 01/07/20	905
DECARLO	DAVID A	56057	\$52000.0000	APPOINTED	YES 01/05/20	905
DIMINO	MICHAEL A	30827	\$83000.0000	APPOINTED	YES 01/12/20	905
GRECO	DIANE M	56057	\$50000.0000	APPOINTED	YES 01/05/20	905
GRIECO	GABRIELL	56057	\$45000.0000	APPOINTED	YES 01/12/20	905
KAROUNOS	KOSTADIN	56057	\$50000.0000	APPOINTED	YES 01/05/20	905
MALVOISIN	JOSEPHA M	56057	\$52000.0000	APPOINTED	YES 01/05/20	905
MAZZONE	ALYSSA M	56057	\$50000.0000	APPOINTED	YES 01/05/20	905
MERCADO	MICHAEL	56057	\$50000.0000	APPOINTED	YES 01/12/20	905
MOBILLIA	MATTHEW K	30114	\$90827.0000	RESIGNED	YES 01/01/20	905
MURPHY	RYAN J	30114	\$82000.0000	RESIGNED	YES 01/09/20	905
SMITH	MICHAEL J	56057	\$50000.0000	APPOINTED	YES 01/05/20	905
YATES	CHRISTIE L	56057	\$45000.0000	APPOINTED	YES 01/05/20	905

DISTRICT ATTORNEY-SPECIAL NARC
FOR PERIOD ENDING 01/24/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
GOOKIN	JOSEPH F	30114	\$72000.0000	APPOINTED	YES 01/05/20	906
TAN	GARY	10209	\$1.0000	RESIGNED	YES 01/12/20	906

OFFICE OF THE MAYOR
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
AKAH	VICTORIA C	0668A	\$56282.0000	RESIGNED	YES 10/27/19	002
ARSLANIAN	KAYLA N	95005	\$180000.0000	INCREASE	YES 11/17/19	002
BRYANT	JASMINE Y	10209	\$15.7500	APPOINTED	YES 01/12/20	002

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CHENG	ANN M	0668A	\$130000.0000	APPOINTED	YES 01/21/20	002
COCKLIN	KATHERIN P	95005	\$140000.0000	APPOINTED	YES 01/19/20	002
HATCHIKIAN	MELINE V	0527A	\$75000.0000	APPOINTED	YES 01/26/20	002
HERZOG	ALEXA C	0527A	\$85000.0000	INCREASE	YES 01/26/20	002
JOZWIAK	ERIKA L	0527A	\$84000.0000	APPOINTED	YES 01/26/20	002
LEE	EUNICE	0527A	\$78000.0000	APPOINTED	YES 01/26/20	002
LYNCH	J R	06558	\$180472.0000	RESIGNED	YES 01/21/20	002
MATHEWS-NOVELLI	SCOTT	95005	\$120000.0000	APPOINTED	YES 01/19/20	002
MCNALLY	MATTHEW J	0668A	\$172087.0000	RESIGNED	YES 10/01/19	002
MOUSSA	AISSATA	10209	\$15.7500	RESIGNED	YES 01/26/20	002
PATEL	PARESH P	0668A	\$107500.0000	RESIGNED	YES 09/08/19	002
SANDS	VERONICA J	10209	\$15.7500	RESIGNED	YES 01/26/20	002
SHVAIKO	ANDREW R	10209	\$15.7500	RESIGNED	YES 01/26/20	002

BOARD OF ELECTION
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
BENTLEY	TIMOTHY	94367	\$15.4500	APPOINTED	YES 01/19/20	003
BERGER	LISA	94367	\$15.4500	APPOINTED	YES 01/26/20	003
BESS	DORIAN G	94367	\$15.4500	RESIGNED	YES 01/25/20	003
BLANCERO	ROXANNE P	94367	\$15.4500	APPOINTED	YES 01/19/20	003
BROWN	TIARA A	94232	\$38842.0000	INCREASE	YES 09/01/19	003
CASTEJON	CHELSEA A	94216	\$20.2500	INCREASE	YES 09/01/19	003
CHAMBLISS	TYRELL M	94367	\$15.4500	APPOINTED	YES 01/26/20	003
DAUGHTRY	JOANN	94210	\$45000.0000	INCREASE	YES 09/01/19	003
DILORENZO	ANDREW P	94232	\$46897.0000	RESIGNED	YES 01/26/20	003
ESCALERA	STACEY	94367	\$15.4500	APPOINTED	YES 01/19/20	003
GUARINO	ROBERT R	94210	\$45000.0000	APPOINTED	YES 01/26/20	003
HAGANS	LARRY	94367	\$15.4500	APPOINTED	YES 01/19/20	003
HOLMES	KIRBY D	94210	\$45000.0000	APPOINTED	YES 01/26/20	003
JONES	SINCERE	94367	\$15.4500	APPOINTED	YES 01/19/20	003
LEBOWITZ	JAY L	94367	\$15.4500	RESIGNED	YES 01/11/20	003
MOSCA	SALVATOR	94367	\$15.4500	APPOINTED	YES 01/26/20	003
NORRIS	TAH LEEC D	94367	\$15.4500	APPOINTED	YES 01/26/20	003
ORELLANA	IRMA T	94367	\$15.4500	APPOINTED	YES 01/26/20	003
ORELLANA	MILAGROS	94367	\$15.4500	APPOINTED	YES 01/26/20	003
OROZCO	NORMA A	94367	\$15.4500	APPOINTED	YES 01/19/20	003
OSEI	KEISHA	94367	\$15.4500	APPOINTED	YES 01/19/20	003
RANDALL	JUDITH L	94367	\$15.4500	APPOINTED	YES 01/19/20	003
STEWART	AUDREY J	94367	\$15.4500	APPOINTED	YES 01/19/20	003
STEWART	TYLER M	94210	\$45000.0000	APPOINTED	YES 01/26/20	003
WHITWOLF	CHARLES R	94367	\$15.4500	APPOINTED	YES 01/26/20	003

CAMPAIGN FINANCE BOARD
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
DUHALDE-WINE	DAVID S	0660A	\$39.9600	APPOINTED	YES 01/21/20	004
SENDROVITZ	RICHARD	0660A	\$74000.0000	TERMINATED	YES 12/27/19	004

NYC EMPLOYEES RETIREMENT SYS
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
CHOU	CAM W	40493	\$54528.0000	INCREASE	YES 01/19/20	009
MIGHTY	HOLLIS A	10124	\$62834.0000	INCREASE	NO 06/02/19	009
RENAUD-DUNDAS	KEVER	10124	\$62834.0000	INCREASE	NO 09/22/19	009

BOROUGH PRESIDENT-BROOKLYN
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
LYNCH	RYAN M	13231	\$140000.0000	INCREASE	YES 10/27/19	012

BOROUGH PRESIDENT-QUEENS
FOR PERIOD ENDING 02/07/20

NAME	TITLE	NUM	SALARY	ACTION	PROV EFF DATE	AGENCY
ORDONEZ	VANESSA	56057	\$55000.0000	APPOINTED	YES 01/19/20	013

OFFICE OF THE COMPTROLLER FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include CHENG, DINGWALL, FERRE, HUDSON, TUNNEY, ZINDER.

OFFICE OF EMERGENCY MANAGEMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include DAVIS, FEDERLIN, SUSSMAN, YOUNG.

OFFICE OF MANAGEMENT & BUDGET FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ALLANBROOK, BOITFIELD, CHAN, EMILE, EVERTH, FELD, GOMEZ, JACOBS, KADDOURA, RUBACK, STACHOFESKY.

TAX COMMISSION FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Row includes NICHOLS, THOMAS.

LAW DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ABISSI, ALBERTUS, ANDERSON, BECKER, CANNON, CASTRO, CHERY, COCKLIN, COLLINS-SEDEY, CURTISS, DUMAIN, FERREIRA, GAGNON, GRANDISON, LOMBARDI, MAGALHAES, MATHEWS-NOVELLI, MAULE, MILLAR, MILLER, PARTRIDGE, RUMMAN, SANCHEZ, SMALL, SPIELBERG, STERNBERG, SWENNEY, VERLEY, XIAO.

DEPARTMENT OF CITY PLANNING FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BECHT, BUSSEY.

DEPARTMENT OF INVESTIGATION FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include BROWN, CALVI, KARIMLI, LEE, QUILES, SMITH III, SYFFRARD, WIATROSKI.

TEACHERS RETIREMENT SYSTEM FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Row includes GRANT-WILLIAMS.

CIVILIAN COMPLAINT REVIEW BD FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include CARAYANNIS, SCHIAVO.

POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include ABRAMOV, ABREU, ACEVEDO, ACOSTA, AHMED, AHMED, AIKEN, ALAM, ALBANO, ALBERTI, ALMONTE, ALMONTE RODRIGU, ANDALI, ARACENA, ARAUJO, ARCHIBALD, ARENSON, ARMSTRONG, ARMSTRONG, ARROYO, AVRIL, AWAD, AYALA, BACA MILLER, BANKS, BANUELOS, BARREAU, BENINCASA, BENTIN, BERRY- ELLIS, BEST, BISWAS, BLIGE, BOYCE, BROOKER JR, BROUGHTON, BROWN, BROWN, BROWN, BRUCATO, BRUFF, BRYAN-HARRIS, BURGOS, BURRELL, CABAUATAN, CADENA, CADORE, CAESAR, CALIGIURI.

POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV EFF DATE, AGENCY. Rows include CARANGUI, CARCAMO, CARLEO, CAROLLO, CAPPANO, CARR, CARTER-SCOTT, CARVAJAL, CASSIDY, CEDENO PILIER, CELLS, CERPA, CHAMBERS, CHEATUM, CHEN, CHICAS, CHOI, CLARK, CLEARY, CLETO REYES, COHEN, COLASURDO, COLLINS, COLLINS, COLON, COLON, CORDOBA, CORTEZ, COVARRUBIAS, CROWE, CRUZ, CRUZ, CRUZ, CRUZ FELIZ, CRUZ-GUZMAN.

Table with columns: NAME, LAST NAME, FIRST NAME, MIDDLE NAME, AGENCY, SALARY, ACTION, EFF DATE, and AGENCY. Lists various employees and their status changes.

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POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, LAST NAME, FIRST NAME, MIDDLE NAME, AGENCY, SALARY, ACTION, EFF DATE, and AGENCY. Lists various employees and their status changes.

POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

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POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, LAST NAME, FIRST NAME, MIDDLE NAME, AGENCY, SALARY, ACTION, EFF DATE, and AGENCY. Lists various employees and their status changes.

POLICE DEPARTMENT FOR PERIOD ENDING 02/07/20

Table with columns: NAME, LAST NAME, FIRST NAME, MIDDLE NAME, AGENCY, SALARY, ACTION, EFF DATE, and AGENCY. Lists various employees and their status changes.

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, 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. 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 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.

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.

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 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

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
	<i>For ongoing construction project only:</i>
NA/8	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
	<i>For Legal services only:</i>

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.
<i>Use the following address unless otherwise specified or submit bid/proposal documents; etc.</i>	Paragraph at the end of Agency Division listing providing Agency
◀	Indicates New Ad
m27-30	Date that notice appears in The City Record